

Payments over €20,000 for Q2 April to June 2024

Account Code	Description	Base Amount
CGA036	GANSON BUILDING & CIVIL ENGINEERING LTD (RCT)	2,862,453.92
CCJ001	CJ CALLAN CONSTRUCTION LIMITED	1,992,900.66
CRO118	Ronan Burke Eletrical Ltd T/A Burke Electrical	1,144,743.74
CDC016	DCM Contract Ireland Ltd	641,996.86
CGL052	Glasgiven Contracts Limited	599,807.24
CRE151	Rehab Group - NLN	596,481.88
CST175	Staffline Recruitment (ROI) Ltd	523,240.70
CTF000	TFW FOOD SERVICES LTD	510,696.74
CES003	ELECTRIC IRELAND	423,625.20
CCH062	CHAPTER & VERSE BOOKS LTD T/A BOOK HAVEN	381,446.69
CCE000	CENTRAL TECHNOLOGY	346,497.15
CHA120	HARTLEY PEOPLE LTD	281,352.23
CMJ005	MJ FLOOD TECHNOLOGY LTD	257,081.90
CRO102	ROBOTIC AND DRIVES SERVICES LIMITED	217,473.63
CMA373	Madison Advisors Ltd	217,147.89
CIR125	IRISH MANUFACTURING RESEARCH	204,964.00
COG011	OGRA DUN DEALGAN - COMMUNITY/LTI	178,631.49
CRE102	RED BLAZE LTD T/A FIRE PROTECTION IRELAND	158,547.40
CID008	IDA IRELAND	154,182.96
CHQ000	HQ Electrical Wholesale Limited	142,975.24
CHI015	HIGH TECH MACHINERY LTD	138,840.56
CSC055	School Lunches Catering Ltd T/A Freshtoday	126,842.50
CD0075	CORNMARKET GOUP	109,644.68
CVI016	VIVIDALE LTD T/A CABINPAC	103,473.27
CRU000	RUMBLES RESTAURANT MEI PATACA LTD	100,009.25
CRI031	Rinan Food Village Ltd	90,690.00
CGR083	GROSVENOR CLEANING SERVICES	80,576.93
COP009	OPPERMANN ASSOCIATES LIMITED ARCHITECTS	75,696.27
CAR083	Ardrum Development LTD	67,650.00
CDU011	DUBLIN EXAMINING BOARD (SP KELLY LTD DEB EXAMS)	66,848.88
CNH000	NHC Construction Ltd	65,955.00
CHE090	Healy Enterprises Spain SL	65,902.00
CIN033	INSTASPACE LTD	65,559.00
CRO011	ACTAVO BUILDING MANUFACTURING LTD	59,157.86
CRO108	Rogerson Reddan & Associates Ltd.	58,710.00
CDO106	Dolphin Electrical Wholesale	55,964.01
COI003	OILIUNA TRAINING LIMITED	53,109.00
CPO011	PODIUM 4 SPORT LTD	52,967.53
CCL040	CLONDUFF OFFICE FURNITURE LTD	52,687.05
CAI024	AIRTRICITY (GAS ACCOUNT)	51,147.57
CMA369	H & J Martin Ltd	49,685.77
COP012	OPTIMUM LTD	48,525.76
CSH080	DECLAN SHARKEY (DSCCS LTD) (RCT)	41,857.50
CCA173	CAPITAL HAIR & BEAUTY	38,745.00
CIC010	Innopharma College of Applied Sciences	33,254.93
CIR117	IRISH GRASS MACHINERY LTD	32,023.20
CMI014	MIKO METALS LTD.	28,298.28
CEM002	EMS COPIERS (SERVICE) LTD.	27,536.77
CLE008	LENNOX LABORATORY SUPPLIES LTD.	26,655.54
CAC008	ACCOMMODATION & BUILDING SYSTEMS T/A MCAVOY GROUP	26,249.20
CMO057	MORAN CCTV (RCT)	25,979.65
CJO149	Jobtrain ltd	24,253.00
CTO006	Toomey Audio Visual	24,068.70
CMC403	MCG Facilities Management Ireland Ltd	23,630.77
CSE034	SEMPLE & MCKILLOP LTD	23,570.12
CJO148	JOHN J. CASEY & CO (CHPR LTD. T/A JOHN J. CASEY &	23,274.28
CKE102	JOHN J. CASEY & CO (CHPR LTD. T/A JOHN J. CASEY &	23,140.85
CTU036	Tusla Child and Family Agency	22,804.18
CVY000	Vyta Secure Ltd	22,410.00
CDO061	DONNACHADH O'BRIEN & ASSOCIATE	21,418.07
CUP003	UPSKILL ONLINE LTD T/A OLIVE MEDIA	21,019.72
CIT006	ITEC	20,962.00
CIR084	IRISH WATER	20,220.46
CPE028	PEAK LEARNING LTD T/A EXAM CRAFT	20,111.86
Total		14,047,374.49