Q2 2024 PURCHASE ORDERS OVER 20K

SupplierID(T)	Acc element(T)	Amount (C)
GEM CONSTRUCTION LTD	Capital Contracts Expenditure	€15,861,831.81
BEAUCHAMPS LLP (BALLYMORE PORTMARNOCK)	Capital Contracts Expenditure	€12,263,559.47
GLENVEAGH LIVING LIMITED	Capital Contracts Expenditure	€7,617,965.60
JOHN CRADDOCK LTD	Capital Contracts Expenditure	€2,000,000.00
GEM CONSTRUCTION LTD	Capital Contracts Expenditure	€389,500.00
GEM CONSTRUCTION LTD	Capital Contracts Expenditure	€361,356.25
TRIANGLE COMPUTER SERVICES IRE LTD	Computer Software and maintenance Fees	€305,283.00
NOISE CONSULTANTS LTD	Consultancy/Professional Fees and Expenses	€244,192.85
T/A TEMPLE BAR COMPANY	Consultancy/Professional Fees and Expenses	€230,000.00
BREFFNI INSULATION LTD	Capital Contracts Expenditure	€222,702.30
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€217,911.04
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€217,000.00
SKS COMMUNICATIONS LTD	Non-Capital Equip Purchase - Computers	€199,528.35
BRIAN DELAHUNT - DELAHUNT SOLICITORS	Legal Fees and Expenses	€179,423.74
ENERGIA	Energy / Utilities	€179,267.48
COMMINS BUILDERS LIMITED	Capital Contracts Expenditure	€160,219.18
BREFFNI INSULATION LTD	Capital Contracts Expenditure	€159,387.94
VISION CONTRACTING LTD	Capital Contracts Expenditure	€159,048.85
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€150,525.00
CTS PROJECTS LIMITED	Capital Contracts Expenditure	€104,563.12
ATHENA ENTERPRISES LTD T/A POWER HOUSE	Capital Contracts Expenditure	€101,032.68
PRINTPOST LTD	Postage	€95,082.33
CTS PROJECTS LIMITED	Capital Contracts Expenditure	€94,098.50
GH ENERGY RENTALS LTD	Hire (Ext) - Plant/Transport/Machinery & Equipment	€87,110.83
CLIFTON SCANNELL EMERSON ASSOC LTD	Consultancy/Professional Fees and Expenses	€74,880.25
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€72,045.04
CTS PROJECTS LIMITED	Capital Contracts Expenditure	€71,250.45
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€69,153.65
CTS PROJECTS LIMITED	Capital Contracts Expenditure	€69,151.73
GOOD & MURRAY SMITH & CO	Compensatory Payments	€68,389.00
GRANT THORNTON CORPORATE FINANCE LTD	Consultancy/Professional Fees and Expenses	€67,050.00
MR. JAMES CUNNINGHAM	Capital Contracts Expenditure	€66,079.12
OCWM LAW	Legal Fees and Expenses	€65,000.00
WILLIAM FRY LLP SOLICITORS	Legal Fees and Expenses	€64,193.87
H & A MECHANICAL SERVICES LTD	Capital Contracts Expenditure	€62,555.00
ENERGIA	Energy / Utilities	€61,420.08
COMMINS BUILDERS LIMITED	Capital Contracts Expenditure	€58,859.69
CONLETH BRADLEY	Legal Fees and Expenses	€58,300.00
MR. JAMES CUNNINGHAM	Capital Contracts Expenditure	€57,751.58
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€57,713.20
EAMON GALLIGAN S C	Legal Fees and Expenses	€51,775.00
VODAFONE	Communication Expenses	€51,134.96
APEX SURVEYS LTD	Consultancy/Professional Fees and Expenses	€50,890.00
D HARRIS (HEATING & PLUMBING) LTD	Capital Contracts Expenditure	€50,467.50
MR. JAMES CUNNINGHAM	Capital Contracts Expenditure	€50,104.64
ARTHURSTOWN CONSTRUCTION LTD	Consultancy/Professional Fees and Expenses	€49,830.00
ATHENA ENTERPRISES LTD T/A POWER HOUSE	Capital Contracts Expenditure	€48,933.44
ERGO	Non-Capital Equip Purchase - Computers	€47,658.50
ARTHURSTOWN CONSTRUCTION LTD	Consultancy/Professional Fees and Expenses	€45,142.50
BCMGLOBAL ASI LIMITED	Consultancy/Professional Fees and Expenses	€45,000.00
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€44,029.48
D HARRIS (HEATING & PLUMBING) LTD	Capital Contracts Expenditure	€43,280.63
D HARRIS (HEATING & PLUMBING) LTD	Capital Contracts Expenditure	€43,051.00
NATHEAN TECHNOLOGIES LTD.	Computer Software and maintenance Fees	€42,500.00
ATHENA ENTERPRISES LTD T/A POWER HOUSE	Capital Contracts Expenditure	€41,298.23
ARTHURSTOWN CONSTRUCTION LTD	Consultancy/Professional Fees and Expenses	€41,047.50
WILLIAM FRY LLP SOLICITORS	Legal Fees and Expenses	€39,204.50
VODAFONE	Communication Expenses	€38,952.07
ABL SURVEYORS LTD	Consultancy/Professional Fees and Expenses	€38,450.00
VODAFONE	Communication Expenses	€38,141.82
VODAFONE	Communication Expenses	€36,961.05
D HARRIS (HEATING & PLUMBING) LTD	Capital Contracts Expenditure	€36,892.74
D HARRIS (HEATING & PLUMBING) LTD	Capital Contracts Expenditure	€36,534.18
D HARRIS (HEATING & PLUMBING) LTD	Capital Contracts Expenditure	€36,534.18
ATHENA ENTERPRISES LTD T/A POWER HOUSE	Capital Contracts Expenditure	€36,314.13
ATHENA ENTERPRISES LTD T/A POWER HOUSE	Capital Contracts Expenditure	€36,314.13
ATHENA ENTERPRISES LTD T/A POWER HOUSE	Capital Contracts Expenditure	€36,219.49
DANCOR CIVIL ENGINEERING LIMITED	Capital Contracts Expenditure	€35,280.61
DANCOR CIVIL ENGINEERING LIMITED	Capital Contracts Expenditure	€35,280.61
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€35,243.35
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€34,626.70
OWEN NORTON ELECTRICAL LIMITED	Capital Contracts Expenditure	€34,090.00
CIVICA UK LIMITED	Computer Software and maintenance Fees	€33,655.53

Q2 2024 PURCHASE ORDERS OVER 20K

INVICTUS EVENT MANAGEMENT & CONSULTANCY LTD	Security - Property	€33,467.00
MASON HAYES & CURRAN LLP INVOICE AC	Legal Fees and Expenses	€33,392.90
MASON HAYES & CURRAN SOLS CLIENT AC	Legal Fees and Expenses	€33,392.90
TED HARDING SENIOR COUNSEL	Legal Fees and Expenses	€32,200.00
J MOSS CONTRACTING LTD	Hire (Ext) - Plant/Transport/Machinery & Equipment	€31,100.00
LARRY KIERNAN PLANT HIRE LTD	Hire (Ext) - Plant/Transport/Machinery & Equipment	€30,839.68
MICROMAIL	Computer Software and maintenance Fees	€30,107.12
CLARK HILL SOLICITORS LLP	Compensatory Payments	€30,000.00
DAVIS EVENTS LTD	Consultancy/Professional Fees and Expenses	€30,000.00
JOHN CONNORS T/A NEWBRIDGE CARAVANS	Non-Capital Equip Purchase - Other	€30,000.00
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€29,926.10
EDWARD CONNORS	Non-Capital Equip Purchase - Other	€29,000.00
JOHN CONNORS T/A NEWBRIDGE CARAVANS	Non-Capital Equip Purchase - Other	€28,500.00
RMLA LTD	Consultancy/Professional Fees and Expenses	€27,578.25
ANNA DUGGAN	Compensatory Payments	€27,500.00
AUSTIN REDDY & COMPANY	Consultancy/Professional Fees and Expenses	€27,500.00
ENERGIA	Energy / Utilities	€27,331.45
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€27,288.35
OFTEN PARTISAN LTD T/A MEDIACONSULT	Consultancy/Professional Fees and Expenses	€26,588.02
TULLY NURSERIES	Materials	€26,401.58
RPS CONSULTING ENGINEERS LTD	Consultancy/Professional Fees and Expenses	€25,346.00
2INTO3	Consultancy/Professional Fees and Expenses	€25,000.00
JANE MURRAY T/A BROKEN THEATRE	Arts Activities	€25,000.00
LEARWELL CONST LTD T/A ELITE LANDSCAPES	Hire (Ext) - Plant/Transport/Machinery & Equipment	€25,000.00
CATHERINE CARMODY CONSULTING LIMITED	Consultancy/Professional Fees and Expenses	€24,992.63
PROINSIAS O MAOLCHALAIN	Legal Fees and Expenses	€24,950.00
G & J KEARNS DEV LTD T/A GERARD KEARNS PLANT HIR	Hire (Ext) - Plant/Transport/Machinery & Equipment	€24,860.00
G & J KEARNS DEV LTD T/A GERARD KEARNS PLANT HIR	Hire (Ext) - Plant/Transport/Machinery & Equipment	€24,860.00
OMOS LIMITED	Non-Capital Equip Purchase - Other	€24,804.12
WATERLOO CBS LTD	Consultancy/Professional Fees and Expenses	€24,500.00
RAY MCCAUGHEY	Non-Capital Equip Purchase - Other	€24,000.00
ISLAND EVENTS (NI) LTD	Security - Property	€23,686.00
DAFIL (DOCKET & FORM INT LTD)	Printing & Office Consumables	€23,354.00
G & J KEARNS DEV LTD T/A GERARD KEARNS PLANT HIR	Materials	€23,000.00
DUBLIN FARM MACHINERY T/A DUBLIN GRASS MACHINEF	Other Vehicle Expenses	€22,752.43
CODEX ENERGY CONSULTANTS LTD	Consultancy/Professional Fees and Expenses	€22,500.00
MID LOUTH GARAGE LTD	Other Vehicle Expenses	€22,394.89
OAK UNDERGROUND SOLUTIONS LTD T/A OAK ENVIRO	Hire (Ext) - Plant/Transport/Machinery & Equipment	€22,200.00
MEDIAVEST LTD (SPARK FOUNDRY)	Advertising	€22,124.71
RAY MCCAUGHEY	Non-Capital Equip Purchase - Other	€22,000.00
TRIANGLE COMPUTER SERVICES IRE LTD	Non-Capital Equip Purchase - Computers	€22,000.00
APEX SURVEYS LTD	Consultancy/Professional Fees and Expenses	€21,930.00
NEWLAWNS AGRI & PLANT LTD	Hire (Ext) - Plant/Transport/Machinery & Equipment	€21,660.01
STAFFLINE RECRUITMENT (ROI) LTD	Recruitment Expenses	€21,525.00
BOYNE WASTE SERVICES LTD	Hire (Ext) - Plant/Transport/Machinery & Equipment	€21,480.00
TIPPER SERVICES LTD	Materials	€21,302.00
G & J KEARNS DEV LTD T/A GERARD KEARNS PLANT HIR	Hire (Ext) - Plant/Transport/Machinery & Equipment	€21,079.99
KSN PROJECT MANAGEMENT LTD	Consultancy/Professional Fees and Expenses	€21,060.00
ANTHONY PATTON LTD PLANT HIRE	Hire (Ext) - Plant/Transport/Machinery & Equipment	€21,000.00
NOC CONSULTANCY	Consultancy/Professional Fees and Expenses	€20,860.00
M50 TRUCKCENTRE	Other Vehicle Expenses	€20,755.05
DUBLIN FARM MACHINERY T/A DUBLIN GRASS MACHINEF	Other Vehicle Expenses	€20,725.56
INVICTUS EVENT MANAGEMENT & CONSULTANCY LTD	Consultancy/Professional Fees and Expenses	€20,455.00
MASON HAYES & CURRAN LLP INVOICE AC	Legal Fees and Expenses	€20,276.50
BEAR SPORTING EVENTS LTD (BEAR GROUP)	Hire (Ext) - Plant/Transport/Machinery & Equipment	€20,135.00
H & A MECHANICAL SERVICES LTD	Capital Contracts Expenditure	€20,017.00
2INTO3	Consultancy/Professional Fees and Expenses	€20,000.00
G & J KEARNS DEV LTD T/A GERARD KEARNS PLANT HIR	Hire (Ext) - Plant/Transport/Machinery & Equipment	€20,000.00
GOOD & MURRAY SMITH & CO	Compensatory Payments	€20,000.00
JACKIE MCKENNA	Arts Activities	€20,000.00