

NAMA
Quarter 3 2023: Payments greater than €20k

Expense Type	Number of invoices	Cumulative Spend
NTMA Recharge	7	5,438,458
Systems Costs	15	1,179,850
Rent and Occupancy Costs	8	860,676
Primary Servicer	3	724,568
Accounting and Audit	4	241,034
Master Servicer	1	179,551
Legal	3	174,630
Insurance Costs	1	69,201
Research and Publications	1	24,496
	43	8,892,464

Please note that the above amounts are VAT inclusive