Q3 2023 PURCHASE ORDERS OVER €20K

SupplierID(T)	Acc element(T)	Amount (C)
AXIS CONSTRUCTION LTD	Capital Contracts Expenditure	€1,139,616.13
AXIS CONSTRUCTION LTD	Capital Contracts Expenditure	€1,138,287.69
CTS PROJECTS LIMITED	Capital Contracts Expenditure	€1,136,927.94
OCWM LAW	Consultancy/Professional Fees and	€738,730.00
ABM CONTRACTORS LIMITED	Capital Contracts Expenditure	€618,073.43
O CUALANN KILHEDGE LANE PROJE(	Capital Contracts Expenditure	€555,743.78
J B BARRY TRANSPORTATION LTD	Consultancy/Professional Fees and	€396,356.21
ARTHURSTOWN CONSTRUCTION LT	Capital Contracts Expenditure	€302,673.67
WILLIAM FRY SOLICITORS - CLIENT A	Legal Fees and Expenses	€275,000.00
GEDA CONSTRUCTION	Capital Contracts Expenditure	€200,086.98
ENERGIA	Energy / Utilities	€191,172.83
ABM CONTRACTORS LIMITED	Security - Property	€188,842.44
ARTHURSTOWN CONSTRUCTION LT	Capital Contracts Expenditure	€177,410.50
CTS PROJECTS LIMITED	Capital Contracts Expenditure	€177,247.06
COMMINS BUILDERS LIMITED	Capital Contracts Expenditure	€175,000.00
ENERGIA	Energy / Utilities	€171,472.49
BAYVIEW CONTRACTS LTD	Capital Contracts Expenditure	€163,990.00
HEGARTY DEMOLITION LTD	Consultancy/Professional Fees and	€150,000.00
COMMINS BUILDERS LIMITED	Capital Contracts Expenditure	€149,939.32
COMMINS BUILDERS LIMITED	Capital Contracts Expenditure	€130,500.00
ABM CONTRACTORS LIMITED	Security - Property	€127,458.38
ARTHURSTOWN CONSTRUCTION LT	Capital Contracts Expenditure	€124,562.90
CTS PROJECTS LIMITED	Capital Contracts Expenditure	€118,979.92
ENERGIA	Energy / Utilities	€111,782.18
CTS PROJECTS LIMITED	Capital Contracts Expenditure	€104,815.37
ARTHURSTOWN CONSTRUCTION LT	Capital Contracts Expenditure	€100,000.00
COMPASS CATERING SERVICES IREl	Canteen	€88,673.06
CTS PROJECTS LIMITED	Capital Contracts Expenditure	€84,279.54
COMMINS BUILDERS LIMITED	Capital Contracts Expenditure	€79,058.37
WILLIAM FRY LLP SOLICITORS	Legal Fees and Expenses	€77,342.70
KEEGAN QUARRIES LIMITED	Materials	€70,942.45
ARTHURSTOWN CONSTRUCTION LT	Capital Contracts Expenditure	€68,731.46
COMPASS CATERING SERVICES IREl	Canteen	€63,954.54
ARTHURSTOWN CONSTRUCTION LT	Capital Contracts Expenditure	€60,000.00
ATHENA ENTERPRISES LTD T/A POW	Capital Contracts Expenditure	€57,147.25
GARTNER IRELAND LTD	Consultancy/Professional Fees and	€57,000.00
ARTHURSTOWN CONSTRUCTION LT	Consultancy/Professional Fees and	€56,955.00
MR. JAMES CUNNINGHAM	Capital Contracts Expenditure	€56,056.63
MAGNET NETWORKS LIMITED	Communication Expenses	€55,957.00
ARTHURSTOWN CONSTRUCTION LT	Consultancy/Professional Fees and	€55,845.00
ARTHURSTOWN CONSTRUCTION LT	Consultancy/Professional Fees and	€55,590.00
ARTHURSTOWN CONSTRUCTION LT	Capital Contracts Expenditure	€52,599.15
OAK UNDERGROUND SOLUTIONS LT	Hire (Ext) - Plant/Transport/Machin	€51,898.00
MR. JAMES CUNNINGHAM	Capital Contracts Expenditure	€51,342.43
ARTHURSTOWN CONSTRUCTION LT	Capital Contracts Expenditure	€51,288.00
MR. JAMES CUNNINGHAM	Capital Contracts Expenditure	€50,195.45
JOHN CONNORS T/A NEWBRIDGE CA	Non-Capital Equip Purchase - Othe	€50,000.00
TALAMH CONTRACTS LTD	Hire (Ext) - Plant/Transport/Machin	€49,780.00
ARTHURSTOWN CONSTRUCTION LT	Capital Contracts Expenditure	€47,000.00
SURESKILLS LTD	Computer Software and maintenan	€46,620.00
J MOSS CONTRACTING LTD	Hire (Ext) - Plant/Transport/Machin	€42,740.00
NEWLAWNS AGRI & PLANT LTD	Hire (Ext) - Plant/Transport/Machin	€42,530.00
ENERGIA	Energy / Utilities	€42,034.57
ARTHURSTOWN CONSTRUCTION LT	Capital Contracts Expenditure	€39,739.48

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ATHENA ENTERPRISES LTD T/A POW	Capital Contracts Expenditure	€39,203.85
ARTHURSTOWN CONSTRUCTION LT	Capital Contracts Expenditure	€36,918.70
ARTHURSTOWN CONSTRUCTION LT	Capital Contracts Expenditure	€36,259.40
APEX SURVEYS LTD	Consultancy/Professional Fees anc	€35,055.00
RAY MCCAUGHEY	Non-Capital Equip Purchase - Othe	€35,000.00
D HARRIS (HEATING & PLUMBING) LT	Capital Contracts Expenditure	€34,862.48
D HARRIS (HEATING & PLUMBING) LT	Capital Contracts Expenditure	€34,401.58
ABL SURVEYORS LTD	Consultancy/Professional Fees anc	€34,300.00
VODAFONE	Communication Expenses	€34,220.79
H & A MECHANICAL SERVICES LTD	Capital Contracts Expenditure	€34,194.00
DTC SECURITY LTD	Security - Property	€33,866.88
VODAFONE	Communication Expenses	€33,739.09
VODAFONE	Communication Expenses	€33,624.99
ARTHURSTOWN CONSTRUCTION LT	Capital Contracts Expenditure	€32,768.30
BRAESIDE CAR SALES LTD	Non-Capital Equip Purchase - Othe	€32,200.00
ATHENA ENTERPRISES LTD T/A POW	Capital Contracts Expenditure	€32,168.55
INTERFORM LIMITED	Computer Software and maintenan	€31,750.00
BREFFNI INSULATION LTD	Capital Contracts Expenditure	€31,461.70
DTC SECURITY LTD	Security - Property	€30,589.44
LARRY KIERNAN PLANT HIRE LTD	Hire (Ext) - Plant/Transport/Machin	€30,385.68
TULLYRAINE QUARRIES LTD	Materials	€30,075.00
BRAESIDE CAR SALES LTD	Non-Capital Equip Purchase - Othe	€30,000.00
BRAESIDE CAR SALES LTD	Non-Capital Equip Purchase - Othe	€30,000.00
BRAESIDE CAR SALES LTD	Non-Capital Equip Purchase - Othe	€30,000.00
J MOSS CONTRACTING LTD	Hire (Ext) - Plant/Transport/Machin	€29,440.00
GRANT THORNTON CORPORATE FIN	Consultancy/Professional Fees anc	€29,340.00
INVICTUS EVENT MANAGEMENT & C(	Security - Property	€29,320.00
LAGAN MATERIALS LTD	Materials	€29,188.25
WS ATKINS IRELAND LTD	Consultancy/Professional Fees anc	€29,060.00
COMPLETE ENVIRONMENTAL SERVI(	Hire (Ext) - Plant/Transport/Machin	€28,620.00
CTS PROJECTS LIMITED	Capital Contracts Expenditure	€28,220.00
ATHENA ENTERPRISES LTD T/A POW	Capital Contracts Expenditure	€28,149.16
H & A MECHANICAL SERVICES LTD	Capital Contracts Expenditure	€27,610.00
BRAESIDE CAR SALES LTD	Non-Capital Equip Purchase - Othe	€27,000.00
ENERGIA	Energy / Utilities	€26,785.53
HEALTHCARE SCREENING IRELAND	Consultancy/Professional Fees anc	€26,487.00
ARTHURSTOWN CONSTRUCTION LT	Capital Contracts Expenditure	€26,340.00
SOMYLON EQUIPMENT LTD T/A PEL	Non-Capital Equip Purchase - Othe	€25,628.00
BOYNE WASTE SERVICES LTD	Hire (Ext) - Plant/Transport/Machin	€25,000.00
LOUIS MULLEN SURVEYORS	Consultancy/Professional Fees anc	€24,995.00
C A CROPCARE AMENITY LTD T/A CI	Materials	€24,750.00
ENERGIA	Energy / Utilities	€24,604.42
GH ENERGY RENTALS LTD	Hire (Ext) - Plant/Transport/Machin	€24,550.00
TWIN OAK TREE CARE LTD	Materials	€24,350.00
ANNERTECH LTD	Computer Software and maintenan	€24,269.00
STORM TECHNOLOGY LTD	Computer Software and maintenan	€24,000.00
CDW LIMITED	Computer Software and maintenan	€23,876.59
BRAESIDE CAR SALES LTD	Non-Capital Equip Purchase - Othe	€23,800.00
FONROCHE LIGHTING	Materials	€23,749.00
INVICTUS EVENT MANAGEMENT & C(	Community Events	€23,715.00
GARRETT PHELAN	Arts Activities	€23,500.00
CATHERINE CARMODY CONSULTING	Consultancy/Professional Fees anc	€23,475.00
OCWM LAW	Legal Fees and Expenses	€23,300.00
DTC SECURITY LTD	Security - Property	€22,942.08
H & A MECHANICAL SERVICES LTD	Capital Contracts Expenditure	€22,789.00

Q3 2023 PURCHASE ORDERS OVER €20K

OWEN NORTON ELECTRICAL LIMITE	Capital Contracts Expenditure	€22,717.14
OCWM LAW	Legal Fees and Expenses	€22,500.00
NEWLAWNS AGRI & PLANT LTD	Hire (Ext) - Plant/Transport/Machin	€22,250.00
M50 TRUCKCENTRE	Other Vehicle Expenses	€22,186.83
ARTHURSTOWN CONSTRUCTION LT	Capital Contracts Expenditure	€22,117.80
CTS PROJECTS LIMITED	Capital Contracts Expenditure	€21,532.24
CONLETH BRADLEY	Legal Fees and Expenses	€21,500.00
DUBLIN TUNNEL COMMERCIALS LTD	Other Vehicle Expenses	€21,453.02
BRAESIDE CAR SALES LTD	Non-Capital Equip Purchase - Othe	€21,000.00
DUBLIN FARM MACHINERY T/A DUBL	Other Vehicle Expenses	€20,784.04
CIRCLE K IRELAND ENERGY LTD (RO	Energy / Utilities	€20,585.15
ANTHONY PATTON LTD PLANT HIRE	Hire (Ext) - Plant/Transport/Machin	€20,500.00
NEC SOFTWARE SOLUTIONS UK LIM	Computer Software and maintenan	€20,333.59