

Supplier Code	Description	Base Amount
CGA036	GANSON BUILDING & CIVIL ENGINEERING LTD (RCT)	730,462.97
CIN033	INSTASPACE LTD	465,624.65
CID008	IDA IRELAND	308,365.92
CCJ001	CJ CALLAN CONSTRUCTION LIMITED	263,549.79
CSH080	DECLAN SHARKEY (DSCCS LTD) (RCT)	108,590.00
CCH062	CHAPTER & VERSE BOOKS LTD T/A BOOK HAVEN	101,827.29
CWR004	WRIGGLE LEARNING LIMITED	88,836.53
CTF000	TFW FOOD SERVICES LTD	86,419.30
CAD032	ADVANCED LEARNING	86,322.58
CDE125	DENIS ROWAN & ASSOCIATES	69,982.42
CVA012	VAN DIJK ARCHITECTS	48,585.00
CRO011	ACTAVO BUILDING MANUFACTURING LTD	39,438.57
CMU063	MUSICMAKER LTD T/A MIDI	36,495.65
CSM055	SMC INDUSTRIAL AUTOMATION (IRELAND) LTD	33,054.00
CCL040	CLONDUFF OFFICE FURNITURE LTD	31,448.65
CES003	ELECTRIC IRELAND	29,912.07
CNA083	NAVAN RUGBY FOOTBALL CLUB	26,250.00
CVI016	VIVIDALE LTD T/A CABINPAC	25,424.10
COP009	OPPERMANN ASSOCIATES LIMITED ARCHITECTS	24,710.70
CMU076	MUSIC GENERATION	23,573.00
CQU020	QUALITY AND QUALIFICATIONS IRELAND (QQI)	21,110.00
CJO149	Jobtrain ltd	21,000.00
CDE007	DELL COMPUTERS	20,545.92

SAP Vendor No.	SAP Vendor Name	2021 Q3 Payments (>20k)
703900	RUTLEDGE RECRUITMENT & TRAINING	€85,200.00
103788	OPTIMUM LTD	€80,005.00
110357	DSCCS LIMITED (RCT)	€68,694.93
114946	REBKEY LTD T/A COOLRITE	€27,515.00

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.