

Q4 2024 PURCHASE ORDERS OVER 20K

SupplierID(T)	Acc element(T)	Amount (C)
GEM CONSTRUCTION LTD	Capital Contracts Expenditure	€2,632,708.39
MANLEY CONSTRUCTION LTD	Capital Contracts Expenditure	€800,000.00
BAYVIEW CONTRACTS LTD	Capital Contracts Expenditure	€729,071.00
BAYVIEW CONTRACTS LTD	Capital Contracts Expenditure	€533,860.00
DUGGAN BROTHERS (CONTRACTORS) LTD	Capital Contracts Expenditure	€437,784.01
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€363,852.57
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€359,141.38
MANLEY CONSTRUCTION LTD	Capital Contracts Expenditure	€286,343.61
ABM CONTRACTORS LIMITED	Capital Contracts Expenditure	€285,133.23
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€202,300.00
BAYVIEW CONTRACTS LTD	Capital Contracts Expenditure	€201,671.00
FLOWER YOUR PLACE B V	Materials	€174,416.40
CTS PROJECTS LIMITED	Capital Contracts Expenditure	€169,714.38
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€162,975.00
COMMINS BUILDERS LIMITED	Capital Contracts Expenditure	€138,373.76
COMMINS BUILDERS LIMITED	Capital Contracts Expenditure	€127,854.40
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€126,000.00
COMMINS BUILDERS LIMITED	Capital Contracts Expenditure	€125,358.75
BAYVIEW CONTRACTS LTD	Capital Contracts Expenditure	€122,411.00
CTS PROJECTS LIMITED	Capital Contracts Expenditure	€115,525.18
SUN AGILE SOFTWARE SL	Computer Software and mainten	€108,000.00
CODEMA (CITY OF DUBLIN ENERGY MGT AGENC	Consultancy/Professional Fees a	€93,600.00
DUGGAN BROTHERS (CONTRACTORS) LTD	Capital Contracts Expenditure	€89,000.00
CTS PROJECTS LIMITED	Capital Contracts Expenditure	€88,829.33
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€88,582.03
MASON HAYES & CURRAN LLP INVOICE AC	Legal Fees and Expenses	€85,678.71
KYRON STREET LTD	Non-Capital Equip Purchase - Ot	€73,900.00
MULLACURRY CONSTRUCTION LTD	Capital Contracts Expenditure	€71,198.46
SOFTWARE ONE	Computer Software and mainten	€71,192.93
SYSTRA LTD	Consultancy/Professional Fees a	€69,500.00
BEAUCHAMPS SOLICITORS	Legal Fees and Expenses	€65,987.50
MR. JAMES CUNNINGHAM	Capital Contracts Expenditure	€64,757.13
MR. JAMES CUNNINGHAM	Capital Contracts Expenditure	€64,464.04
MR. JAMES CUNNINGHAM	Capital Contracts Expenditure	€60,314.24
CTS PROJECTS LIMITED	Capital Contracts Expenditure	€60,250.00
ATHENA ENTERPRISES LTD T/A POWER HOUSE	Capital Contracts Expenditure	€59,392.56
H & A MECHANICAL SERVICES LTD	Capital Contracts Expenditure	€59,275.00
SALT SALES COMPANY	Materials	€57,300.00
STEPHEN DODD	Legal Fees and Expenses	€56,750.00
CTS PROJECTS LIMITED	Capital Contracts Expenditure	€56,552.86
ARTHURSTOWN CONSTRUCTION LTD	Consultancy/Professional Fees a	€55,965.00
NATHEAN TECHNOLOGIES LTD.	Computer Software and mainten	€55,250.00
ESRI IRELAND	Computer Software and mainten	€55,000.00
ARTHURSTOWN CONSTRUCTION LTD	Consultancy/Professional Fees a	€54,990.00
ARTHURSTOWN CONSTRUCTION LTD	Consultancy/Professional Fees a	€54,502.50
ATHENA ENTERPRISES LTD T/A POWER HOUSE	Capital Contracts Expenditure	€52,753.17
G & J KEARNS DEV LTD T/A GERARD KEARNS PI	Hire (Ext) - Plant/Transport/Mach	€51,092.00
BIOCYCLE LTD	Capital Contracts Expenditure	€49,992.50
RECREATION (TOTAL SWIMMING LTD)	Consultancy/Professional Fees a	€48,270.00
CTS PROJECTS LIMITED	Capital Contracts Expenditure	€47,906.51
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€47,616.04
MR. JAMES CUNNINGHAM	Capital Contracts Expenditure	€46,297.58
CORA SYSTEMS LTD	Computer Software and mainten	€44,690.00
H & A MECHANICAL SERVICES LTD	Capital Contracts Expenditure	€44,385.00
VODAFONE	Communication Expenses	€43,478.18
ATHENA ENTERPRISES LTD T/A POWER HOUSE	Capital Contracts Expenditure	€43,267.81
WILLIAM FRY LLP SOLICITORS	Legal Fees and Expenses	€43,234.77
VODAFONE	Communication Expenses	€41,792.12

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BYRNE WALLACE SHIELDS LLP	Legal Fees and Expenses	€41,491.60
ATHENA ENTERPRISES LTD T/A POWER HOUSE	Capital Contracts Expenditure	€41,271.09
D HARRIS (HEATING & PLUMBING) LTD	Capital Contracts Expenditure	€41,168.25
G & J KEARNS DEV LTD T/A GERARD KEARNS PI	Hire (Ext) - Plant/Transport/Mach	€40,440.00
VODAFONE	Communication Expenses	€40,041.17
BT IRELAND	Communication Expenses	€39,660.52
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€39,298.28
G & J KEARNS DEV LTD T/A GERARD KEARNS PI	Hire (Ext) - Plant/Transport/Mach	€39,230.00
COMMINS BUILDERS LIMITED	Capital Contracts Expenditure	€38,528.52
ATHENA ENTERPRISES LTD T/A POWER HOUSE	Capital Contracts Expenditure	€38,114.95
COMMINS BUILDERS LIMITED	Capital Contracts Expenditure	€37,025.00
NATIONAL MICROMEDIA LTD	Library Book Purchases	€37,000.00
TRACBLAST	Hire (Ext) - Plant/Transport/Mach	€36,750.00
D HARRIS (HEATING & PLUMBING) LTD	Capital Contracts Expenditure	€36,645.00
CTS PROJECTS LIMITED	Capital Contracts Expenditure	€36,100.00
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€36,000.00
BURKES CARAVAN SERVICES LTD	Non-Capital Equip Purchase - Ot	€35,242.29
EDWARD CONNORS	Non-Capital Equip Purchase - Ot	€35,000.00
BROOMFIELD MOBILE HOMES LTD	Non-Capital Equip Purchase - Ot	€35,000.00
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€35,000.00
OCWM LAW	Legal Fees and Expenses	€34,800.00
MULLACURRY CONSTRUCTION LTD	Capital Contracts Expenditure	€34,662.28
CHRISTOPHER HUGHES BL	Legal Fees and Expenses	€33,500.00
DBFL CONSULTING ENGINEERS	Consultancy/Professional Fees a	€33,500.00
OWEN NORTON ELECTRICAL LIMITED	Capital Contracts Expenditure	€32,960.00
CTS PROJECTS LIMITED	Capital Contracts Expenditure	€32,261.90
BROOMFIELD MOBILE HOMES LTD	Non-Capital Equip Purchase - Ot	€32,000.00
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€32,000.00
STORM TECHNOLOGY LTD	Computer Software and mainten.	€32,000.00
CTS PROJECTS LIMITED	Capital Contracts Expenditure	€31,592.88
CTS PROJECTS LIMITED	Capital Contracts Expenditure	€31,447.50
ATHENA ENTERPRISES LTD T/A POWER HOUSE	Capital Contracts Expenditure	€31,080.42
JOHN CONNORS T/A NEWBRIDGE CARAVANS	Non-Capital Equip Purchase - Ot	€30,837.00
EDWARD CONNORS	Non-Capital Equip Purchase - Ot	€30,500.00
EDWARD CONNORS	Non-Capital Equip Purchase - Ot	€30,500.00
JOHN CONNORS T/A NEWBRIDGE CARAVANS	Non-Capital Equip Purchase - Ot	€30,000.00
EDWARD CONNORS	Non-Capital Equip Purchase - Ot	€30,000.00
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€29,716.41
WHITELIGHT CONSULTING	Consultancy/Professional Fees a	€29,700.00
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€28,474.40
VIRGIN MEDIA IRL LTD (VIRGIN MEDIA BUSINES	Capital Contracts Expenditure	€27,867.20
LARRY KIERNAN PLANT HIRE LTD	Hire (Ext) - Plant/Transport/Mach	€27,858.80
E & M SECURITY LIMITED	Security - Property	€27,366.00
G & J KEARNS DEV LTD T/A GERARD KEARNS PI	Hire (Ext) - Plant/Transport/Mach	€27,140.00
CTS PROJECTS LIMITED	Capital Contracts Expenditure	€27,025.00
JOHN CONNORS T/A NEWBRIDGE CARAVANS	Non-Capital Equip Purchase - Ot	€27,000.00
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€26,765.47
ENERGIA	Energy / Utilities	€26,122.50
EDWARD CONNORS	Non-Capital Equip Purchase - Ot	€26,000.00
BROOMFIELD MOBILE HOMES LTD	Non-Capital Equip Purchase - Ot	€26,000.00
CLEANSWEEP ROAD AND DRAIN SERVICES LIM	Hire (Ext) - Plant/Transport/Mach	€25,920.00
D HARRIS (HEATING & PLUMBING) LTD	Capital Contracts Expenditure	€25,890.93
INVICTUS EVENT MANAGEMENT & CONSULTAN	Consultancy/Professional Fees a	€24,999.00
APHELION LTD T/A CiviQ	Computer Software and mainten.	€24,540.00
G & J KEARNS DEV LTD T/A GERARD KEARNS PI	Hire (Ext) - Plant/Transport/Mach	€24,300.00
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€24,000.00
LARRY KIERNAN PLANT HIRE LTD	Hire (Ext) - Plant/Transport/Mach	€23,985.00
ERIC DELEHAN	Hire (Ext) - Plant/Transport/Mach	€23,725.00
FB GROUNDWORKS LTD	Training	€23,550.00

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LARRY KIERNAN PLANT HIRE LTD	Hire (Ext) - Plant/Transport/Mach	€23,416.00
OCWM LAW	Legal Fees and Expenses	€23,300.00
HARRIS TURF IMPROVEMENTS LTD	Materials	€23,220.00
H & A MECHANICAL SERVICES LTD	Capital Contracts Expenditure	€23,040.00
VODAFONE	Communication Expenses	€22,200.78
J MOSS CONTRACTING LTD	Hire (Ext) - Plant/Transport/Mach	€22,000.00
MASON HAYES & CURRAN LLP INVOICE AC	Legal Fees and Expenses	€21,716.50
INVICTUS EVENT MANAGEMENT & CONSULTAN	Security - Property	€21,690.00
E & M SECURITY LIMITED	Security - Property	€21,684.00
GH ENERGY RENTALS LTD	Hire (Ext) - Plant/Transport/Mach	€21,500.00
POETRY AT THE MILLS	Arts Activities	€21,412.00
FUEL CARD SERVICES LTD (CIRCLE K)	Energy / Utilities	€21,347.50
E & M SECURITY LIMITED	Security - Property	€21,247.00
ENERGIA	Energy / Utilities	€21,031.78
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€21,026.02
ANNAVEIGH PLANTS LTD	Materials	€20,785.00
OCWM LAW	Legal Fees and Expenses	€20,600.00
NOC CONSULTANCY	Consultancy/Professional Fees a	€20,550.00
DUBLIN FARM MACHINERY T/A DUBLIN GRASS M	Other Vehicle Expenses	€20,381.89
DUBLIN FARM MACHINERY T/A DUBLIN GRASS M	Other Vehicle Expenses	€20,289.10
MEAS MEDIA	Advertising	€20,100.00
M50 TRUCKCENTRE	Other Vehicle Expenses	€20,058.81
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€20,000.00
INTERFORM LIMITED	Computer Software and mainten	€20,000.00