

Payments greater than €20,000 in the quarter ended 31 March 2022	
Supplier	Total €
GHL Recruitment	145,090.04
Momentum Support	101,915.25
Electric Ireland	90,115.00
Bord Gáis Energy	85,210.37
Moore Cleaning Services	67,952.36
Industrias Graficas Castuera	34,694.40
Morgan McKinley	33,295.40
Bytes Software Services	31,682.36
Perrett Laver	28,782.00
Argosy Books Limited	24,501.42
Lex Consultancy	23,524.17
ATS Heritage	22,785.00
Maurice Ward	20,466.96
Creative Technology (Audio Visual) Ire Ltd	20,282.70

Notes:

1. Payments amounts are inclusive of VAT
2. Suppliers subject to PSWT will have it deducted at point of payment which may decrease the amount actually paid below €20,000
3. Penalty interest for late payment may be added at point of payments over 30 days (or whatever is agreed by the supplier) which will increase the payment amount
4. This report includes payments for goods and services but does not include grants-in-aid, re-imburements etc.
5. Some payments are excluded if their publication would be precluded under the Freedom of Information legislation