

Payments over €20k April to June, 2022.

Account Code	Description	Base Amount
CIN033	INSTASPACE LTD	1,525,869.09
CAR084	Asset Rentals LTD	972,000.00
CIP002	IPB MUTUAL INSURANCES.	655,793.90
CCJ001	CJ CALLAN CONSTRUCTION LIMITED	538,241.76
CGL052	Glasgiven Contracts Limited	527,684.09
CBR181	Rodney Brady Contracting LTD	469,676.27
CST175	Staffline Recruitment (ROI) Ltd	430,755.80
CES003	ELECTRIC IRELAND	224,708.29
CTF000	TFW FOOD SERVICES LTD	218,745.79
CCL040	CLONDUFF OFFICE FURNITURE LTD	173,431.24
CPR002	Procon Management Services	167,339.83
CCH062	CHAPTER & VERSE BOOKS LTD T/A BOOK HAVEN	164,764.43
CID008	IDA IRELAND	154,182.96
CGL051	Glenlow Construction Ltd	149,169.28
CGR083	GROSVENOR CLEANING SERVICES	143,112.52
CSH080	DECLAN SHARKEY (DSCCS LTD) (RCT)	121,549.19
CRE127	RED BLAZE LTD T/A FIRE PROTECTION IRELAND (RCT)	118,544.00
CAD032	ADVANCED LEARNING	92,451.50
CIR125	IRISH MANUFACTURING RESEARCH	91,889.53
CME010	MEATH COUNTY COUNCIL	86,852.07
CVI016	VIVIDALE LTD T/A CABINPAC	79,509.66
CGP001	GPS IT SERVICES LTD	78,907.71
CCE000	CENTRAL TECHNOLOGY	77,471.55
CDU011	DUBLIN EXAMINING BOARD (SP KELLY LTD DEB EXAMS)	72,552.51
CBA108	BAYVIEW CONTRACTS LTD	61,261.35
CIR117	IRISH GRASS MACHINERY LTD	52,398.00
CDU193	PJ Duffy And Sons Ltd	50,600.00
CTO006	Toomey Audio Visual	47,240.31
CFR050	FRESH TODAY	45,363.10
CAC008	ACCOMMODATION & BUILDING SYSTEMS T/A MCAVOY GROUP	44,158.03
CVA012	VAN DIJK ARCHITECTS	42,342.52
CGR048	GROUND INVESTIGATIONS IRELAND LTD	39,938.38
CIT008	IT REFRESHED GLOBAL LTD	39,595.35
CVA008	VARMING CONSULTING ENGINEERS	39,209.64
CMO057	MORAN CCTV (RCT)	38,175.10
CMJ005	MJ FLOOD TECHNOLOGY LTD	37,362.22
CHF000	Henry Ford & Sons Ltd	33,882.07
CRO108	Rogerson Reddan & Associates Ltd.	32,445.00
CIB002	IBIT	31,237.50
CHE090	Healy Enterprises Spain SL	30,900.00
CMC142	MCGAHON SURVEYORS LTD	30,856.44
CKE102	KEDINGTON LIMITED	30,442.50
CAI024	AIRTRICITY (GAS ACCOUNT)	30,386.88

CNA083	NAVAN RUGBY FOOTBALL CLUB	26,250.00
CHA108	Hamilton Young Architects	24,799.27
CPE034	HANLEY PEPPER	23,964.65
CEO005	EOIN SMITH LTD T/A SEM CONSTRUCTION (RCT)	23,380.50
CGA101	GAINFORT HAIR & BEAUTY	23,206.00
CWR004	WRIGGLE LEARNING LIMITED	22,405.19
CJO110	JOHN HURT ENVIRONMENTAL LTD	21,508.25
CES009	ESB NETWORKS LTD	21,348.22
CDC009	DCB GROUP (SERVICE) LTD (RCT)	21,023.91
CLA056	LAN CONSULTANTS LIMITED	20,468.23
CRU000	RUMBLES RESTAURANT MEI PATACA LTD	20,170.00

Total		8,341,521.58
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SAP Vendor No.	SAP Vendor Name	2022 Quarter 2 Payments (>20k)
106047	OILIUNA LIMITED	€419,138.25
103788	OPTIMUM LTD	€187,884.06
703900	RUTLEDGE RECRUITMENT & TRAINING LTD.	€79,900.00
239075	ELECTRIC IRELAND	€28,807.63
215861	ARAMARK	€26,603.22
221571	DOLPHIN ELECTRICAL	€25,305.70