

Q1 2023 PURCHASE ORDERS OVER €20K

SupplierID(T)	Acc element(T)	Amount (C)
BAM CIVIL LTD (ASCON LTD)	Capital Contracts Expenditure	€11,566,601.75
ABM CONTRACTORS LIMITED	Capital Contracts Expenditure	€2,927,805.72
GLANUA CIVILS LIMITED	Capital Contracts Expenditure	€2,888,443.45
PRINTPOST LTD	Printing & Office Consumables	€2,177,184.47
ABM CONTRACTORS LIMITED	Capital Contracts Expenditure	€1,963,344.89
ABM CONTRACTORS LIMITED	Capital Contracts Expenditure	€1,795,651.03
BROOMFIELD CONSTRUCTION LTD	Capital Contracts Expenditure	€1,253,142.01
RPS CONSULTING ENGINEERS LTD	Consultancy/Professional Fees an	€1,188,627.00
LUSK NATIONAL SCHOOL	Capital Contracts Expenditure	€1,061,931.53
HAFFEY SPORTSGROUNDS LTD	Capital Contracts Expenditure	€766,625.00
LAS SECURITY LTD	Security - Property	€743,533.35
O'BRIAIN BEARY ARCHITECTS	Consultancy/Professional Fees an	€603,847.87
LAS SECURITY LTD	Security - Property	€578,238.58
O'DONNELL & TUOMEY	Consultancy/Professional Fees an	€566,862.51
MCAVOY CONTRACTS LTD	Capital Contracts Expenditure	€532,171.00
CTS PROJECTS LIMITED	Capital Contracts Expenditure	€484,999.71
OLDSTONE CONSERVATION LTD	Capital Contracts Expenditure	€483,404.29
DERMOT FOLEY LANDSCAPE ARCHITECT	Consultancy/Professional Fees an	€476,905.45
FIELDFISHER LLP (STATION CONS LTD)	Capital Contracts Expenditure	€473,568.00
FIELDFISHER LLP (STATION CONS LTD)	Capital Contracts Expenditure	€473,568.00
FIELDFISHER LLP (STATION CONS LTD)	Capital Contracts Expenditure	€473,568.00
HENCHION REUTER ARCHITECTS	Consultancy/Professional Fees an	€430,199.87
LAS SECURITY LTD	Security - Property	€369,335.75
M-CO [MCO PROJECTS LTD]	Consultancy/Professional Fees an	€316,505.00
DERMOT FOLEY LANDSCAPE ARCHITECT	Consultancy/Professional Fees an	€311,329.00
IARNROD EIREANN	Consultancy/Professional Fees an	€300,000.00
NOISE CONSULTANTS LTD	Consultancy/Professional Fees an	€260,000.00
MASON HAYES & CURRAN LLP	Legal Fees and Expenses	€257,300.46
UNIVERSITY OF EXETER	Miscellaneous Expenses	€238,745.77
OCWM LAW	Legal Fees and Expenses	€235,250.00
A & L GOODBODY SOLICITORS	Legal Fees and Expenses	€210,135.25
ERGO	Computer Software and maintenai	€209,387.53
ENERGIA	Energy / Utilities	€204,609.49
O'DONNELL & TUOMEY	Consultancy/Professional Fees an	€199,671.99
MANGUARD PLUS LIMITED	Security - Property	€192,900.49
SALT SALES COMPANY	Materials	€190,500.00
STORM TECHNOLOGY LTD	Computer Software and maintenai	€182,000.00
MANGUARD PLUS LIMITED	Security - Property	€154,774.64
CTS PROJECTS LIMITED	Capital Contracts Expenditure	€146,775.70
COMPLETE ENVIRONMENTAL SERVICES	Hire (Ext) - Plant/Transport/Machir	€143,340.00
CTS PROJECTS LIMITED	Capital Contracts Expenditure	€142,109.47
TURNER & TOWNSEND LTD	Consultancy/Professional Fees an	€140,765.52
COMMINS BUILDERS LIMITED	Capital Contracts Expenditure	€139,141.00
ENERGIA	Energy / Utilities	€137,858.68
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€134,824.80
DBFL CONSULTING ENGINEERS	Consultancy/Professional Fees an	€134,258.55
ENERGIA	Energy / Utilities	€129,251.55
PRINTPOST LTD	Postage	€128,287.18
FITZGERALD KAVANAGH & PARTNERS	Consultancy/Professional Fees an	€121,300.00
INTERFORM LIMITED	Computer Software and maintenai	€120,003.35
INVICTUS EVENT MANAGEMENT & CONSU	Consultancy/Professional Fees an	€119,880.00
AVISON YOUNG PLANNING & REGENERA	Consultancy/Professional Fees an	€118,101.50
FEHILY TIMONEY & COMPANY	Consultancy/Professional Fees an	€114,807.50
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€101,000.41
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€100,000.00
CTS PROJECTS LIMITED	Capital Contracts Expenditure	€99,937.78
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€99,083.55
ENERGIA	Energy / Utilities	€99,025.92

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OAK UNDERGROUND SOLUTIONS LTD T/A	Hire (Ext) - Plant/Transport/Machir	€97,000.00
ENERGIA	Energy / Utilities	€95,353.73
LISTON & COMPANY SOLICITORS	Legal Fees and Expenses	€93,600.00
ENERGIA	Energy / Utilities	€92,319.09
BRADY SHIPMAN MARTIN	Consultancy/Professional Fees an	€90,000.00
CROWE ADVISORY IRELAND LTD	Consultancy/Professional Fees an	€89,573.00
STUDIO PKA LTD T/A PAUL KEOGH ARCHI	Consultancy/Professional Fees an	€88,771.99
CLIFTON SCANNELL EMERSON ASSOC LT	Consultancy/Professional Fees an	€88,170.00
BRADY SHIPMAN MARTIN	Consultancy/Professional Fees an	€86,700.00
ATHENA ENTERPRISES LTD T/A POWER H	Capital Contracts Expenditure	€85,578.83
ENERGIA	Energy / Utilities	€84,911.66
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€81,991.83
KYRON STREET LTD	Non-Capital Equip Purchase - Oth	€81,700.00
INVICTUS EVENT MANAGEMENT & CONSU	Security - Property	€80,070.00
ARTHURSTOWN CONSTRUCTION LTD	Consultancy/Professional Fees an	€79,350.00
BORD GAIS ENERGY LTD BILL PAYMENTS	Energy / Utilities	€79,074.72
COMPASS CATERING SERVICES IRELAND	Canteen	€78,785.00
ARBORTRACK SYSTEMS LTD	Consultancy/Professional Fees an	€78,600.00
ARTHURSTOWN CONSTRUCTION LTD	Consultancy/Professional Fees an	€77,910.00
DAVIS EVENTS LTD	Consultancy/Professional Fees an	€77,148.75
ENERGIA	Energy / Utilities	€74,070.77
STORM TECHNOLOGY LTD	Computer Software and maintenai	€73,750.00
MVK ARCHITECTS LTD	Consultancy/Professional Fees an	€73,431.00
VODAFONE (CABLE & WIRELESS)	Communication Expenses	€71,518.00
WILLIAM FRY LLP SOLICITORS	Legal Fees and Expenses	€70,596.21
NEWLAWNS AGRI & PLANT LTD	Hire (Ext) - Plant/Transport/Machir	€70,040.00
MICROMAIL	Computer Software and maintenai	€69,992.00
KEFRON LTD	Scanning	€67,912.52
BORD GAIS ENERGY LTD BILL PAYMENTS	Energy / Utilities	€67,839.90
RPS GROUP LTD RPS CONSULTING	Consultancy/Professional Fees an	€67,810.00
BORD GAIS ENERGY LTD BILL PAYMENTS	Energy / Utilities	€65,359.34
EIRCOM LIMITED	Capital Contracts Expenditure	€63,413.21
ARTHURSTOWN CONSTRUCTION LTD	Consultancy/Professional Fees an	€63,120.00
KSN PROJECT MANAGEMENT LTD	Consultancy/Professional Fees an	€62,416.48
ENERGIA	Energy / Utilities	€61,893.61
BARRY HEALY & CO SOLICITORS	Legal Fees and Expenses	€60,750.00
STUDIO PKA LTD T/A PAUL KEOGH ARCHI	Consultancy/Professional Fees an	€60,721.00
STUDIO PKA LTD T/A PAUL KEOGH ARCHI	Consultancy/Professional Fees an	€59,623.00
DELAP & WALLER LTD	Consultancy/Professional Fees an	€57,720.00
MR. JAMES CUNNINGHAM	Capital Contracts Expenditure	€57,633.54
GEMINI CONSULTANTS	Computer Software and maintenai	€56,958.17
VODAFONE (CABLE & WIRELESS)	Communication Expenses	€56,437.36
WILLIAM FRY LLP SOLICITORS	Legal Fees and Expenses	€56,287.44
ATHENA ENTERPRISES LTD T/A POWER H	Capital Contracts Expenditure	€56,173.74
MASON HAYES & CURRAN LLP	Legal Fees and Expenses	€55,260.01
DW WALSH ARCH & PROJECT MANAGERS	Consultancy/Professional Fees an	€55,000.00
PMS PAVEMENT MANAGEMENT SERVICES	Consultancy/Professional Fees an	€54,592.04
BYRNE WALLACE SOLICITORS	Consultancy/Professional Fees an	€54,312.39
CLIFTON SCANNELL EMERSON ASSOC LT	Consultancy/Professional Fees an	€53,491.50
NEWLAWNS AGRI & PLANT LTD	Hire (Ext) - Plant/Transport/Machir	€53,430.00
NEWLAWNS AGRI & PLANT LTD	Hire (Ext) - Plant/Transport/Machir	€53,430.00
FEXILLON (IFS LTD)	Consultancy/Professional Fees an	€52,310.50
MANGUARD PLUS LIMITED	Security - Property	€52,176.92
CODEMA (CITY OF DUBLIN ENERGY MGT	Consultancy/Professional Fees an	€52,000.00
CODEMA (CITY OF DUBLIN ENERGY MGT	Consultancy/Professional Fees an	€52,000.00
PATRICK J TOBIN & CO LTD	Consultancy/Professional Fees an	€52,000.00
ENERGIA	Energy / Utilities	€51,960.24
STORM TECHNOLOGY LTD	Computer Software and maintenai	€51,750.00
S3 SOLUTIONS	Consultancy/Professional Fees an	€51,560.00

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KEFRON LTD	Scanning	€51,087.12
ENERGIA	Energy / Utilities	€50,377.20
O'BRIAIN BEARY ARCHITECTS	Consultancy/Professional Fees an	€49,512.50
INDECON INTERNATIONAL ECONOMIC	Consultancy/Professional Fees an	€49,005.00
COMPASS CATERING SERVICES IRELAND	Canteen	€48,362.50
ARTHURSTOWN CONSTRUCTION LTD	Consultancy/Professional Fees an	€46,905.00
CIARAN FAHY	Miscellaneous Expenses	€46,351.30
JAMES OLIVER HEARTY AND SONS	Capital Contracts Expenditure	€46,055.00
OCWM LAW	Legal Fees and Expenses	€45,750.00
RPS GROUP LTD RPS CONSULTING	Consultancy/Professional Fees an	€45,000.00
KYRON STREET LTD	Non-Capital Equip Purchase - Oth	€44,750.00
D HARRIS (HEATING & PLUMBING) LTD	Capital Contracts Expenditure	€44,697.61
MR. JAMES CUNNINGHAM	Capital Contracts Expenditure	€42,955.99
STORM TECHNOLOGY LTD	Computer Software and maintenai	€42,660.00
CONLETH BRADLEY	Legal Fees and Expenses	€42,600.00
COMPLETE ENVIRONMENTAL SERVICES	Hire (Ext) - Plant/Transport/Machir	€42,450.00
BEAUCHAMPS SOLICITORS	Legal Fees and Expenses	€42,275.00
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€42,034.20
ATHENA ENTERPRISES LTD T/A POWER H	Capital Contracts Expenditure	€41,397.95
ENERGIA	Energy / Utilities	€40,570.06
SOMYLON EQUIPMENT LTD T/A PEL	Non-Capital Equip Purchase - Oth	€40,248.00
AVISON YOUNG PLANNING & REGENERAT	Consultancy/Professional Fees an	€39,720.00
D HARRIS (HEATING & PLUMBING) LTD	Capital Contracts Expenditure	€39,233.72
RPS CONSULTING ENGINEERS LTD	Consultancy/Professional Fees an	€38,288.00
KEFRON LTD	Printing & Office Consumables	€37,946.27
DYE & DURHAM (IRELAND) LTD	Computer Software and maintenai	€37,413.00
BT IRELAND	Communication Expenses	€37,110.00
MR. JAMES CUNNINGHAM	Capital Contracts Expenditure	€37,090.11
MANGUARD PLUS LIMITED	Security - Property	€36,876.20
D HARRIS (HEATING & PLUMBING) LTD	Capital Contracts Expenditure	€36,760.80
D HARRIS (HEATING & PLUMBING) LTD	Capital Contracts Expenditure	€36,582.50
AIRTRICITY - ENERGY BILLS	Energy / Utilities	€36,308.67
DENISE REDDY	Consultancy/Professional Fees an	€36,000.00
MURPHY GEOSPATIAL LTD	Consultancy/Professional Fees an	€35,695.00
BUSHELL INTERIORS LTD	Non-Capital Equip Purchase - Offi	€35,645.00
VODAFONE (CABLE & WIRELESS)	Communication Expenses	€35,571.84
ATHENA ENTERPRISES LTD T/A POWER H	Capital Contracts Expenditure	€34,132.38
ENERGIA	Energy / Utilities	€33,935.83
D HARRIS (HEATING & PLUMBING) LTD	Capital Contracts Expenditure	€33,840.00
VODAFONE	Communication Expenses	€33,782.25
VODAFONE	Communication Expenses	€33,511.28
FITZGERALD KAVANAGH & PARTNERS	Consultancy/Professional Fees an	€33,122.50
O'CONNOR SUTTON CRONIN & ASSOCS L	Consultancy/Professional Fees an	€32,936.00
CARCHARGER EV LIMITED	Materials	€32,769.00
KPMG	Consultancy/Professional Fees an	€32,506.25
MJ FLOOD TECHNOLOGY LTD	Computer Software and maintenai	€32,350.00
MAGNET NETWORKS LIMITED	Communication Expenses	€32,320.00
ENERGIA	Energy / Utilities	€31,272.80
ERGO	Computer Software and maintenai	€31,175.00
MIKE BROWN CARAVANS	Non-Capital Equip Purchase - Oth	€30,837.00
MULLACURRY CONSTRUCTION LTD	Capital Contracts Expenditure	€30,114.01
RAY MCCAUGHEY	Non-Capital Equip Purchase - Oth	€30,077.00
HIBERNIA SERVICES LTD T/A EIR EVO	Computer Software and maintenai	€30,000.00
SUN AGILE SOFTWARE SL	Computer Software and maintenai	€30,000.00
NATHEAN TECHNOLOGIES LTD.	Computer Software and maintenai	€29,750.00
JOHN CONNORS T/A NEWBRIDGE CARAV	Non-Capital Equip Purchase - Oth	€29,500.00
WOOD GROUP UK LTD	Consultancy/Professional Fees an	€29,466.38
OAK UNDERGROUND SOLUTIONS LTD T/A	Hire (Ext) - Plant/Transport/Machir	€29,425.00
MULLINARY T/A JC ENVIRONMENTAL	Hire (Ext) - Plant/Transport/Machir	€29,370.00

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ENERGIA	Energy / Utilities	€29,269.32
ENERGIA	Energy / Utilities	€29,060.70
DNCF LIMITED	Capital Contracts Expenditure	€28,990.75
SUBMIT SOFTWARE SOLUTIONS LTD	Arts Activities	€28,500.00
ENERGIA	Energy / Utilities	€28,249.82
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€28,000.00
OWEN NORTON ELECTRICAL LIMITED	Capital Contracts Expenditure	€27,723.00
EIRCOM LIMITED	Capital Contracts Expenditure	€27,329.99
COMPASS CATERING SERVICES IRELAND	Canteen	€27,308.10
EDWARD CONNORS	Non-Capital Equip Purchase - Oth	€27,000.00
SOMYLON EQUIPMENT LTD T/A PEL	Non-Capital Equip Purchase - Oth	€26,832.00
BRAESIDE CAR SALES LTD	Non-Capital Equip Purchase - Oth	€26,500.00
D HARRIS (HEATING & PLUMBING) LTD	Capital Contracts Expenditure	€26,154.00
BREFFNI INSULATION LTD	Capital Contracts Expenditure	€26,096.50
COMMINS BUILDERS LIMITED	Capital Contracts Expenditure	€26,084.36
ATHENA ENTERPRISES LTD T/A POWER H	Capital Contracts Expenditure	€26,063.82
ARKPHIRE SECURITY LIMITED	Computer Software and maintenai	€25,539.80
DATAPAC	Non-Capital Equip Purchase - Cor	€25,495.00
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€25,367.15
WS ATKINS IRELAND LTD	Consultancy/Professional Fees an	€25,297.75
CATHERINE CARMODY CONSULTING LIMI	Consultancy/Professional Fees an	€25,000.00
EDWARD CONNORS	Non-Capital Equip Purchase - Oth	€25,000.00
EDWARD CONNORS	Non-Capital Equip Purchase - Oth	€25,000.00
EDWARD CONNORS	Non-Capital Equip Purchase - Oth	€25,000.00
EDWARD CONNORS	Non-Capital Equip Purchase - Oth	€25,000.00
JOHN CONNORS T/A NEWBRIDGE CARAV	Non-Capital Equip Purchase - Oth	€25,000.00
JOHN CONNORS T/A NEWBRIDGE CARAV	Non-Capital Equip Purchase - Oth	€25,000.00
JOHN CONNORS T/A NEWBRIDGE CARAV	Non-Capital Equip Purchase - Oth	€25,000.00
JOHN CONNORS T/A NEWBRIDGE CARAV	Non-Capital Equip Purchase - Oth	€25,000.00
JOHN CONNORS T/A NEWBRIDGE CARAV	Non-Capital Equip Purchase - Oth	€25,000.00
MIKE BROWN CARAVANS	Non-Capital Equip Purchase - Oth	€25,000.00
IMMIGRANT COUNCIL OF IRELAND	Training	€24,999.00
WS ATKINS IRELAND LTD	Consultancy/Professional Fees an	€24,976.00
C A CROPCARE AMENITY LTD T/A CROPC	Materials	€24,960.00
ANNAVEIGH PLANTS LTD	Materials	€24,950.00
MMA ENVIRONMENTAL LIMITED	Consultancy/Professional Fees an	€24,938.00
COMMISSION FOR COMMUNICATION REG	Communication Expenses	€24,900.00
PORTAKABIN (IRELAND) LTD	Hire (Ext) - Plant/Transport/Machir	€24,826.98
DUBLIN FARM MACHINERY T/A DUBLIN GF	Other Vehicle Expenses	€24,823.42
STORM TECHNOLOGY LTD	Computer Software and maintenai	€24,800.00
G & J KEARNS DEV LTD T/A GERARD KEA	Hire (Ext) - Plant/Transport/Machir	€24,720.00
G & J KEARNS DEV LTD T/A GERARD KEA	Hire (Ext) - Plant/Transport/Machir	€24,720.00
MAKO DATA LIMITED	Computer Software and maintenai	€24,670.00
DUBLIN FARM MACHINERY T/A DUBLIN GF	Other Vehicle Expenses	€24,648.25
ATHENA ENTERPRISES LTD T/A POWER H	Capital Contracts Expenditure	€24,555.24
OMOS LIMITED	Non-Capital Equip Purchase - Oth	€24,534.79
FLN CONSULTNG ENGINEERS	Consultancy/Professional Fees an	€24,490.00
OAK UNDERGROUND SOLUTIONS LTD T/A	Hire (Ext) - Plant/Transport/Machir	€24,400.00
BORD GAIS ENERGY LTD BILL PAYMENTS	Energy / Utilities	€24,328.58
TRINITY COLLEGE (NO: 1 ACCOUNT EFT)	Computer Software and maintenai	€24,264.31
H & A MECHANICAL SERVICES LTD	Capital Contracts Expenditure	€24,245.00
H & A MECHANICAL SERVICES LTD	Capital Contracts Expenditure	€24,245.00
ESB NETWORKS (EFT PAYMENTS)	Energy / Utilities	€24,055.00
ARCHAEOLOGY AND BUILT HERITAGE LTI	Consultancy/Professional Fees an	€24,050.00
MEPRO LTD T/A PEARL & DEAN IRELAND	Advertising	€24,000.00
O MAHONY & CO LTD (O'MAHONY'S BOOK	Library Book Purchases	€23,996.71
FITZGERALD KAVANAGH & PARTNERS	Consultancy/Professional Fees an	€23,970.00
LARRY KIERNAN PLANT HIRE LTD	Capital Contracts Expenditure	€23,751.90
CLEARY MC CABE & ASSOCIATES	Consultancy/Professional Fees an	€23,715.00

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MAXOL FUEL CARD	Energy / Utilities	€23,460.33
ANNAVEIGH PLANTS LTD	Materials	€23,257.00
ENERGIA	Energy / Utilities	€23,085.50
CODEMA (CITY OF DUBLIN ENERGY MGT	Consultancy/Professional Fees an	€22,990.00
CODEMA (CITY OF DUBLIN ENERGY MGT	Consultancy/Professional Fees an	€22,990.00
ENERGIA	Energy / Utilities	€22,725.00
EIR (BILL PAYMENTS)	Communication Expenses	€22,670.00
NATHEAN TECHNOLOGIES LTD.	Computer Software and mainten	€22,500.00
M50 TRUCKCENTRE	Other Vehicle Expenses	€22,273.28
RPS CONSULTING ENGINEERS LTD	Consultancy/Professional Fees an	€22,163.00
MULLACURRY CONSTRUCTION LTD	Capital Contracts Expenditure	€22,024.71
EDWARD CONNORS	Non-Capital Equip Purchase - Oth	€22,000.00
OAK UNDERGROUND SOLUTIONS LTD T/A	Hire (Ext) - Plant/Transport/Machir	€22,000.00
CTS PROJECTS LIMITED	Capital Contracts Expenditure	€21,990.00
SIGNIATEC	Materials	€21,960.00
DUBLIN TUNNEL COMMERCIALS LTD	Other Vehicle Expenses	€21,675.18
COISCEIM CONSULTING LTD	Consultancy/Professional Fees an	€21,550.00
WOODEN DELIGHTS LTD	Non-Capital Equip Purchase - Oth	€21,316.00
MCKEON CONTECH LIMITED	Capital Contracts Expenditure	€21,228.04
KEEGAN QUARRIES LIMITED	Materials	€21,190.00
BANNON COMMERCIAL PROPERTY CONS	Consultancy/Professional Fees an	€21,000.00
SORD DATA SYSTEMS LTD	Repairs & Maint -Computer Equip	€20,950.00
ACE DRAUGHTING LTD DIGISCAN/INFORM	Scanning	€20,883.06
ROY GOODWIN T/A GOODWIN-ARBORIST	Consultancy/Professional Fees an	€20,880.00
HEALTHCARE SCREENING IRELAND	Consultancy/Professional Fees an	€20,819.00
DUBLIN FARM MACHINERY T/A DUBLIN GF	Other Vehicle Expenses	€20,802.95
MAXOL FUEL CARD	Energy / Utilities	€20,681.03
HORAN ECO GROUP SERVICES	Cleaning	€20,539.92
ANTHONY PATTON LTD PLANT HIRE	Hire (Ext) - Plant/Transport/Machir	€20,500.00
IRISH GEOTECHNICAL SER. LTD (IGSL LTD	Consultancy/Professional Fees an	€20,437.00
DAVID KELLY PARTNERSHIP	Consultancy/Professional Fees an	€20,387.50
LOUIS MULLEN SURVEYORS	Consultancy/Professional Fees an	€20,375.00
BENNIE REILLY	Arts Activities	€20,000.00
BORD GAIS ENERGY LTD BILL PAYMENTS	Energy / Utilities	€20,000.00
LILIANE PUTHOD	Arts Activities	€20,000.00
MARIE FARRINGTON	Arts Activities	€20,000.00
MARY CONROY	Arts Activities	€20,000.00
MJ FLOOD TECHNOLOGY LTD	Training	€20,000.00
OCWM LAW	Legal Fees and Expenses	€20,000.00
RUSH DRAMATIC SOCIETY T/A MILLBANK	Prizes, Sponsorship etc	€20,000.00