

Payments greater than €20,000 in the quarter ended 30 September 2022

| Supplier | Total € |
|-----------------------------------|----------------|
| Momentum Support | 99,982.59 |
| Electric Ireland | 92,442.30 |
| GHL Recruitment | 89,235.76 |
| Moore Cleaning Services | 45,187.08 |
| Marsh Ireland Brokers Limited | 37,589.46 |
| Lex Consultancy | 26,134.52 |
| Campbell Catering Ltd T/A Aramark | 22,875.70 |
| Argosy Books Limited | 20,299.56 |
| Andre Chenue | 20,095.00 |

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