

Q2 2025 PURCHASE ORDERS OVER 20K

SupplierID(T)	Acc element(T)	Amount (C)
GLENVEAGH LIVING LIMITED	Capital Contracts Expenditure	4,494,966.95
GEM CONSTRUCTION LTD	Capital Contracts Expenditure	3,760,000.00
GLENVEAGH LIVING LIMITED	Capital Contracts Expenditure	1,733,323.54
GLENVEAGH LIVING LIMITED	Capital Contracts Expenditure	1,282,047.04
GLENVEAGH LIVING LIMITED	Capital Contracts Expenditure	1,271,527.53
RMLA LTD	Consultancy/Professional Fees and Expen	646,624.64
RPS CONSULTING ENGINEERS LTD	Consultancy/Professional Fees and Expen	476,683.38
RECREATION (TOTAL SWIMMING LTD)	Consultancy/Professional Fees and Expen	375,079.78
STUDIO PKA LTD T/A PAUL KEOGH ARCH	Consultancy/Professional Fees and Expen	260,943.00
BYRNE LOOBY PARTNERS (IRL) LTD	Consultancy/Professional Fees and Expen	254,955.00
ENERGIA	Energy / Utilities	243,300.88
CTS PROJECTS LIMITED	Capital Contracts Expenditure	242,058.12
DBFL CONSULTING ENGINEERS	Consultancy/Professional Fees and Expen	232,067.50
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	228,371.83
HENCHION REUTER ARCHITECTS	Consultancy/Professional Fees and Expen	219,573.89
MANGUARD PLUS LIMITED	Security - Property	209,093.00
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	197,754.69
AK CONSTRUCTION & BUILDING SERVICE	Capital Contracts Expenditure	182,875.00
COMMINS BUILDERS LIMITED	Capital Contracts Expenditure	178,289.00
CTS PROJECTS LIMITED	Capital Contracts Expenditure	172,014.72
RMLA LTD	Consultancy/Professional Fees and Expen	167,368.50
CTS PROJECTS LIMITED	Capital Contracts Expenditure	154,556.48
AK CONSTRUCTION & BUILDING SERVICE	Capital Contracts Expenditure	151,525.00
AK CONSTRUCTION & BUILDING SERVICE	Capital Contracts Expenditure	151,050.00
COMMINS BUILDERS LIMITED	Capital Contracts Expenditure	150,886.08
CTS PROJECTS LIMITED	Capital Contracts Expenditure	150,348.95
COMMINS BUILDERS LIMITED	Capital Contracts Expenditure	118,784.78
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	110,853.44
CTS PROJECTS LIMITED	Capital Contracts Expenditure	103,651.68
ENERGIA	Energy / Utilities	98,766.79
GH ENERGY RENTALS LTD	Hire (Ext) - Plant/Transport/Machinery & Ec	98,183.21
STEPHEN DODD	Legal Fees and Expenses	97,300.00
COMMINS BUILDERS LIMITED	Capital Contracts Expenditure	94,270.27
TAILTE EIREANN	Computer Software and maintenance Fees	94,000.00
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	92,243.69
CTS PROJECTS LIMITED	Capital Contracts Expenditure	89,370.12
ATHENA ENTERPRISES LTD T/A POWER F	Capital Contracts Expenditure	88,017.45
IRISH TAR & BITUMEN SUPPLIERS	Materials	85,375.00
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	83,792.67
ASCENDAS BUSINESS SOLUTIONS LTD	Computer Software and maintenance Fees	80,600.00
MCQUILLAN ENVIRCARE LTD	Consultancy/Professional Fees and Expen	70,000.00
TRAC SIS TRAFFIC DATA LTD	Consultancy/Professional Fees and Expen	69,660.00
MCQUILLAN ENVIRCARE LTD	Consultancy/Professional Fees and Expen	65,000.00
MID-KNIGHT ELECTRICAL LIMITED	Capital Contracts Expenditure	64,046.30
PRINTPOST LTD	Postage	62,616.00
J MOSS CONTRACTING LTD	Hire (Ext) - Plant/Transport/Machinery & Ec	61,540.00
MASON HAYES & CURRAN LLP INVOICE A	Legal Fees and Expenses	61,033.00
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	59,279.92
ARTHURSTOWN CONSTRUCTION LTD	Consultancy/Professional Fees and Expen	59,182.50
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	58,675.63
ATHENA ENTERPRISES LTD T/A POWER F	Capital Contracts Expenditure	57,547.19
BROOMFIELD CONSTRUCTION LTD	Capital Contracts Expenditure	57,488.85
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	55,768.18
BCMGLOBAL ASI LIMITED	Consultancy/Professional Fees and Expen	54,887.00
ARTHURSTOWN CONSTRUCTION LTD	Consultancy/Professional Fees and Expen	54,795.00
ARTHURSTOWN CONSTRUCTION LTD	Consultancy/Professional Fees and Expen	54,210.00
BCMGLOBAL ASI LIMITED	Consultancy/Professional Fees and Expen	53,715.00
ATHENA ENTERPRISES LTD T/A POWER F	Capital Contracts Expenditure	52,916.40

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COLAS BITUMEN EMULSIONS (EAST) LTD	Materials	51,838.50
ATHENA ENTERPRISES LTD T/A POWER F	Capital Contracts Expenditure	50,818.68
SCOTT CAWLEY LTD	Consultancy/Professional Fees and Expen	49,700.00
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	46,787.59
NOC CONSULTANCY	Security - Property	46,360.00
D HARRIS (HEATING & PLUMBING) LTD	Capital Contracts Expenditure	45,002.49
NATHEAN TECHNOLOGIES LTD.	Computer Software and maintenance Fees	45,000.00
J B BARRY TRANSPORTATION LTD	Consultancy/Professional Fees and Expen	44,293.60
ECOSEEDS LTD	Materials	43,794.96
D HARRIS (HEATING & PLUMBING) LTD	Capital Contracts Expenditure	43,115.00
D HARRIS (HEATING & PLUMBING) LTD	Capital Contracts Expenditure	43,115.00
ATHENA ENTERPRISES LTD T/A POWER F	Capital Contracts Expenditure	42,300.70
D HARRIS (HEATING & PLUMBING) LTD	Capital Contracts Expenditure	42,164.34
CHRISTOPHER HUGHES BL	Legal Fees and Expenses	41,700.00
CIARAN DOHERTY	Legal Fees and Expenses	41,700.00
NEWLAWNS AGRI & PLANT LTD	Hire (Ext) - Plant/Transport/Machinery & Ec	39,750.00
EDWARD CONNORS	Non-Capital Equip Purchase - Other	39,647.58
RMLA LTD	Consultancy/Professional Fees and Expen	39,140.36
ALLIUM UK HOLDING UK LTD	Computer Software and maintenance Fees	38,872.20
KEFRON LTD	Computer Software and maintenance Fees	38,828.17
ALAN LEWIS LTD	Consultancy/Professional Fees and Expen	37,693.41
DESIGN ID CONSULTING LTD	Consultancy/Professional Fees and Expen	37,300.00
J MOSS CONTRACTING LTD	Hire (Ext) - Plant/Transport/Machinery & Ec	36,900.00
STEPHEN DODD	Legal Fees and Expenses	36,500.00
WILLIAM FRY LLP SOLICITORS	Legal Fees and Expenses	35,615.36
BURKES CARAVAN SERVICES LTD	Non-Capital Equip Purchase - Other	35,242.29
DBFL CONSULTING ENGINEERS	Consultancy/Professional Fees and Expen	35,000.00
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	34,836.05
CTS PROJECTS LIMITED	Capital Contracts Expenditure	34,769.67
BREEDON MATERIALS LTD	Materials	34,613.50
MR. JAMES CUNNINGHAM	Capital Contracts Expenditure	34,246.51
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	34,226.52
ABL SURVEYORS LTD	Consultancy/Professional Fees and Expen	33,500.00
KSN PROJECT MANAGEMENT LTD	Consultancy/Professional Fees and Expen	32,788.00
STEPHEN DODD	Legal Fees and Expenses	32,000.00
JBA CONSULTING	Consultancy/Professional Fees and Expen	31,904.00
BREFFNI INSULATION LTD	Capital Contracts Expenditure	31,834.15
STEPHEN DODD	Legal Fees and Expenses	31,000.00
BURKES CARAVAN SERVICES LTD	Non-Capital Equip Purchase - Other	30,000.00
E & M SECURITY LIMITED	Security - Property	30,000.00
E & M SECURITY LIMITED	Security - Property	30,000.00
E & M SECURITY LIMITED	Security - Property	30,000.00
E & M SECURITY LIMITED	Security - Property	30,000.00
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E & M SECURITY LIMITED	Security - Property	30,000.00
E & M SECURITY LIMITED	Security - Property	30,000.00
HEDGE LAYING ASSOCIATION OF IRELAN	Consultancy/Professional Fees and Expen	29,630.00
MR. JAMES CUNNINGHAM	Capital Contracts Expenditure	29,610.76
HEGARTY DEMOLITION LTD	Capital Contracts Expenditure	29,577.62
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	29,270.67
CTS PROJECTS LIMITED	Capital Contracts Expenditure	29,152.00
BORD GAIS ENERGY LTD BILL PAYMENT:	Energy / Utilities	29,088.25
IRISH WATER	Rates and Other LA Charges	28,915.09
ANTHONY PATTON LTD PLANT HIRE	Hire (Ext) - Plant/Transport/Machinery & Ec	28,600.00
PRODOMO LTD T/A BLUETT & O'DONOGH	Consultancy/Professional Fees and Expen	28,574.97
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	28,503.67
CHRISTOPHER HUGHES BL	Legal Fees and Expenses	28,500.00

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D HARRIS (HEATING & PLUMBING) LTD	Capital Contracts Expenditure	28,420.50
WILLIAM FRY LLP SOLICITORS	Legal Fees and Expenses	28,267.33
BCMGLOBAL ASI LIMITED	Consultancy/Professional Fees and Expens	28,200.00
MULLACURRY CONSTRUCTION LTD	Capital Contracts Expenditure	28,101.53
ERNST & YOUNG CLIENT SOLUTIONS UNI	Computer Software and maintenance Fees	27,010.00
PRODOMO LTD T/A BLUETT & O'DONOGH	Consultancy/Professional Fees and Expens	26,970.00
MICROMAIL	Computer Software and maintenance Fees	26,699.20
RICHARDSON PROMOTIONAL GOODS LTD	Materials	25,925.00
EXECUTIVE COACHING SOLUTIONS LTD	Training	25,500.00
BALLYARDLE LTD T/A EEC HARDWARE	Materials	25,000.00
CHRISTOPHER HUGHES BL	Legal Fees and Expenses	25,000.00
CIARAN DOHERTY	Legal Fees and Expenses	25,000.00
STEPHEN DODD	Legal Fees and Expenses	25,000.00
INVICTUS EVENT MANAGEMENT & CONSI	Consultancy/Professional Fees and Expens	24,999.00
IDASO LTD	Consultancy/Professional Fees and Expens	24,985.00
PATRICK J TOBIN & CO LTD	Consultancy/Professional Fees and Expens	24,904.50
OUTDOOR RECREATION NI TRADING LTD	Consultancy/Professional Fees and Expens	24,877.00
G & J KEARNS DEV LTD T/A GERARD KEA	Hire (Ext) - Plant/Transport/Machinery & Ec	24,750.00
WEATHERVANE ARTS LTD T/A COMMUNI	Consultancy/Professional Fees and Expens	24,750.00
VODAFONE	Communication Expenses	24,599.74
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	24,496.50
JOHN MCLAUGHLIN ARCHITECTS LIMITE	Consultancy/Professional Fees and Expens	24,440.00
MR. JAMES CUNNINGHAM	Capital Contracts Expenditure	24,328.88
OAK UNDERGROUND SOLUTIONS LTD T//	Hire (Ext) - Plant/Transport/Machinery & Ec	24,025.00
CHRISTOPHER HUGHES BL	Legal Fees and Expenses	24,000.00
ALAN LEWIS LTD	Consultancy/Professional Fees and Expens	23,972.86
J MOSS CONTRACTING LTD	Hire (Ext) - Plant/Transport/Machinery & Ec	23,940.00
ERIC DELEHAN	Hire (Ext) - Plant/Transport/Machinery & Ec	23,790.00
VODAFONE	Communication Expenses	23,756.51
G & J KEARNS DEV LTD T/A GERARD KEA	Hire (Ext) - Plant/Transport/Machinery & Ec	23,550.00
OVE ARUP & PARTNERS T/A ARUP CONSI	Consultancy/Professional Fees and Expens	23,500.00
ENERGIA	Energy / Utilities	23,413.24
D HARRIS (HEATING & PLUMBING) LTD	Capital Contracts Expenditure	23,384.50
ERNST & YOUNG CLIENT SOLUTIONS UNI	Computer Software and maintenance Fees	23,200.00
FIELDFISHER IRELAND	Legal Fees and Expenses	23,100.00
MASON HAYES & CURRAN LLP INVOICE A	Legal Fees and Expenses	23,099.08
ABL SURVEYORS LTD	Consultancy/Professional Fees and Expens	23,050.00
MASON HAYES & CURRAN LLP INVOICE A	Legal Fees and Expenses	23,000.00
G & J KEARNS DEV LTD T/A GERARD KEA	Hire (Ext) - Plant/Transport/Machinery & Ec	22,950.00
G & J KEARNS DEV LTD T/A GERARD KEA	Hire (Ext) - Plant/Transport/Machinery & Ec	22,950.00
SIGNIATEC	Materials	22,880.00
STORM TECHNOLOGY LTD	Computer Software and maintenance Fees	22,875.00
TBLA LIMITED	Consultancy/Professional Fees and Expens	22,610.00
TRACSYS TRAFFIC DATA LTD	Consultancy/Professional Fees and Expens	22,528.00
DATAPAC	Non-Capital Equip Purchase - Computers	21,911.75
VODAFONE	Communication Expenses	21,820.31
RPS CONSULTING ENGINEERS LTD	Consultancy/Professional Fees and Expens	21,719.00
EOIN BROWNE ELECTRICAL LTD	Capital Contracts Expenditure	21,416.00
EOIN BROWNE ELECTRICAL LTD	Capital Contracts Expenditure	21,416.00
INVICTUS EVENT MANAGEMENT & CONSI	Security - Property	21,095.50
O'CONNOR & CARROLL CONSTRUCTION	Capital Contracts Expenditure	21,000.00
ANNERTECH LTD	Computer Software and maintenance Fees	20,736.00
M50 TRUCKCENTRE	Other Vehicle Expenses	20,681.59
ENERGIA	Energy / Utilities	20,639.40
ENERGIA	Energy / Utilities	20,371.09
G & J KEARNS DEV LTD T/A GERARD KEA	Hire (Ext) - Plant/Transport/Machinery & Ec	20,250.00
DUBLIN FARM MACHINERY T/A DUBLIN GI	Other Vehicle Expenses	20,107.46
DAMIEN KEANEY BL	Legal Fees and Expenses	20,081.25
ARCHAEOLOGICAL CONSULTANCY SERV	Consultancy/Professional Fees and Expens	20,000.00

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MCKEEVER TALLAN LLP SOLICITORS	Legal Fees and Expenses	20,000.00
THE COURTS SERVICE	Consultancy/Professional Fees and Expen	20,000.00