

Payments over €20,000 Q4 October to December, 2022

Account Code	Description	Base Amount
CGL052	Glasgiven Contracts Limited	796,077.96
CBR181	Rodney Brady Contracting LTD	758,931.56
CIN033	INSTASPACE LTD	674,183.01
CCH062	CHAPTER & VERSE BOOKS LTD T/A BOOK HAVEN	608,747.67
CST175	Staffline Recruitment (ROI) Ltd	428,249.52
CCE000	CENTRAL TECHNOLOGY	368,476.95
CML000	ML Quinn Construction Ltd	296,580.93
CWR004	WRIGGLE LEARNING LIMITED	293,670.75
CGL051	Glenlow Construction Ltd	268,333.78
CIR125	IRISH MANUFACTURING RESEARCH	264,570.90
CTF000	TFW FOOD SERVICES LTD	260,844.63
CUP003	UPSKILL ONLINE LTD T/A OLIVE MEDIA	259,570.05
CMA369	H & J Martin Ltd	239,927.24
CDC016	DCM Contract Ireland Ltd	237,006.94
CDE007	DELL COMPUTERS	233,635.44
CES003	ELECTRIC IRELAND	222,699.37
CRE102	RED BLAZE LTD T/A FIRE PROTECTION IRELAND	193,434.31
CSH080	DECLAN SHARKEY (DSCCS LTD) (RCT)	190,503.43
COP009	OPPERMANN ASSOCIATES LIMITED ARCHITECTS	173,635.62
CID008	IDA IRELAND	154,182.96
CCL040	CLONDUFF OFFICE FURNITURE LTD	135,665.02
CVI016	VIVIDALE LTD T/A CABINPAC	130,247.49
CTR085	Trotec Laser Ltd	129,959.34
CMU074	Murcom Building Services	115,993.40
CGA036	GANSON BUILDING & CIVIL ENGINEERING LTD (RCT)	113,648.53
CGR083	GROSVENOR CLEANING SERVICES	112,264.58
CRU000	RUMBLES RESTAURANT MEI PATACA LTD	105,520.70
CVA012	VAN DIJK ARCHITECTS	104,676.64
CDA022	DATAPAC LTD	102,334.76
CIT008	IT REFRESHED GLOBAL LTD	101,755.00
CHA108	Hamilton Young Architects	100,689.05
CMA373	Madison Advisors Ltd	95,188.22
CKE102	KEDINGTON LIMITED	92,680.18
CMC142	MCGAHON SURVEYORS LTD	91,211.46
CGP001	GPS IT SERVICES LTD	86,722.47
CEM015	EDWARDS MCCARTHY SAFETY LTD. T/A EMS AND ASSOCIATE	78,630.00
CDE125	DENIS ROWAN & ASSOCIATES	75,234.69
CFR050	FRESH TODAY	68,470.70
CIC010	Innopharma College of Applied Sciences	68,250.00
CIN085	VITTA Group Ltd (formerly Inivos Scientific LTD)	65,469.44
CMC329	McKechnie Cleaning Services LTD	61,321.54
CPF003	PFH TECHNOLOGY GROUP	61,002.36

CEF001	QFLOW PROMOTIONS	58,127.13
CTO006	Toomey Audio Visual	55,584.43
CSO041	SOONER THAN LATER SOLUTIONS LTD	53,659.85
CMJ005	MJ FLOOD TECHNOLOGY LTD	53,535.62
CME101	SPARK FOUNDRY	53,451.65
CBU008	BUNZL CLEANING & SAFETY	52,527.29
CSE034	SEMPLE & MCKILLOP LTD	51,845.98
CDO058	DOWNES ASSOCIATES LTD	51,573.68
COX001	Oxy-Arc Ltd	51,496.58
CDE171	Declage Ltd T/A DWS Facility Services	46,961.40
CDB002	DBFL CONSULTING ENGINEERS	46,685.28
CAR102	Arkphire Security	45,965.10
CSIO31	SITEMASTER LTD	42,500.00
CFL030	FLEMING MEDICAL LTD	39,187.80
CPR002	Procon Management Services	38,180.03
CAD065	A&D WEJCHERT & PARTNERS LTD. T/A WEJCHERT ARCHITEC	36,808.72
CGA101	GAINFORT HAIR & BEAUTY	33,794.11
CBW001	Bensons Workwear Limited	32,869.33
CME010	MEATH COUNTY COUNCIL	28,950.69
CRO076	ROADMASTER CARAVANS LTD	28,590.12
CAR083	Ardrum Development LTD	28,290.00
CTA036	TARA 365 LEARNING LTD	27,395.43
CRP001	RPS CONSULTING ENGINEERS	26,780.00
CRO108	Rogerson Reddan & Associates Ltd.	26,651.25
CAC008	ACCOMMODATION & BUILDING SYSTEMS T/A MCAVOY GROUP	26,249.20
CMC061	MICHAEL MCKERNAN	25,780.80
CST036	GS STRAHAN DISTRIBUTORS	25,490.98
COF012	O'FLYNN EXHAMS	25,249.43
CCA322	Camfil Ire Ltd	24,969.00
CMD004	MDE INSTALLATIONS	24,090.71
CDE113	DELPHI RESORT	22,600.00
CMC141	MCOH ARCHITECTS	21,639.89
CLO036	LOUTH COUNTY COUNCIL	21,325.00
Total		10,249,005.07

SAP Vendor No.	SAP Vendor Name	2022 Quarter 4 Payments (>20k)
211897	NATIONAL LEARNING NETWORK-NAVAN	€697,154.20
210117	NATIONAL LEARNING NETWORK-DUNDALK	€571,603.37
106047	OILIUNA LIMITED	€269,897.24
207843	OGRA DUN DEALGAN	€150,058.33
703900	RUTLEDGE RECRUITMENT & TRAINING LTD.	€121,100.00
114046	FASTRACK TO INFORMATION TECHNOLOGY LTD.	€104,081.98
103788	OPTIMUM LTD	€91,037.77

201014	MAGINN MACHINERY	€69,335.85
112062	KILKENNY ELECTRICAL WHOLESALE LTD.	€65,336.01
229127	MUIRHEVNAMOR COMMUNITY COUNCIL LTD.	€41,401.36
112198	FOOTBALL ASSOCIATION OF IRELAND	€40,309.41
110357	DSCCS LIMITED	€40,017.70
118116	STAFFLINE RECREUITMENT	€39,978.35
116263	DROGHEDA UNITED FC LTD (LTI)	€36,497.64
102102	HARTLEY PEOPLE LTD.	€35,062.67
110935	STRAHAN DISTRIBUTORS LTD.	€32,146.94
234837	HQ ELECTRICAL	€31,470.74
229670	DUNDALK JOB INITIATIVE COMPANY LTD.	€31,024.67
203920	DROGHEDA YOUTH DEVELOPMENT	€29,493.78
215861	ARAMARK	€29,240.59
228076	TABOR HOUSE & COMMUNITY INITIATIVE LTD.	€27,565.91
217976	REDEEMER DEVELOPMENT MGT. GROUP	€27,255.97
221571	DOLPHIN ELECTRICAL	€25,692.83
239075	ELECTRIC IRELAND	€21,082.98
211965	LIFESTYLE DEVELOPMENT LTD.	€20,818.23