

Payments Jan 2025-March 2025 over €20,000

Account Code	Description	Base Amount
CGA036	GANSON BUILDING & CIVIL ENGINEERING LTD (RCT)	1,924,902.36
CIP002	IPB MUTUAL INSURANCES.	943,356.75
CEO005	EOIN SMITH LTD T/A SEM CONSTRUCTION (RCT)	616,014.72
CNO085	Noel Recruitment Ireland Ltd	467,239.28
CRE151	Rehab Group - NLN	432,810.50
CGL052	Glasgiven Contracts Limited	417,645.02
CTF000	TFW FOOD SERVICES LTD	340,772.00
CEN014	ENERGIA (VIRDIAN)	314,633.72
CSH080	DECLAN SHARKEY (DSCCS LTD) (RCT)	295,144.43
CAI024	AIRTRICITY (GAS ACCOUNT)	237,302.92
CMA373	Madison Advisors Ltd	223,297.89
CIN033	INSTASPACE LTD	195,751.40
CES003	ELECTRIC IRELAND	191,917.41
CMC403	MCG Facilities Management Ireland Ltd	182,939.01
CIR125	IRISH MANUFACTURING RESEARCH	176,743.60
COG011	OGRA DUN DEALGAN - COMMUNITY/LTI	172,548.19
CVI016	VIVIDALE LTD T/A CABINPAC	161,628.05
CID008	IDA IRELAND	154,182.96
CRO118	Ronan Burke Eletrical Ltd T/A Burke Electrical	133,296.87
CRU000	RUMBLES RESTAURANT MEI PATACA LTD	129,911.10
CCA364	Cantec Business Technology Ltd	127,724.06
CKU003	KUKA ROBOTICS IRELAND LIMITED	113,827.76
CHA120	HARTLEY PEOPLE LTD	113,716.91
CBR181	Rodney Brady Contracting LTD	103,721.96
CTH273	The Lunch Bag Ltd	91,462.40
CGL051	Glenlow Construction Ltd	88,435.27
CRO108	Rogerson Reddan & Associates Ltd.	84,975.00
CCJ001	CJ CALLAN CONSTRUCTION LIMITED	78,180.82
CTH208	THE SCHOOL FOOD COMPANY LTD	73,445.00
CDO106	Dolphin Electrical Wholesale	72,190.06
CAR083	Ardrum Development LTD	67,650.00
CPF003	PFH TECHNOLOGY GROUP	66,504.56
CSG000	SG Education Ltd	60,517.04
CDE007	DELL COMPUTERS	60,222.03
CRO011	ACTAVO BUILDING MANUFACTURING LTD	59,157.86
CIC010	Innopharma College of Applied Sciences	55,750.00
CWA042	WAY2PAY LTD	55,437.82
COP012	OPTIMUM LTD	54,154.95
CSC055	School Lunches Catering Ltd T/A Freshtoday	48,895.00
CHA116	Harcourt Technologies Ltd	44,965.15
CAC008	ACCOMMODATION & BUILDING SYSTEMS T/A MCAVOY GROUP	44,158.03
CDU011	DUBLIN EXAMINING BOARD (SP KELLY LTD DEB EXAMS)	43,991.11
COP009	OPPERMANN ASSOCIATES LIMITED ARCHITECTS	40,699.94
CWA052	EAMONN WALSH	39,975.00

CKS005	KSN Project Management Ltd	39,087.90
CMA284	MARY LALLY	37,720.00
CMA369	H & J Martin Ltd	37,317.29
CFA098	Fairyhouse Club Ltd	36,900.00
CCE000	CENTRAL TECHNOLOGY	35,372.44
CSH073	SHERLOCK BROTHERS LIMITED	33,333.00
CEM002	EMS COPIERS (SERVICE) LTD.	30,200.05
CCH062	CHAPTER & VERSE BOOKS LTD T/A BOOK HAVEN	28,294.24
CBO013	BERNARD BONFIL,	28,000.00
CIT006	ITEC	27,759.00
CWR004	WRIGGLE LEARNING LIMITED	26,686.24
CNA083	NAVAN RUGBY FOOTBALL CLUB	26,250.00
CCA359	Carrington Consulting Ltd	24,409.35
CRI031	Rinan Food Village Ltd	24,195.00
CKE102	KEDINGTON LIMITED	23,985.00
CHQ000	HQ Electrical Wholesale Limited	23,616.24
CSS002	SSE AIRTRICITY LIMITED	23,608.10
CDR091	DROGHEDA YOUTH DEVELOPMENT-COMMUNITY/LTI	23,605.62
CBU008	BUNZL CLEANING & SAFETY	23,560.92
CCA305	Campbell Catering t/a Aramark Food Services	23,543.65
CMU078	GREG AND SUSAN MURPHY	21,800.00
CCL040	CLONDUFF OFFICE FURNITURE LTD	21,701.51
CCL090	CLUB TRAVEL LTD	21,599.02
CDO058	DOWNES ASSOCIATES LTD	20,904.35
CCU065	Cusken Sync IT Ltd	20,805.37
CMU074	Murcom Building Services	20,586.97
CFO069	FOOTBALL ASSOCIATION OF IRELAND-COMMUNITY/LTI	20,573.20
CIN053	INVOLVE LTD	20,437.75
CTU036	Tusla Child and Family Agency	20,433.12
Total		10,168,081.24