

Payments greater than €20,000 in the quarter ended 30 June 2022	
Supplier	Total €
Momentum Support	102,582.29
Electric Ireland	94,837.43
GHL Recruitment	94,313.11
Moore Cleaning Services	67,230.10
Bord Gáis Energy	61,850.46
Morgan McKinley	38,548.90
Momart	31,728.86
Maurice Ward	26,417.70
Drury Communications	25,830.00
Lex Consultancy	23,416.52

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-imbursements etc.
5. Some payments are excluded if their publication would be precluded under the Freedom of Information legislation