

Supplier Code	Supplier Name	Total Turnover EUR
IP002	IPB MUTUAL INSURANCES.	648,707.57
DE007	DELL COMPUTERS	431,058.47
SH080	DECLAN SHARKEY (DSCCS LTD)	312,710.00
IN033	INSTASPACE LTD	283,611.90
GA036	GANSON BUILDING & CIVIL ENGINEERING LTD	246,273.55
CJ001	CJ CALLAN CONSTRUCTION LIMITED	114,694.36
CO181	COLLINS MCNICHOLAS	221,000.43
TF000	TFW FOOD SERVICES LTD	220,634.70
MD004	MDE INSTALLATIONS	219,348.20
CA295	CALNAN MODULAR LTD	199,587.80
WR004	WRIGGLE LEARNING LIMITED	197,360.39
EO008	EOIN SMITH LTD T/A SEM CONSTRUCTION	193,600.00
ES003	ELECTRIC IRELAND	189,722.24
PH027	PHOENIX MECHANICAL LTD	179,573.40
AI024	AIRTRICITY (GAS ACCOUNT)	148,155.12
CH062	CHAPTER & VERSE BOOKS LTD T/A BOOK HAVEN	147,374.79
GR083	GROSVENOR CLEANING SERVICES	134,671.20
BU008	BUNZL CLEANING & SAFETY	103,182.08
DA022	DATAPAC LTD	67,432.92
MJ005	MJ FLOOD TECHNOLOGY LTD	66,884.05
OF001	OFFICE OF COMPTROLLER & AUDITOR GENERAL	63,800.00
MC142	MCGAHON SURVEYORS LTD	57,566.96
PF003	PFH TECHNOLOGY GROUP	51,962.51
EM002	EMS COPIERS (SERVICE) LTD.	51,843.73
MC042	MCGARRY NI EANAIGH	51,629.35
DC009	DCB GROUP (SERVICE) LTD	45,370.00
PE028	PEAK LEARNING LTD T/A EXAM CRAFT	44,699.73
CE000	CENTRAL TECHNOLOGY	44,634.16
MI015	MICROMAIL LTD.	44,609.11
WA042	WAY2PAY LTD	43,557.34
SH009	SHAW SCIENTIFIC SUPPLIES	40,617.81
CU030	CUSKEN LTD	40,548.05
ST036	GS STRAHAN DISTRIBUTORS	40,405.72
UP003	UPSKILL ONLINE LTD T/A OLIVE MEDIA	39,157.50
ME067	MEDGUARD HEALTHCARE	39,045.20
AI006	AIRTRICITY	37,973.53
GP001	GPS IT SERVICES LTD	37,532.57
AD028	ADVANCED ENVIRONMENT SOLUTIONS LTD	34,275.25
OP009	OPPERMANN ASSOCIATES LIMITED ARCHITECTS	33,707.57
NE017	QUADIENT (CREDIFON ACCOUNT)	33,000.00
LY021	LYRECO IRELAND LIMITED	32,997.76
SP050	SPIRIT LILLIS O'DONNELL	30,750.00
MI014	MIKO METALS LTD.	29,223.39
RO076	ROADMASTER CARAVANS LTD	28,125.24
CI034	CIRCLE K IRELAND	27,967.24
SL002	SG EDUCATION	27,674.37
TH140	THREE IRELAND (HUTCHINSON) LTD	27,420.34
DI017	DID ELECTRICAL	26,245.02
PA055	PATRICK MCCAUL ENVIRONMENTAL CONSULT ENG	26,172.30
RU000	RUMBLES RESTAURANT MEI PATACA LTD	25,290.10
VA012	VAN DIJK ARCHITECTS	25,071.20
MU063	MUSICMAKER LTD T/A MIDI	24,449.86
ME101	SPARK FOUNDRY	24,262.43
DE125	DENIS ROWAN & ASSOCIATES	23,840.33
MA318	MANGUARD PLUS LTD	23,639.16
CL040	CLONDUFF OFFICE FURNITURE LTD	23,594.61
AN011	ANGLO PRINTERS	22,798.39
LA056	LAN CONSULTANTS LIMITED	22,373.71
JO054	JOHN J RONAYNE LTD	22,321.12
ED044	EDUCATION POSTS.IE	22,068.00
RE060	RENTOKIL INITIAL LTD	21,349.51
QU020	QUALITY AND QUALIFICATIONS IRELAND (QQI)	20,400.00

<b>Vendor No.</b>	<b>Vendor Name</b>	<b>2021 Q1 Payments</b>
106047	OILIUNA LIMITED	€87,139.15
110357	DSCCS LIMITED (RCT)	€72,958.00
210939	DELL COMPUTERS	€57,731.52
703900	RUTLEDGE RECRUITMENT & TRAINING	€47,580.00
221571	DOLPHIN ELECTRICAL	€33,568.29
239075	ELECTRIC IRELAND	€31,782.20
227096	SSE AIRTRICITY	€23,748.72
112293	CAPITA BUSINESS SUPPORT SERVICES	€22,147.25

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.