Q4 2023 PURCHASE ORDERS OVER €20K

SupplierID(T)	Acc element(T)	Amount (C)
HENCHION REUTER ARCHITECTS	Consultancy/Professional Fees and Expenses	€572,394.42
HENCHION REUTER ARCHITECTS	Consultancy/Professional Fees and Expenses	€404,845.50
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€367,396.00
O CUALANN KILHEDGE LANE PROJECT DA	Capital Contracts Expenditure	€325,313.45
IARNROD EIREANN	Consultancy/Professional Fees and Expenses	€300,000.00
ECO MODULAR BUILDINGS LTD	Capital Contracts Expenditure	€257,160.00
OCWM LAW	Legal Fees and Expenses	€236,975.63
BREFFNI INSULATION LTD	Capital Contracts Expenditure	€223,332.50
ABM CONTRACTORS LIMITED	Security - Property	€188,842.44
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€178,632.00
CTS PROJECTS LIMITED	Capital Contracts Expenditure	€172,992.07
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€171,375.00
BAYVIEW CONTRACTS LTD	Capital Contracts Expenditure	€163,990.00
HEGARTY DEMOLITION LTD	Capital Contracts Expenditure	€154,639.87
BAYVIEW CONTRACTS LTD	Capital Contracts Expenditure	€153,132.53
BAYVIEW CONTRACTS LTD	Capital Contracts Expenditure	€153,132.53
CONLETH BRADLEY	Legal Fees and Expenses	€141,100.00
HEGARTY DEMOLITION LTD	Capital Contracts Expenditure	€140,330.21
ABM CONTRACTORS LIMITED	Security - Property	€127,458.38
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€123,797.00
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€122,698.64
OCWM LAW	Legal Fees and Expenses	€119,559.38
E & M SECURITY LIMITED	Security - Property	€118,408.00
CTS PROJECTS LIMITED	Capital Contracts Expenditure	€114,204.68
ESRI IRELAND	Computer Software and maintenance Fees	€110,000.00
CTS PROJECTS LIMITED	Capital Contracts Expenditure	€109,598.64
CTS PROJECTS LIMITED	Capital Contracts Expenditure	€109,449.06
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€108,767.13
BAYVIEW CONTRACTS LTD	Capital Contracts Expenditure	€107,820.00
SALT SALES COMPANY	Materials	€103,548.80
CTS PROJECTS LIMITED	Capital Contracts Expenditure	€101,533.45
ALISON QUAIL & CO	Legal Fees and Expenses	€100,000.00
WS ATKINS IRELAND LTD	Consultancy/Professional Fees and Expenses	€95,543.00
GRANT THORNTON CORPORATE FINANCI	Consultancy/Professional Fees and Expenses	€94,500.00
COMMINS BUILDERS LIMITED	Capital Contracts Expenditure	€93,554.02
G & J KEARNS DEV LTD T/A GERARD KEAI	Hire (Ext) - Plant/Transport/Machinery & Equi	€91,360.00
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€77,867.20
COMMINS BUILDERS LIMITED	Capital Contracts Expenditure	€76,500.00
VODAFONE	Communication Expenses	€75,133.03
COMMINS BUILDERS LIMITED	Capital Contracts Expenditure	€75,080.53
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€74,327.04
KYRON STREET LTD	Non-Capital Equip Purchase - Other	€73,900.00
LOCAL GOVERNMENT MANAGEMENT AGE	LGMA	€72,973.44
H & A MECHANICAL SERVICES LTD	Capital Contracts Expenditure	€72,670.00
COMMINS BUILDERS LIMITED	Capital Contracts Expenditure	€72,577.31
ATHENA ENTERPRISES LTD T/A POWER H	Capital Contracts Expenditure	€71,594.03
SOFTWARE ONE	Computer Software and maintenance Fees	€70,351.62
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€66,697.51
E-PIRE LTD T/A TRANSPOCO	Other Vehicle Expenses	€64,272.00
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€64,227.74
CTS PROJECTS LIMITED	Capital Contracts Expenditure	€59,956.03
MR. JAMES CUNNINGHAM	Capital Contracts Expenditure	€55,551.30
GRANT THORNTON CORPORATE FINANCI	Consultancy/Professional Fees and Expenses	€55,125.00
ARTHURSTOWN CONSTRUCTION LTD	Consultancy/Professional Fees and Expenses	€54,615.00

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ATHENA ENTERPRISES LTD T/A POWER H	Capital Contracts Expenditure	€54,327.44
LOCAL GOVERNMENT MANAGEMENT AGE	LGMA	€54,076.00
ARTHURSTOWN CONSTRUCTION LTD	Consultancy/Professional Fees and Expenses	€53,430.00
MR. JAMES CUNNINGHAM	Capital Contracts Expenditure	€52,893.07
MR. JAMES CUNNINGHAM	Capital Contracts Expenditure	€52,678.75
ARTHURSTOWN CONSTRUCTION LTD	Consultancy/Professional Fees and Expenses	€52,320.00
ARTHURSTOWN CONSTRUCTION LTD	Consultancy/Professional Fees and Expenses	€51,960.00
MR. JAMES CUNNINGHAM	Capital Contracts Expenditure	€50,317.84
ATHENA ENTERPRISES LTD T/A POWER H	Capital Contracts Expenditure	€49,577.03
CODEMA (CITY OF DUBLIN ENERGY MGT /	Consultancy/Professional Fees and Expenses	€46,800.00
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€46,738.00
IVERNA ART LTD	Arts Activities	€45,000.00
CONLETH BRADLEY	Legal Fees and Expenses	€44,750.00
WATERFORD TECHNOLOGIES LTD	Computer Software and maintenance Fees	€44,246.00
ARKPHIRE SECURITY LIMITED	Computer Software and maintenance Fees	€43,990.00
D HARRIS (HEATING & PLUMBING) LTD	Capital Contracts Expenditure	€42,611.32
CORA SYSTEMS LTD	Computer Software and maintenance Fees	€42,562.00
J MOSS CONTRACTING LTD	Hire (Ext) - Plant/Transport/Machinery & Equi	€41,140.00
CLEANSWEEP ROAD AND DRAIN SERVICE	Hire (Ext) - Plant/Transport/Machinery & Equi	€39,879.00
CLIFTON SCANNELL EMERSON ASSOC LT	Consultancy/Professional Fees and Expenses	€38,517.25
LOCAL GOVERNMENT MANAGEMENT AGE	LGMA	€38,229.26
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€37,960.50
EXIGENT NETWORK INTEGRATION LTD	Communication Expenses	€37,135.00
BT IRELAND	Communication Expenses	€37,125.00
CONLETH BRADLEY	Legal Fees and Expenses	€37,000.00
CTS PROJECTS LIMITED	Capital Contracts Expenditure	€36,486.80
ATHENA ENTERPRISES LTD T/A POWER H	Capital Contracts Expenditure	€35,537.88
KILDARE COUNTY COUNCIL	Training	€35,489.60
VODAFONE	Communication Expenses	€35,060.81
CTS PROJECTS LIMITED	Capital Contracts Expenditure	€34,850.00
CHRISTOPHER HUGHES BL	Legal Fees and Expenses	€34,800.00
CIARAN DOHERTY	Legal Fees and Expenses	€34,800.00
VODAFONE	Communication Expenses	€34,758.00
CONLETH BRADLEY	Legal Fees and Expenses	€34,500.00
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€34,062.80
VODAFONE	Communication Expenses	€34,038.69
ATHENA ENTERPRISES LTD T/A POWER H	Capital Contracts Expenditure	€33,728.59
LAURENCE LORD T/A AplusE	Consultancy/Professional Fees and Expenses	€33,472.00
CONLETH BRADLEY	Legal Fees and Expenses	€33,000.00
CONLETH BRADLEY	Legal Fees and Expenses	€33,000.00
ATHENA ENTERPRISES LTD T/A POWER H	Capital Contracts Expenditure	€32,736.18
WALLACE MOBILE HOMES	Non-Capital Equip Purchase - Other	€32,531.07
G & J KEARNS DEV LTD T/A GERARD KEAI	Hire (Ext) - Plant/Transport/Machinery & Equi	€32,206.00
MULLINARY T/A JC ENVIRONMENTAL	Hire (Ext) - Plant/Transport/Machinery & Equi	€32,155.00
BRAESIDE CAR SALES LTD	Non-Capital Equip Purchase - Other	€31,800.00
H & A MECHANICAL SERVICES LTD	Capital Contracts Expenditure	€30,901.00
ERIC DELEHAN	Hire (Ext) - Plant/Transport/Machinery & Equi	€30,217.50
LAURENCE LORD T/A AplusE	Consultancy/Professional Fees and Expenses	€30,208.00
BRAESIDE CAR SALES LTD	Non-Capital Equip Purchase - Other	€30,000.00
EDWARD CONNORS	Non-Capital Equip Purchase - Other	€30,000.00
TRACBLAST	Hire (Ext) - Plant/Transport/Machinery & Equi	€30,000.00
W H STEPHENS	Consultancy/Professional Fees and Expenses	€29,750.00
OCWM LAW	Legal Fees and Expenses	€28,750.00
ROUGHAN & O DONOVAN LTD	Consultancy/Professional Fees and Expenses	€28,640.56
TALAMH CONTRACTS LTD	Hire (Ext) - Plant/Transport/Machinery & Equi	€28,570.01

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PFH TECHNOLOGY GROUP LTD	Non-Capital Equip Purchase - Computers	€28,440.00
ENERGIA	Energy / Utilities	€28,377.39
WALLACE MOBILE HOMES	Non-Capital Equip Purchase - Other	€28,125.79
CHRISTOPHER HUGHES BL	Legal Fees and Expenses	€28,000.00
ERGO	Non-Capital Equip Purchase - Computers	€27,956.10
D HARRIS (HEATING & PLUMBING) LTD	Capital Contracts Expenditure	€27,311.82
J MOSS CONTRACTING LTD	Hire (Ext) - Plant/Transport/Machinery & Equi	€27,140.00
BRAESIDE CAR SALES LTD	Non-Capital Equip Purchase - Other	€27,000.00
ARTHURSTOWN CONSTRUCTION LTD	Consultancy/Professional Fees and Expenses	€26,910.00
D HARRIS (HEATING & PLUMBING) LTD	Capital Contracts Expenditure	€26,320.00
DUBLIN CITY COUNCIL	Consultancy/Professional Fees and Expenses	€26,062.50
BOYNE WASTE SERVICES LTD	Hire (Ext) - Plant/Transport/Machinery & Equi	€25,920.00
STEPHEN DODD	Legal Fees and Expenses	€25,800.00
D HARRIS (HEATING & PLUMBING) LTD	Capital Contracts Expenditure	€25,657.95
MASON HAYES & CURRAN LLP	Legal Fees and Expenses	€25,465.81
CHRISTOPHER HUGHES BL	Legal Fees and Expenses	€25,000.00
CIARAN DOHERTY	Legal 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
LOUIS MULLEN SURVEYORS	Consultancy/Professional Fees and Expenses	€24,630.00
WILLIAM FRY LLP SOLICITORS	Legal Fees and Expenses	€24,205.50
CHRISTOPHER HUGHES BL	Legal Fees and Expenses	€24,000.00
CIARAN DOHERTY	Legal Fees and Expenses	€24,000.00
PURPLE DESIGN LTD T/A ELEPHANT IN TH	Training	€24,000.00
STORM TECHNOLOGY LTD	Computer Software and maintenance Fees	€24,000.00
WHITELIGHT CONSULTING	Consultancy/Professional Fees and Expenses	€23,875.00
ABL SURVEYORS LTD	Consultancy/Professional Fees and Expenses	€23,850.00
OWEN NORTON ELECTRICAL LIMITED	Capital Contracts Expenditure	€23,825.00
D HARRIS (HEATING & PLUMBING) LTD	Capital Contracts Expenditure	€23,273.67
APHELION LTD T/A CiviQ	Computer Software and maintenance Fees	€23,220.00
7L ARCHITECTS LTD	Consultancy/Professional Fees and Expenses	€23,200.00
DUBLIN CITY COUNCIL	Consultancy/Professional Fees and Expenses	€23,050.00
BYRNE WALLACE SOLICITORS	Legal Fees and Expenses	€22,750.00
OWEN NORTON ELECTRICAL LIMITED	Capital Contracts Expenditure	€22,720.00
CHRISTOPHER HUGHES BL	Legal Fees and Expenses	€22,500.00
CIARAN DOHERTY	Legal Fees and Expenses	€22,500.00
ATHENA ENTERPRISES LTD T/A POWER H	Capital Contracts Expenditure	€22,296.02
ENERGIA	Energy / Utilities	€22,168.96
DUBLIN CITY COUNCIL	Consultancy/Professional Fees and Expenses	€22,050.00
DUBLIN FARM MACHINERY T/A DUBLIN GR	Other Vehicle Expenses	€21,950.03
GEOTEC SURVEYS LIMITED	Consultancy/Professional Fees and Expenses	€21,480.00
INVICTUS EVENT MANAGEMENT & CONSU	Security - Property	€21,119.25
SORD DATA SYSTEMS LTD	Repairs & Maint -Computer Equip	€20,950.00
M50 TRUCKCENTRE	Other Vehicle Expenses	€20,876.97
DUBLIN FARM MACHINERY T/A DUBLIN GR	Other Vehicle Expenses	€20,808.91
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€20,596.00
DUBLIN FARM MACHINERY T/A DUBLIN GR	Other Vehicle Expenses	€20,595.37
ELITE FORM MANUFACTURING LTD	Materials	€20,458.48
FB GROUNDWORKS LTD	Training	€20,410.00
ABL SURVEYORS LTD	Consultancy/Professional Fees and Expenses	€20,400.00
BAYVIEW CONTRACTS LTD	Capital Contracts Expenditure	€20,300.00
OCWM LAW	Legal Fees and Expenses	€20,150.00
FUEL CARD SERVICES LTD (CIRCLE K)	Energy / Utilities	€20,128.83
ERIC DELEHAN	Hire (Ext) - Plant/Transport/Machinery & Equi	€20,010.00
BARLO (BARLOW BRANDING & IDENTITY L	Consultancy/Professional Fees and Expenses	€20,000.00

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CHRISTOPHER HUGHES BL	Legal Fees and Expenses	€20,000.00
THE COURTS SERVICE	Consultancy/Professional Fees and Expenses	€20,000.00