## Payments greater that €20,000 in the quarter ended 30 June 2023

Supplier	Total	
Grafton Architects Limited	€	613,153.00
Deveres Art Auctions	€	137,500.00
Sherwood & Associates	€	84,378.00
Kerlin Gallery	€	54,480.00
Frith Street Gallery	€	52,000.00
Synergy Security Solutions	€	46,163.51
DomoBaal Gallery	€	35,000.00
Clare Langan	€	30,000.00
Oliver Sears Gallery Ltd	€	30,000.00
Whyte's & Sons Auctioneers Ltd	€	28,159.60

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