

Supplier Code	Supplier Name	Total Turnover EUR
LI027	LISTER MACHINE TOOLS	589,305.30
IN064	INSTASPACE LTD	577,206.04
SH080	DECLAN SHARKEY (DSCCS LTD) (RCT)	293,140.00
CO181	COLLINS MCNICHOLAS	269,709.80
ES003	ELECTRIC IRELAND	181,937.93
MI015	MICROMAIL LTD.	172,757.76
MD004	MDE INSTALLATIONS	153,323.43
GR083	GROSVENOR CLEANING SERVICES	113,682.78
CH062	CHAPTER & VERSE BOOKS LTD T/A BOOK HAVEN	104,410.58
TF000	TFW FOOD SERVICES LTD	100,921.59
MJ005	MJ FLOOD TECHNOLOGY LTD	99,798.15
OP009	OPPERMANN ASSOCIATES LIMITED ARCHITECTS	97,785.61
IN033	INSTASPACE LTD	96,479.37
CJ001	CJ CALLAN CONSTRUCTION LIMITED	94,285.29
AI024	AIRTRICITY (GAS ACCOUNT)	87,781.31
CA295	CALNAN MODULAR LTD	84,297.43
BU008	BUNZL CLEANING & SAFETY	82,059.79
DA022	DATAPAC LTD	61,937.52
FR050	FRESH TODAY	61,174.20
RU000	RUMBLES RESTAURANT MEI PATAKA LTD	61,038.50
EM002	EMS COPIERS (SERVICE) LTD.	58,798.23
MC142	MCGAHON SURVEYORS LTD	56,082.87
MC042	MCGARRY NI EANAIGH	55,443.02
DE125	DENIS ROWAN & ASSOCIATES	53,905.66
IV000	ETBI	52,875.00
TA027	TARA ART SUPPLIES LTD	47,365.43
GP001	GPS IT SERVICES LTD	46,450.97
PH027	PHOENIX MECHANICAL LTD	41,983.70
TH140	THREE IRELAND (HUTCHINSON) LTD	40,109.02
IR117	IRISH GRASS MACHINERY LTD	36,855.46
MA318	MANGUARD PLUS LTD	36,841.93
AD028	ADVANCED ENVIRONMENT SOLUTIONS LTD	36,797.61
ST036	GS STRAHAN DISTRIBUTORS	36,155.75
LE008	LENNOX LABORATORY SUPPLIES LTD.	36,092.31
WR004	WRIGGLE LEARNING LIMITED	35,633.28
RE102	RED BLAZE LTD T/A FIRE PROTECTION IRELAND	32,413.16
CE000	CENTRAL TECHNOLOGY	32,168.90
LY021	LYRECO IRELAND LIMITED	31,549.28
NE017	QUADIENT (CREDIFON ACCOUNT)	31,050.00
AN011	ANGLO PRINTERS	30,550.05
CL064	CLARKES OF CAVAN	29,345.00
ME101	SPARK FOUNDRY	28,582.40
VI016	VIVIDALE LTD T/A CABINPAC	28,368.60
IR084	IRISH WATER	28,333.33
LA056	LAN CONSULTANTS LIMITED	27,226.69
DC004	DCB GROUP (SERVICE) LTD	27,177.61

PE069	PEOPLE AND PROCESS LTD	25,340.00
FI068	FITZPATRICK PROMOTIONS LTD	24,837.77
CI034	CIRCLE K IRELAND	24,165.02
MI014	MIKO METALS LTD.	23,516.47
MO057	MORAN CCTV (RCT)	22,480.00
KE102	KEDINGTON LIMITED	22,308.39
DB002	DBFL CONSULTING ENGINEERS	22,306.05
PA055	PATRICK MCCAUL ENVIRONMENTAL CONSULT ENG	21,715.65
PF003	PFH TECHNOLOGY GROUP	20,231.56
IT008	IT REFRESHED GLOBAL LTD	20,161.00

SAP Vendor No.	SAP Vendor Name	2021 Q2 Payments (>20k)
103788	OPTIMUM LTD	€123,965.00
703900	RUTLEDGE RECRUITMENT & TRAINING	€85,800.00
110357	DSCCS LIMITED (RCT)	€32,665.00
239075	ELECTRIC IRELAND	€20,733.61

1. Payments are inclusive of VAT where appropriate.
2. Suppliers subject to Withholding Tax will have it deducted at point of payment.
3. Suppliers subject to Relevant Contracts Tax will have it deducted at point of payment.
4. The report includes payments for goods or services and does not include grant, grants in aid or reimbursements.
5. Some payments may be excluded from the above data if the publication of same would be precluded under Freedom of Information.