Q2 2023 PURCHASE ORDERS OVER €20K

SupplierID(T)	Acc element(T)	Amount (C)
FIELDFISHER LLP (GANNON HOME	Capital Contracts Expenditure	2,343,437.00
O CUALANN KILHEDGE LANE PROJ	Capital Contracts Expenditure	1,900,000.00
O CUALANN KILHEDGE LANE PROJ	Capital Contracts Expenditure	1,293,773.44
ABM CONTRACTORS LIMITED	Capital Contracts Expenditure	583,618.19
ARTHURSTOWN CONSTRUCTION L	Capital Contracts Expenditure	468,141.73
FIELDFISHER LLP (ALJACO LIMITED	Capital Contracts Expenditure	403,524.00
FIELDFISHER LLP (ALJACO LIMITED	Capital Contracts Expenditure	403,524.00
FIELDFISHER LLP (ALJACO LIMITED	Capital Contracts Expenditure	403,524.00
IARNROD EIREANN	Consultancy/Professional Fees and Expenses	379,094.17
ARTHURSTOWN CONSTRUCTION L	Capital Contracts Expenditure	366,447.50
MULLACURRY CONSTRUCTION LTI	Capital Contracts Expenditure	276,811.10
FIELDFISHER LLP (GANNON HOME	Capital Contracts Expenditure	270,661.00
CTS PROJECTS LIMITED	Capital Contracts Expenditure	219,140.96
IARNROD EIREANN	Consultancy/Professional Fees and Expenses	203,000.00
GEDA CONSTRUCTION	Capital Contracts Expenditure	200,086.99
CTS PROJECTS LIMITED	Capital Contracts Expenditure	195,819.89
MULLACURRY CONSTRUCTION LTI	Capital Contracts Expenditure	172,232.21
COMMINS BUILDERS LIMITED	Capital Contracts Expenditure	160,451.00
BREFFNI INSULATION LTD	Capital Contracts Expenditure	139,694.11
T/A TEMPLE BAR COMPANY	Consultancy/Professional Fees and Expenses	130,000.00
ARTHURSTOWN CONSTRUCTION L	Capital Contracts Expenditure	125,000.00
KPMG	Consultancy/Professional Fees and Expenses	112,995.01
OCWM LAW	Legal Fees and Expenses	100,000.00
A PLAYFUL CITY	Consultancy/Professional Fees and Expenses	99,816.63
TAILTE EIREANN	Computer Software and maintenance Fees	94,000.00
TRIANGLE COMPUTER SERVICES L	Computer Software and maintenance Fees	93,231.57
CTS PROJECTS LIMITED	Capital Contracts Expenditure	92,158.90
GH ENERGY RENTALS LTD	Hire (Ext) - Plant/Transport/Machinery & Equipr	90,000.00
CTS PROJECTS LIMITED	Capital Contracts Expenditure	89,944.32
COMMINS BUILDERS LIMITED	Capital Contracts Expenditure	85,236.85
ARTHURSTOWN CONSTRUCTION L	Capital Contracts Expenditure	84,698.00
ARTHURSTOWN CONSTRUCTION L	Capital Contracts Expenditure	80,000.00
ARTHURSTOWN CONSTRUCTION L	Capital Contracts Expenditure	80,000.00
ARTHURSTOWN CONSTRUCTION L	Consultancy/Professional Fees and Expenses	76,470.00
ARTHURSTOWN CONSTRUCTION L	Capital Contracts Expenditure	75,794.51
BREFFNI INSULATION LTD	Capital Contracts Expenditure	73,756.10
MJ FLOOD TECHNOLOGY LTD	Non-Capital Equip Purchase - Computers	72,395.25
T/A TEMPLE BAR COMPANY	Consultancy/Professional Fees and Expenses	70,000.00
CTS PROJECTS LIMITED	Capital Contracts Expenditure	66,169.93
ARTHURSTOWN CONSTRUCTION L	Capital Contracts Expenditure	64,708.10
ARTHURSTOWN CONSTRUCTION L	Capital Contracts Expenditure	61,452.93
CTS PROJECTS LIMITED	Capital Contracts Expenditure	59,537.46
COMPLETE ENVIRONMENTAL SER'	Hire (Ext) - Plant/Transport/Machinery & Equipr	59,440.00
ENERGIA	Energy / Utilities	59,225.87
DIATEC GRAPHIC PRODUCTS LIMIT	Computer Software and maintenance Fees	56,063.24
MR. JAMES CUNNINGHAM	Capital Contracts Expenditure	55,740.15
MR. JAMES CUNNINGHAM	Capital Contracts Expenditure	53,572.36
ARTHURSTOWN CONSTRUCTION L	Consultancy/Professional Fees and Expenses	53,235.00
COMPLETE ENVIRONMENTAL SER'	Hire (Ext) - Plant/Transport/Machinery & Equipr	53,175.00
MR. JAMES CUNNINGHAM	Capital Contracts Expenditure	52,126.95
ATHENA ENTERPRISES LTD T/A PC	Capital Contracts Expenditure	51,050.41
ARTHURSTOWN CONSTRUCTION L	Capital Contracts Expenditure	50,000.00
PEEL INTERACTIVE	Consultancy/Professional Fees and Expenses	50,000.00
ATHENA ENTERPRISES LTD T/A PC	Capital Contracts Expenditure	49,145.06

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MULLINARY T/A JC ENVIRONMENT/	Hire (Ext) - Plant/Transport/Machinery & Equipr	48,455.00
D HARRIS (HEATING & PLUMBING)	Capital Contracts Expenditure	48,122.38
ATHENA ENTERPRISES LTD T/A PC	Capital Contracts Expenditure	46,052.91
MAKE CREATE INNOVATE	Consultancy/Professional Fees and Expenses	45,339.00
ENERGIA	Energy / Utilities	43,887.71
D HARRIS (HEATING & PLUMBING)	Capital Contracts Expenditure	43,538.74
J MOSS CONTRACTING LTD	Hire (Ext) - Plant/Transport/Machinery & Equipr	43,232.00
ENERGIA	Energy / Utilities	42,910.68
ENERGIA	Energy / Utilities	42,873.80
ENERGIA	Energy / Utilities	42,676.44
RMLA LTD	Consultancy/Professional Fees and Expenses	41,568.19
D HARRIS (HEATING & PLUMBING)	Capital Contracts Expenditure	40,181.98
WILLIAM FRY LLP SOLICITORS	Legal Fees and Expenses	39,465.49
BRAESIDE CAR SALES LTD	Non-Capital Equip Purchase - Other	37,825.00
ATHENA ENTERPRISES LTD T/A PC	Capital Contracts Expenditure	36,945.74
VODAFONE	Communication Expenses	34,557.72
MULLACURRY CONSTRUCTION LTI	Capital Contracts Expenditure	34,305.88
BOYNE WASTE SERVICES LTD	Hire (Ext) - Plant/Transport/Machinery & Equipr	34,220.00
ENERGIA	Energy / Utilities	34,199.79
CTS PROJECTS LIMITED	Capital Contracts Expenditure	34,129.90
MC KEON STONE LTD	Materials	33,626.88
VODAFONE	Communication Expenses	33,215.58
ATHENA ENTERPRISES LTD T/A PC	Capital Contracts Expenditure	32,577.13
WILLIAM FRY LLP SOLICITORS	Legal Fees and Expenses	32,392.47
DATAPAC	Non-Capital Equip Purchase - Computers	31,720.00
MJ FLOOD TECHNOLOGY LTD	Non-Capital Equip Purchase - Computers	31,616.00
KEEGAN QUARRIES LIMITED	Materials	31,560.00
OAK UNDERGROUND SOLUTIONS I	Hire (Ext) - Plant/Transport/Machinery & Equipr	30,326.25
LARRY KIERNAN PLANT HIRE LTD	Hire (Ext) - Plant/Transport/Machinery & Equipr	30,183.84
AN BORD PLEANALA	Consultancy/Professional Fees and Expenses	30,000.00
BRAESIDE CAR SALES LTD	Non-Capital Equip Purchase - Other	30,000.00
WS ATKINS IRELAND LTD	Consultancy/Professional Fees and Expenses	30,000.00
J MOSS CONTRACTING LTD	Hire (Ext) - Plant/Transport/Machinery & Equipr	29,900.00
ENERGIA	Energy / Utilities	29,050.20
OVE ARUP & PARTNERS T/A ARUP	Consultancy/Professional Fees and Expenses	29,000.00
WILLIAM FRY LLP SOLICITORS	Legal Fees and Expenses	28,994.03
ENERGIA	Energy / Utilities	28,763.67
TRIANGLE COMPUTER SERVICES I	Computer Software and maintenance Fees	28,756.00
ARTHURSTOWN CONSTRUCTION L	Capital Contracts Expenditure	28,000.00
ENERGIA	Energy / Utilities	27,641.32
JGA SPORTS LIMITED T/A RIPPLE M	Advertising	27,500.00
OAK UNDERGROUND SOLUTIONS I	Hire (Ext) - Plant/Transport/Machinery & Equipr	27,305.00
H & A MECHANICAL SERVICES LTD	Capital Contracts Expenditure	27,015.00
BRAESIDE CAR SALES LTD	Non-Capital Equip Purchase - Other	26,500.00
CTS PROJECTS LIMITED	Capital Contracts Expenditure	26,500.00
OWEN NORTON ELECTRICAL LIMIT	Capital Contracts Expenditure	25,610.00
DUBLIN FARM MACHINERY T/A DUE	Other Vehicle Expenses	25,585.96
CATHERINE CARMODY CONSULTIN	Consultancy/Professional Fees and Expenses	25,000.00
DUBLIN CITY COUNCIL	Consultancy/Professional Fees and Expenses	25,000.00
EDWARD CONNORS	Non-Capital Equip Purchase - Other	25,000.00
JOHN CONNORS T/A NEWBRIDGE (	Non-Capital Equip Purchase - Other	25,000.00
INVICTUS EVENT MANAGEMENT &	Consultancy/Professional Fees and Expenses	24,919.00
G & J KEARNS DEV LTD T/A GERAR	Hire (Ext) - Plant/Transport/Machinery & Equipr	24,860.00
G & J KEARNS DEV LTD T/A GERAR	Hire (Ext) - Plant/Transport/Machinery & Equipr	24,860.00
IPT FUELLING TECHNOLOGY LTD	Capital Contracts Expenditure	24,725.30

Q2 2023 PURCHASE ORDERS OVER €20K

M50 TRUCKCENTRE	Other Vehicle Expenses	24,697.04
ARTHURSTOWN CONSTRUCTION I	Capital Contracts Expenditure	24,185.74
LOUIS MULLEN SURVEYORS	Consultancy/Professional Fees and Expenses	24,160.00
STORM TECHNOLOGY LTD	Computer Software and maintenance Fees	24,000.00
G & J KEARNS DEV LTD T/A GERAR	Hire (Ext) - Plant/Transport/Machinery & Equipr	23,660.00
BRAESIDE CAR SALES LTD	Non-Capital Equip Purchase - Other	23,500.00
INVICTUS EVENT MANAGEMENT &	Consultancy/Professional Fees and Expenses	23,486.00
ANNAVEIGH PLANTS LTD	Materials	23,340.00
D HARRIS (HEATING & PLUMBING)	Capital Contracts Expenditure	23,289.00
LIMELIGHT PUBLIC RELATIONS LTI	Consultancy/Professional Fees and Expenses	22,980.70
WILLIAM FRY LLP SOLICITORS	Legal Fees and Expenses	22,333.49
AIRTRICITY - ENERGY BILLS	Energy / Utilities	22,201.44
MICROMAIL	Computer Software and maintenance Fees	22,197.50
ABL SURVEYORS LTD	Consultancy/Professional Fees and Expenses	21,570.14
M50 TRUCKCENTRE	Other Vehicle Expenses	21,112.65
BOYNE WASTE SERVICES LTD	Hire (Ext) - Plant/Transport/Machinery & Equipr	20,880.00
DUBLIN TUNNEL COMMERCIALS LT	Other Vehicle Expenses	20,822.83
KILMURRY NURSERY	Materials	20,656.39
ANTHONY PATTON LTD PLANT HIR	Hire (Ext) - Plant/Transport/Machinery & Equipr	20,500.00
WESTSIDE CIVIL ENG LTD	Materials	20,304.00
ANNERTECH LTD	Computer Software and maintenance Fees	20,064.00
M50 TRUCKCENTRE	Other Vehicle Expenses	20,014.67
G & J KEARNS DEV LTD T/A GERAR	Hire (Ext) - Plant/Transport/Machinery & Equipr	20,000.00