

NAMA
Quarter 3 2022: Payments greater than €20k

Expense Type	Number of invoices	Cumulative Spend
NTMA Recharge	9	6,790,248
Primary Servicer	5	1,284,266
Systems Costs	7	761,068
Rent and Occupancy Costs	4	691,071
Accounting and Audit	4	248,787
Master Servicer	2	221,800
Legal	4	186,103
Borrower Recoverable	1	38,555
Research and Publications	1	26,808
Tax Advice	1	21,600
	38	10,270,306

Please note that the above amounts are VAT inclusive