

Q1 2024 PURCHASE ORDERS OVER 20K

SupplierID(T)	Acc element(T)	Amount (C)
JONS CIVIL ENGINEERING LTD	Capital Contracts Expenditure	€8,119,208.71
FOX BUILDING & ENGINEERING LTD	Capital Contracts Expenditure	€2,534,567.63
AXIS CONSTRUCTION LTD	Capital Contracts Expenditure	€1,934,613.03
IARNROD EIREANN	Consultancy/Professional Fees and Expenses	€1,500,000.00
BROOMFIELD CONSTRUCTION LTD	Capital Contracts Expenditure	€1,476,658.96
DEPT OF EDUCATION & SKILLS EDUCATION SECTOR	Capital Contracts Expenditure	€1,105,175.55
DANCOR CIVIL ENGINEERING LIMITED	Capital Contracts Expenditure	€1,096,594.11
ROUGHAN & O DONOVAN LTD	Consultancy/Professional Fees and Expenses	€1,006,129.82
GEM CONSTRUCTION LTD	Capital Contracts Expenditure	€917,300.00
HEGARTY DEMOLITION LTD	Capital Contracts Expenditure	€731,375.70
O'DONNELL & TUOMEY	Consultancy/Professional Fees and Expenses	€587,011.20
BRADY SHIPMAN MARTIN	Consultancy/Professional Fees and Expenses	€532,800.76
OCWM LAW	Legal Fees and Expenses	€526,218.00
IARNROD EIREANN	Consultancy/Professional Fees and Expenses	€476,853.50
ATKINSREALIS IRELAND LIMITED	Consultancy/Professional Fees and Expenses	€466,930.63
ROUGHAN & O DONOVAN LTD	Consultancy/Professional Fees and Expenses	€430,572.00
ABM CONTRACTORS LIMITED	Capital Contracts Expenditure	€413,753.56
TURNER & TOWNSEND LTD	Consultancy/Professional Fees and Expenses	€412,555.03
ENERGIA	Energy / Utilities	€377,369.83
WATERMAN MOYLAN ENGINEERING CONSULTANTS	Consultancy/Professional Fees and Expenses	€362,035.00
HENCHION REUTER ARCHITECTS	Consultancy/Professional Fees and Expenses	€360,068.47
ROWLANDS CIVIL & CONSTRUCTION SERVICES LTD	Capital Contracts Expenditure	€339,243.36
ENERGIA	Energy / Utilities	€313,620.17
HEGARTY DEMOLITION LTD	Capital Contracts Expenditure	€306,872.80
AXIS CONSTRUCTION LTD	Capital Contracts Expenditure	€299,363.33
ABM CONTRACTORS LIMITED	Capital Contracts Expenditure	€295,609.23
GEM CONSTRUCTION LTD	Capital Contracts Expenditure	€270,750.00
ENERGIA	Energy / Utilities	€261,906.72
RPS CONSULTING ENGINEERS LTD	Consultancy/Professional Fees and Expenses	€249,600.00
MANGUARD PLUS LIMITED	Security - Property	€227,650.27
BERNARD SEYMOUR LANDSCAPE ARCHITECTS	Consultancy/Professional Fees and Expenses	€225,555.00
JAMES OLIVER HEARTY AND SONS	Capital Contracts Expenditure	€208,160.00
STUDIO PKA LTD T/A PAUL KEOGH ARCHITECTS	Consultancy/Professional Fees and Expenses	€200,000.00
WSP UK LTD	Consultancy/Professional Fees and Expenses	€199,940.00
HEGARTY DEMOLITION LTD	Capital Contracts Expenditure	€194,029.40
ERNST & YOUNG BUSINESS ADVISORY SERVICES	Consultancy/Professional Fees and Expenses	€185,550.00
ENERGIA	Energy / Utilities	€170,000.00
O'BRIAIN BEARY ARCHITECTS	Consultancy/Professional Fees and Expenses	€164,818.88
HENCHION REUTER ARCHITECTS	Consultancy/Professional Fees and Expenses	€164,818.10
MANGUARD PLUS LIMITED	Security - Property	€161,834.62
FITZGERALD KAVANAGH & PARTNERS	Consultancy/Professional Fees and Expenses	€160,697.51
FITZGERALD KAVANAGH & PARTNERS	Consultancy/Professional Fees and Expenses	€160,384.00
GEM CONSTRUCTION LTD	Capital Contracts Expenditure	€160,000.00
COMPASS CATERING SERVICES IRELAND LTD	Canteen	€154,836.12
IRISH FENCING & RAILINGS LTD	Capital Contracts Expenditure	€151,467.50
ENERGIA	Energy / Utilities	€151,361.64
HEGARTY DEMOLITION LTD	Capital Contracts Expenditure	€145,833.55
GEDA CONSTRUCTION	Capital Contracts Expenditure	€142,814.49
O'CONNOR SUTTON CRONIN & ASSOCS LTD	Consultancy/Professional Fees and Expenses	€139,100.00
TURNER & TOWNSEND LTD	Consultancy/Professional Fees and Expenses	€138,357.13
BREFFNI INSULATION LTD	Capital Contracts Expenditure	€136,604.39
ENERGIA	Energy / Utilities	€133,643.84
CTS PROJECTS LIMITED	Capital Contracts Expenditure	€129,053.21
COMPASS CATERING SERVICES IRELAND LTD	Canteen	€127,909.08
ENERGIA	Energy / Utilities	€126,485.65
CTS PROJECTS LIMITED	Capital Contracts Expenditure	€124,850.23
A & L GOODBODY SOLICITORS	Legal Fees and Expenses	€122,923.75
T/A TEMPLE BAR COMPANY	Consultancy/Professional Fees and Expenses	€120,000.00
DBFL CONSULTING ENGINEERS	Consultancy/Professional Fees and Expenses	€119,999.00
MASON HAYES & CURRAN LLP INVOICE AC	Legal Fees and Expenses	€118,461.23
SKS COMMUNICATIONS LTD	Non-Capital Equip Purchase - Computers	€117,410.00
ECO MODULAR BUILDINGS LTD	Capital Contracts Expenditure	€117,287.50
ENERGIA	Energy / Utilities	€115,175.90
CONLETH BRADLEY	Legal Fees and Expenses	€112,675.00
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€109,296.35
RMLA LTD	Consultancy/Professional Fees and Expenses	€108,880.50
WILLIAM FRY LLP SOLICITORS	Legal Fees and Expenses	€106,892.00
HEGARTY DEMOLITION LTD	Capital Contracts Expenditure	€104,982.65
NOISE CONSULTANTS LTD	Consultancy/Professional Fees and Expenses	€104,256.00
BYRNE LOOBY PARTNERS (IRL) LTD	Consultancy/Professional Fees and Expenses	€103,258.00
CONLETH BRADLEY	Legal Fees and Expenses	€100,000.00

Q1 2024 PURCHASE ORDERS OVER 20K

CTS PROJECTS LIMITED	Capital Contracts Expenditure	€93,563.80
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€93,335.03
STORM TECHNOLOGY LTD	Computer Software and maintenance Fees	€90,528.80
INTERFORM LIMITED	Computer Software and maintenance Fees	€88,745.00
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€88,718.89
COMMINS BUILDERS LIMITED	Capital Contracts Expenditure	€86,258.32
NATHEAN TECHNOLOGIES LTD.	Computer Software and maintenance Fees	€85,000.00
COMMINS BUILDERS LIMITED	Capital Contracts Expenditure	€84,312.92
FITZGERALD KAVANAGH & PARTNERS	Consultancy/Professional Fees and Expenses	€81,277.00
THORNTON O'CONNOR TOWN PLANNING	Consultancy/Professional Fees and Expenses	€80,920.00
RPS CONSULTING ENGINEERS LTD	Consultancy/Professional Fees and Expenses	€80,597.00
INVICTUS EVENT MANAGEMENT & CONSULTANCY LTD	Consultancy/Professional Fees and Expenses	€79,980.00
GLANUA CIVILS LIMITED	Capital Contracts Expenditure	€79,489.43
ENERGIA	Energy / Utilities	€78,372.86
SOMYLOM EQUIPMENT LTD T/A PEL	Non-Capital Equip Purchase - Other	€77,400.00
ENERGIA	Energy / Utilities	€77,125.65
ROUGHAN & O DONOVAN LTD	Consultancy/Professional Fees and Expenses	€77,051.50
FITZGERALD KAVANAGH & PARTNERS	Consultancy/Professional Fees and Expenses	€74,124.49
KYRON STREET LTD	Non-Capital Equip Purchase - Other	€73,905.00
MAGNET NETWORKS LIMITED	Communication Expenses	€73,073.00
STUDIO PKA LTD T/A PAUL KEOGH ARCHITECTS	Consultancy/Professional Fees and Expenses	€72,261.00
ABM CONTRACTORS LIMITED	Security - Property	€72,109.03
IARNROD EIREANN	Consultancy/Professional Fees and Expenses	€72,000.01
MAKE CREATE INNOVATE	Consultancy/Professional Fees and Expenses	€71,530.00
CAMPION MECHANICAL & ELECTRICAL ENGINEERING	Capital Contracts Expenditure	€70,195.01
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€69,143.09
ABM CONTRACTORS LIMITED	Security - Property	€68,320.66
KM SOLICITORS	Legal Fees and Expenses	€67,099.50
KSN PROJECT MANAGEMENT LTD	Consultancy/Professional Fees and Expenses	€62,417.48
OFTEN PARTISAN LTD T/A MEDIACONSULT	Consultancy/Professional Fees and Expenses	€62,000.00
DARREN HUGHES T/A MEDIACONSULT	Consultancy/Professional Fees and Expenses	€62,000.00
ATKINSREALIS IRELAND LIMITED	Consultancy/Professional Fees and Expenses	€60,705.00
DIATEC GRAPHIC PRODUCTS LIMITED	Computer Software and maintenance Fees	€60,113.77
GENDIST FIRE&SAFETY T/A RIVERSDALE FIRE&SAFETY	Non-Capital Equip Purchase - Other	€59,047.00
GEMINI CONSULTANTS	Computer Software and maintenance Fees	€58,156.85
RMLA LTD	Consultancy/Professional Fees and Expenses	€57,937.50
KEFRON LTD	Computer Software and maintenance Fees	€57,438.07
STORM TECHNOLOGY LTD	Computer Software and maintenance Fees	€57,160.00
OAK UNDERGROUND SOLUTIONS LTD T/A OAK ENVIRONMENTAL	Hire (Ext) - Plant/Transport/Machinery & Equipment	€57,140.04
ANNAVEIGH PLANTS LTD	Materials	€57,019.25
MR. JAMES CUNNINGHAM	Capital Contracts Expenditure	€55,944.94
PATRICK J TOBIN & CO LTD	Consultancy/Professional Fees and Expenses	€55,700.00
ARTHURSTOWN CONSTRUCTION LTD	Consultancy/Professional Fees and Expenses	€55,650.00
SUN AGILE SOFTWARE SL	Computer Software and maintenance Fees	€54,000.00
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€53,873.29
NEC SOFTWARE SOLUTIONS UK LIMITED	Computer Software and maintenance Fees	€52,867.34
OFFICE FOR ART (AISLING PRIOR)	Consultancy/Professional Fees and Expenses	€52,000.00
IRISH TAR & BITUMEN SUPPLIERS	Materials	€51,961.19
MR. JAMES CUNNINGHAM	Capital Contracts Expenditure	€51,679.79
DYE & DURHAM (IRELAND) LTD	Computer Software and maintenance Fees	€51,449.00
OAK UNDERGROUND SOLUTIONS LTD T/A OAK ENVIRONMENTAL	Hire (Ext) - Plant/Transport/Machinery & Equipment	€51,240.00
ARTHURSTOWN CONSTRUCTION LTD	Consultancy/Professional Fees and Expenses	€51,135.00
MEDIAVEST LTD (SPARK FOUNDRY)	Advertising	€50,927.73
KPMG	Consultancy/Professional Fees and Expenses	€50,581.00
LYDIA B BUNNI BL	Legal Fees and Expenses	€50,556.00
O CUALANN KILHEDGE LANE PROJECT DAC	Capital Contracts Expenditure	€50,000.00
KEFRON LTD	Printing & Office Consumables	€49,977.53
MANGUARD PLUS LIMITED	Security - Property	€48,509.42
JARLATH FITZSIMONS S.C	Legal Fees and Expenses	€47,175.00
ATHENA ENTERPRISES LTD T/A POWER HOUSE	Capital Contracts Expenditure	€46,695.59
ERGO	Non-Capital Equip Purchase - Computers	€46,593.50
HEGARTY DEMOLITION LTD	Capital Contracts Expenditure	€46,583.74
ATHENA ENTERPRISES LTD T/A POWER HOUSE	Capital Contracts Expenditure	€45,399.31
MASON HAYES & CURRAN LLP INVOICE AC	Legal Fees and Expenses	€45,133.50
HEGARTY DEMOLITION LTD	Capital Contracts Expenditure	€44,966.44
ROUGHAN & O DONOVAN LTD	Consultancy/Professional Fees and Expenses	€43,832.50
MAZARS	Consultancy/Professional Fees and Expenses	€43,750.00
NATHEAN TECHNOLOGIES LTD.	Computer Software and maintenance Fees	€43,250.00
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€43,107.55
D HARRIS (HEATING & PLUMBING) LTD	Capital Contracts Expenditure	€41,585.90
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€41,301.03
BRAESIDE CAR SALES LTD	Non-Capital Equip Purchase - Other	€41,000.00

Q1 2024 PURCHASE ORDERS OVER 20K

MANGUARD PLUS LIMITED	Security - Property	€40,776.44
STUDIO PKA LTD T/A PAUL KEOGH ARCHITECTS	Consultancy/Professional Fees and Expenses	€40,480.00
BORD GAIS ENERGY LTD BILL PAYMENTS	Energy / Utilities	€40,266.22
IRISH SECURITY DISTRIBUTORS LTD (ADA)	Non-Capital Equip Purchase - Computers	€40,000.00
JOHN CONNORS T/A NEWBRIDGE CARAVANS	Non-Capital Equip Purchase - Other	€40,000.00
ATKINSREALIS IRELAND LIMITED	Consultancy/Professional Fees and Expenses	€39,900.00
RICHARD HACKETT - HACKETT AGRICULTURAL CONSI	Consultancy/Professional Fees and Expenses	€39,700.00
D HARRIS (HEATING & PLUMBING) LTD	Capital Contracts Expenditure	€38,775.50
VODAFONE	Communication Expenses	€38,761.06
D HARRIS (HEATING & PLUMBING) LTD	Capital Contracts Expenditure	€38,671.50
MCQUILLAN ENVIRCARE LTD	Consultancy/Professional Fees and Expenses	€38,546.50
MCQUILLAN ENVIRCARE LTD	Consultancy/Professional Fees and Expenses	€38,533.00
CONLETH BRADLEY	Legal Fees and Expenses	€38,437.50
SYSTRA LTD	Consultancy/Professional Fees and Expenses	€38,325.00
D HARRIS (HEATING & PLUMBING) LTD	Capital Contracts Expenditure	€38,130.94
CTS PROJECTS LIMITED	Capital Contracts Expenditure	€38,003.65
MULLACURRY CONSTRUCTION LTD	Capital Contracts Expenditure	€37,935.54
HEALTHMATIC LIMITED	Repairs & Maint - Other Equip	€37,850.50
THORNTONS CHARTERED SURVEYORS	Consultancy/Professional Fees and Expenses	€37,724.55
D HARRIS (HEATING & PLUMBING) LTD	Capital Contracts Expenditure	€36,761.04
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€36,608.05
DENISE REDDY	Consultancy/Professional Fees and Expenses	€36,000.00
ATHENA ENTERPRISES LTD T/A POWER HOUSE	Capital Contracts Expenditure	€35,873.85
BORD GAIS ENERGY LTD BILL PAYMENTS	Energy / Utilities	€35,242.44
BURKES CARAVAN SERVICES LTD	Non-Capital Equip Purchase - Other	€35,242.29
WALLACE MOBILE HOMES	Non-Capital Equip Purchase - Other	€35,242.29
DEPT OF EDUCATION & SKILLS EDUCATION SECTOR	Capital Contracts Expenditure	€33,147.00
J MOSS CONTRACTING LTD	Hire (Ext) - Plant/Transport/Machinery & Equipment	€33,080.00
SUN AGILE SOFTWARE SL	Computer Software and maintenance Fees	€33,000.00
BRADY SHIPMAN MARTIN	Consultancy/Professional Fees and Expenses	€33,000.00
BRAESIDE CAR SALES LTD	Non-Capital Equip Purchase - Other	€32,500.00
MJ FLOOD TECHNOLOGY LTD	Computer Software and maintenance Fees	€32,350.00
VODAFONE	Communication Expenses	€32,324.31
BROUDER MARKETING	Consultancy/Professional Fees and Expenses	€31,750.00
ATHENA ENTERPRISES LTD T/A POWER HOUSE	Capital Contracts Expenditure	€31,551.40
ATHENA ENTERPRISES LTD T/A POWER HOUSE	Capital Contracts Expenditure	€31,504.61
STORM TECHNOLOGY LTD	Computer Software and maintenance Fees	€31,200.00
STUDIO PKA LTD T/A PAUL KEOGH ARCHITECTS	Consultancy/Professional Fees and Expenses	€30,632.00
CAMPION MECHANICAL & ELECTRICAL ENGINEERING	Capital Contracts Expenditure	€30,000.00
ACACIA FACILITIES MANAGEMENT LTD	Energy / Utilities	€30,000.00
JGA SPORTS LIMITED T/A RIPPLE MARKETING	Advertising	€29,310.00
BRADY SHIPMAN MARTIN	Consultancy/Professional Fees and Expenses	€29,291.36
CTS PROJECTS LIMITED	Capital Contracts Expenditure	€29,068.00
BRAESIDE CAR SALES LTD	Non-Capital Equip Purchase - Other	€29,000.00
PRINTPOST LTD	Postage	€27,720.33
ABL SURVEYORS LTD	Consultancy/Professional Fees and Expenses	€27,612.63
O'CONNOR SUTTON CRONIN & ASSOCS LTD	Consultancy/Professional Fees and Expenses	€27,612.00
BORD GAIS ENERGY LTD BILL PAYMENTS	Energy / Utilities	€27,126.98
CONLETH BRADLEY	Legal Fees and Expenses	€27,000.00
FITZSIMONS DOYLE & ASSOCIATES	Consultancy/Professional Fees and Expenses	€26,764.50
AGILE NETWORKS	Communication Expenses	€26,316.20
INVICTUS EVENT MANAGEMENT & CONSULTANCY LTD	Security - Property	€26,056.25
MURPHY GEOSPATIAL LTD	Consultancy/Professional Fees and Expenses	€25,980.00
BORD GAIS ENERGY LTD BILL PAYMENTS	Energy / Utilities	€25,963.24
EEC HARDWARE LTD	Materials	€25,553.00
CTS PROJECTS LIMITED	Capital Contracts Expenditure	€25,200.00
SANROSE LTD	Materials	€25,000.00
CATHERINE CARMODY CONSULTING LIMITED	Consultancy/Professional Fees and Expenses	€24,989.48
TWIN OAK TREE CARE LTD	Materials	€24,950.00
BORD GAIS ENERGY LTD BILL PAYMENTS	Energy / Utilities	€24,862.08
C A CROPCARE AMENITY LTD T/A CROPCARE	Materials	€24,750.00
MICHAEL DUNNE	Consultancy/Professional Fees and Expenses	€24,750.00
BOYNE WASTE SERVICES LTD	Hire (Ext) - Plant/Transport/Machinery & Equipment	€24,500.00
RED C RESEARCH & MARKETING LTD	Consultancy/Professional Fees and Expenses	€24,500.00
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€24,396.95
ANNAVEIGH PLANTS LTD	Materials	€24,259.00
PATRICK J TOBIN & CO LTD	Consultancy/Professional Fees and Expenses	€24,258.00
SPRING NURSERIES (T/A)	Materials	€24,090.86
RICHARDSON PROMOTIONAL GOODS LTD	Materials	€24,050.00
MJ FLOOD TECHNOLOGY LTD	Non-Capital Equip Purchase - Computers	€24,035.00
STORM TECHNOLOGY LTD	Computer Software and maintenance Fees	€24,000.00
KEEGAN QUARRIES LIMITED	Materials	€23,837.78

Q1 2024 PURCHASE ORDERS OVER 20K

COMPASS CATERING SERVICES IRELAND LTD	Canteen	€23,816.00
G & J KEARNS DEV LTD T/A GERARD KEARNS PLANT H	Hire (Ext) - Plant/Transport/Machinery & Equipment	€23,520.00
D HARRIS (HEATING & PLUMBING) LTD	Capital Contracts Expenditure	€23,231.50
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€23,176.33
DESIGN ID CONSULTING LTD	Consultancy/Professional Fees and Expenses	€23,076.00
LUXE	Arts Activities	€22,980.00
SHERIDAN WOODS ARCHITECTS & URBAN PLANNERS	Consultancy/Professional Fees and Expenses	€22,940.00
SOMYLON EQUIPMENT LTD T/A PEL	Non-Capital Equip Purchase - Other	€22,704.00
EIR (BILL PAYMENTS)	Communication Expenses	€22,674.00
KEFRON LTD	Scanning	€22,652.28
NINEYARDS DESIGN LTD	Consultancy/Professional Fees and Expenses	€22,651.00
FUEL CARD SERVICES LTD (CIRCLE K)	Energy / Utilities	€22,549.41
WILLIAM FRY LLP SOLICITORS	Legal Fees and Expenses	€22,480.89
ATHENA ENTERPRISES LTD T/A POWER HOUSE	Capital Contracts Expenditure	€22,308.86
ENERGIA	Energy / Utilities	€22,199.25
AIRTRICITY - ENERGY BILLS	Energy / Utilities	€22,120.00
BRADY SHIPMAN MARTIN	Consultancy/Professional Fees and Expenses	€22,030.00
MIKE BROWN CARAVANS	Non-Capital Equip Purchase - Other	€22,026.43
ANNAVEIGH PLANTS LTD	Materials	€22,000.00
HEALY LAW - DUBLIN	Legal Fees and Expenses	€22,000.00
ONE TEAM RISK MANAGEMENT SOLUTIONS LTD	Consultancy/Professional Fees and Expenses	€21,968.75
BREFFNI INSULATION LTD	Capital Contracts Expenditure	€21,888.00
BORD GAIS ENERGY LTD BILL PAYMENTS	Energy / Utilities	€21,793.53
OWEN NORTON ELECTRICAL LIMITED	Capital Contracts Expenditure	€21,720.00
ANNAVEIGH PLANTS LTD	Materials	€21,635.00
NATHEAN TECHNOLOGIES LTD.	Computer Software and maintenance Fees	€21,479.00
ABL SURVEYORS LTD	Consultancy/Professional Fees and Expenses	€21,375.00
ANTHONY PATTON LTD PLANT HIRE	Hire (Ext) - Plant/Transport/Machinery & Equipment	€21,000.00
COMMISSION FOR COMMUNICATION REGULATION	Communication Expenses	€20,968.33
ANNERTech LTD	Computer Software and maintenance Fees	€20,736.00
STORM TECHNOLOGY LTD	Computer Software and maintenance Fees	€20,632.50
NEC SOFTWARE SOLUTIONS UK LIMITED	Computer Software and maintenance Fees	€20,403.48
BORD GAIS ENERGY LTD BILL PAYMENTS	Energy / Utilities	€20,363.45
ENERGIA	Energy / Utilities	€20,331.83
BRIAN KEELEY WILDLIFE SURVEYS IRELAND	Consultancy/Professional Fees and Expenses	€20,224.00
TRIANGLE COMPUTER SERVICES IRE LTD	Non-Capital Equip Purchase - Computers	€20,000.00
NANGLE & NIESEN LTD	Materials	€20,000.00
ARDGILLAN CASTLE LIMITED	Arts Activities	€20,000.00
OCWM LAW	Legal Fees and Expenses	€20,000.00
GREENVILLE PROCUREMENT PARTNERS LTD	Consultancy/Professional Fees and Expenses	€20,000.00