

Q3 2024 PURCHASE ORDERS OVER 20K

SupplierID(T)	Acc element(T)	Amount (C)
DUGGAN BROTHERS (CONTRACTORS) LTD	Capital Contracts Expenditure	€3,069,315.69
MULLACURRY CONSTRUCTION LTD	Capital Contracts Expenditure	€662,169.35
HEGARTY DEMOLITION LTD	Capital Contracts Expenditure	€393,234.72
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€240,889.24
ENERGIA	Energy / Utilities	€201,058.61
OCWM LAW	Legal Fees and Expenses	€187,500.00
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€151,000.00
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€149,000.00
BAYVIEW CONTRACTS LTD	Capital Contracts Expenditure	€143,050.00
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€124,000.00
CTS PROJECTS LIMITED	Capital Contracts Expenditure	€121,856.01
CTS PROJECTS LIMITED	Capital Contracts Expenditure	€112,511.27
CTS PROJECTS LIMITED	Capital Contracts Expenditure	€99,490.66
INTERFORM LIMITED	Computer Software and maintenance Fees	€95,050.00
TAILTE EIREANN	Computer Software and maintenance Fees	€94,000.00
IMAGE SUPPLY SYSTEMS AV LTD	Non-Capital Equip Purchase - Computers	€93,576.00
COMMINS BUILDERS LIMITED	Capital Contracts Expenditure	€92,642.44
DERMOT FOLEY LANDSCAPE ARCHITECTS LTD	Consultancy/Professional Fees and Expenses	€86,229.50
STEPHEN DODD	Legal Fees and Expenses	€81,000.00
CTS PROJECTS LIMITED	Capital Contracts Expenditure	€77,479.62
MR. JAMES CUNNINGHAM	Capital Contracts Expenditure	€76,441.78
BCMGLOBAL ASI LIMITED	Consultancy/Professional Fees and Expenses	€73,824.47
MR. JAMES CUNNINGHAM	Capital Contracts Expenditure	€72,025.19
METROSCAN UTILITY LOCATING LTD	Consultancy/Professional Fees and Expenses	€71,196.00
CTS PROJECTS LIMITED	Capital Contracts Expenditure	€70,665.95
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€70,575.76
HEGARTY DEMOLITION LTD	Capital Contracts Expenditure	€70,471.77
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€70,435.00
ENERGIA	Energy / Utilities	€69,089.99
ATHENA ENTERPRISES LTD T/A POWER HOUSE	Capital Contracts Expenditure	€66,857.81
MR. JAMES CUNNINGHAM	Capital Contracts Expenditure	€66,105.53
CTS PROJECTS LIMITED	Capital Contracts Expenditure	€64,132.31
COMMINS BUILDERS LIMITED	Capital Contracts Expenditure	€60,622.87
ARTHURSTOWN CONSTRUCTION LTD	Consultancy/Professional Fees and Expenses	€58,597.50
INVICTUS EVENT MANAGEMENT & CONSULTANCY	Consultancy/Professional Fees and Expenses	€57,934.00
MASON HAYES & CURRAN SOLS CLIENT AC	Legal Fees and Expenses	€57,438.00
ARTHURSTOWN CONSTRUCTION LTD	Consultancy/Professional Fees and Expenses	€57,232.50
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€55,935.35
TOTAL ICT SERVICES LTD	Non-Capital Equip Purchase - Computers	€55,384.30
MULLACURRY CONSTRUCTION LTD	Capital Contracts Expenditure	€53,602.51
MAGNET NETWORKS LIMITED	Communication Expenses	€50,986.00
NOC CONSULTANCY	Security - Property	€49,400.00
CHRISTOPHER HUGHES BL	Legal Fees and Expenses	€49,200.00
CIARAN DOHERTY	Legal Fees and Expenses	€49,200.00
BRAESIDE CAR SALES LTD	Non-Capital Equip Purchase - Other	€49,000.00
RAY MCCAUGHEY	Non-Capital Equip Purchase - Other	€48,000.00
NYLAND CONSULTING LIMITED	Consultancy/Professional Fees and Expenses	€45,900.00
ATHENA ENTERPRISES LTD T/A POWER HOUSE	Capital Contracts Expenditure	€45,134.20
D HARRIS (HEATING & PLUMBING) LTD	Capital Contracts Expenditure	€44,923.28
ARTHURSTOWN CONSTRUCTION LTD	Consultancy/Professional Fees and Expenses	€44,167.50
VODAFONE	Communication Expenses	€43,697.83
NEWLAWNS AGRI & PLANT LTD	Hire (Ext) - Plant/Transport/Machinery & Equipment	€43,490.00
J MOSS CONTRACTING LTD	Hire (Ext) - Plant/Transport/Machinery & Equipment	€43,400.00
ATHENA ENTERPRISES LTD T/A POWER HOUSE	Capital Contracts Expenditure	€42,742.29
ERIC DELEHAN	Hire (Ext) - Plant/Transport/Machinery & Equipment	€42,325.00
VODAFONE	Communication Expenses	€39,895.33
MASON HAYES & CURRAN LLP INVOICE AC	Legal Fees and Expenses	€38,781.50
ATHENA ENTERPRISES LTD T/A POWER HOUSE	Capital Contracts Expenditure	€36,394.75
MIKE BROWN CARAVANS	Non-Capital Equip Purchase - Other	€35,242.29
BURKES CARAVAN SERVICES LTD	Non-Capital Equip Purchase - Other	€35,242.29
WALLACE MOBILE HOMES	Non-Capital Equip Purchase - Other	€35,140.21
CHRISTOPHER HUGHES BL	Legal Fees and Expenses	€35,000.00
CIARAN DOHERTY	Legal Fees and Expenses	€35,000.00
LARRY KIERNAN PLANT HIRE LTD	Hire (Ext) - Plant/Transport/Machinery & Equipment	€33,643.20

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NEC SOFTWARE SOLUTIONS UK LIMITED	Computer Software and maintenance Fees	€33,000.00
HEALTHCARE SCREENING IRELAND	Consultancy/Professional Fees and Expenses	€32,918.00
TOTAL ICT SERVICES LTD	Non-Capital Equip Purchase - Computers	€32,678.90
CTS PROJECTS LIMITED	Capital Contracts Expenditure	€32,372.88
INVICTUS EVENT MANAGEMENT & CONSULTANCY	Security - Property	€32,079.00
CONLETH BRADLEY	Legal Fees and Expenses	€31,250.00
GH ENERGY RENTALS LTD	Hire (Ext) - Plant/Transport/Machinery & Equipment	€31,000.00
JOHN CONNORS T/A NEWBRIDGE CARAVANS	Non-Capital Equip Purchase - Other	€30,837.00
JOHN CONNORS T/A NEWBRIDGE CARAVANS	Non-Capital Equip Purchase - Other	€30,837.00
BURKES CARAVAN SERVICES LTD	Non-Capital Equip Purchase - Other	€30,837.00
ATKINSREALIS IRELAND LIMITED	Materials	€30,429.22
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€30,349.30
MEPRO LTD T/A PEARL & DEAN IRELAND	Advertising	€30,000.00
J MOSS CONTRACTING LTD	Hire (Ext) - Plant/Transport/Machinery & Equipment	€29,900.00
D HARRIS (HEATING & PLUMBING) LTD	Capital Contracts Expenditure	€29,145.68
BORD GAIS ENERGY LTD BILL PAYMENTS	Energy / Utilities	€28,990.41
BORD GAIS ENERGY LTD BILL PAYMENTS	Energy / Utilities	€28,919.11
BREEDON MATERIALS LTD	Materials	€28,040.51
JOHN CONNORS T/A NEWBRIDGE CARAVANS	Non-Capital Equip Purchase - Other	€28,000.00
LARRY KIERNAN PLANT HIRE LTD	Hire (Ext) - Plant/Transport/Machinery & Equipment	€27,995.00
NEC SOFTWARE SOLUTIONS UK LIMITED	Computer Software and maintenance Fees	€26,775.00
CTS PROJECTS LIMITED	Capital Contracts Expenditure	€25,623.43
D HARRIS HEATING AND PLUMBING LTD	Capital Contracts Expenditure	€25,521.00
BCMGLOBAL ASI LIMITED	Consultancy/Professional Fees and Expenses	€25,165.30
ANTHONY PATTON LTD PLANT HIRE	Hire (Ext) - Plant/Transport/Machinery & Equipment	€25,060.00
INVICTUS EVENT MANAGEMENT & CONSULTANCY	Community Events	€24,999.00
CATHERINE CARMODY CONSULTING LIMITED	Consultancy/Professional Fees and Expenses	€24,999.00
ATHENA ENTERPRISES LTD T/A POWER HOUSE	Capital Contracts Expenditure	€24,995.27
D HARRIS (HEATING & PLUMBING) LTD	Capital Contracts Expenditure	€24,952.55
C A CROPCARE AMENITY LTD T/A CROPCARE	Materials	€24,915.00
ENOVATION SOLUTIONS LTD	Training	€24,900.00
PIN POINT ALERTS LTD	Computer Software and maintenance Fees	€24,807.95
CONLETH BRADLEY	Legal Fees and Expenses	€24,600.00
LOUIS MULLEN SURVEYORS	Consultancy/Professional Fees and Expenses	€24,515.00
INVICTUS EVENT MANAGEMENT & CONSULTANCY	Community Events	€24,156.00
STEPHEN DODD	Legal Fees and Expenses	€24,000.00
MILLENIUM PROMOTIONS LTD	Consultancy/Professional Fees and Expenses	€24,000.00
BORD GAIS ENERGY LTD BILL PAYMENTS	Energy / Utilities	€23,891.35
EDWARD CONNORS	Non-Capital Equip Purchase - Other	€23,788.55
GH ENERGY RENTALS LTD	Hire (Ext) - Plant/Transport/Machinery & Equipment	€23,750.00
NOC CONSULTANCY	Consultancy/Professional Fees and Expenses	€23,700.00
LARRY KIERNAN PLANT HIRE LTD	Hire (Ext) - Plant/Transport/Machinery & Equipment	€23,475.00
OVE ARUP & PARTNERS T/A ARUP CONSULTING	Consultancy/Professional Fees and Expenses	€23,300.00
MMC COMMERCIALS (MITSUBISHI MOTORS)	Other Vehicle Expenses	€23,288.46
BLENHIM INSPECTION SYSTEMS LIMITED	Other Vehicle Expenses	€23,116.00
M50 TRUCKCENTRE	Other Vehicle Expenses	€22,868.24
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€22,594.91
H & A MECHANICAL SERVICES LTD	Capital Contracts Expenditure	€22,183.00
LARRY KIERNAN PLANT HIRE LTD	Hire (Ext) - Plant/Transport/Machinery & Equipment	€22,160.00
DUBLIN FARM MACHINERY T/A DUBLIN GRASS M	Other Vehicle Expenses	€21,926.89
NEC SOFTWARE SOLUTIONS UK LIMITED	Computer Software and maintenance Fees	€21,885.03
ONCE UPON DESIGN LTD	Consultancy/Professional Fees and Expenses	€21,800.00
OMOS LIMITED	Non-Capital Equip Purchase - Other	€21,568.80
KEYMASTERS LOCK & SAFE COMPANY LTD	Materials	€21,120.00
MID LOUTH GARAGE LTD	Other Vehicle Expenses	€20,867.74
DUBLIN FARM MACHINERY T/A DUBLIN GRASS M	Other Vehicle Expenses	€20,828.90
ABL SURVEYORS LTD	Consultancy/Professional Fees and Expenses	€20,780.30
M50 TRUCKCENTRE	Other Vehicle Expenses	€20,774.32
GPT PLANT & TOOL HIRE	Hire (Ext) - Plant/Transport/Machinery & Equipment	€20,600.00
SORD DATA SYSTEMS LTD	Non-Capital Equip Purchase - Computers	€20,276.00
SORD DATA SYSTEMS LTD	Non-Capital Equip Purchase - Computers	€20,270.00
APEX SURVEYS LTD	Consultancy/Professional Fees and Expenses	€20,105.00