

Payments over €20,000 for Q2 April to June 2025

Account Code	Description	Base Amount
CGA036	GANSON BUILDING & CIVIL ENGINEERING LTD (RCT)	819,166.59
CCE000	CENTRAL TECHNOLOGY	678,548.91
CGL052	Glasgiven Contracts Limited	600,588.24
CRE151	Rehab Group - NLN	564,848.08
CHA120	HARTLEY PEOPLE LTD	497,007.42
CMI015	MICROMAIL LTD.	360,506.80
CNO085	Noel Recruitment Ireland Ltd	360,278.08
CTF000	TFW FOOD SERVICES LTD	331,676.53
CCL040	CLONDUFF OFFICE FURNITURE LTD	302,154.42
CVI056	Vision Contracting Ltd	301,929.89
CRO118	Ronan Burke Eletrical Ltd T/A Burke Electrical	210,131.10
CEN014	ENERGIA (VIRDIAN)	194,429.45
CIR125	IRISH MANUFACTURING RESEARCH	191,469.04
CVI057	Viatel Technology LTD	184,012.60
CID008	IDA IRELAND	154,182.96
CCH062	CHAPTER & VERSE BOOKS LTD T/A BOOK HAVEN	140,045.29
CMC141	MCOH ARCHITECTS	139,327.80
CSE034	SEMPLE & MCKILLOP LTD	137,214.60
CSH080	DECLAN SHARKEY (DSCCS LTD) (RCT)	135,484.52
CRO108	Rogerson Reddan & Associates Ltd.	122,441.25
CRU000	RUMBLES RESTAURANT MEI PATACA LTD	122,319.85
CIV000	ETBI	120,084.03
CDC016	DCM Contract Ireland Ltd	118,343.67
COG011	OGRA DUN DEALGAN - COMMUNITY/LTI	105,721.05
CHE090	Healy Enterprises Spain SL	103,147.84
CTO006	Toomey Audio Visual	99,436.85
CAI024	AIRTRICITY (GAS ACCOUNT)	96,661.85
CAD065	A&D WEJCHERT & PARTNERS LTD. T/A WEJCHERT ARCHITEC	94,718.79
CDB002	DBFL CONSULTING ENGINEERS	92,058.31
CMC142	MCGAHON SURVEYORS LTD	90,217.14
CEA017	EASTERN ELECTRICAL WHOLESALE	88,866.92
CRI031	Rinan Food Village Ltd	86,875.00
CCA364	Cantec Business Technology Ltd	82,546.46
CUP003	UPSKILL ONLINE LTD T/A OLIVE MEDIA	82,194.75
CES003	ELECTRIC IRELAND	75,169.42
CIN033	INSTASPACE LTD	69,721.00
CTH273	The Lunch Bag Ltd	68,156.80
CIC010	Innopharma College of Applied Sciences	66,000.00
COF001	OFFICE OF COMPTROLLER & AUDITOR GENERAL	63,800.00

CMU074	Murcom Building Services	62,577.75
CTH208	THE SCHOOL FOOD COMPANY LTD	62,322.50
CKE102	KEDINGTON LIMITED	60,776.15
CRO011	ACTAVO BUILDING MANUFACTURING LTD	59,157.86
CKS005	KSN Project Management Ltd	56,395.76
CDO106	Dolphin Electrical Wholesale	56,143.51
CSP040	SPERRIN METAL STORAGE SOLUTIONS	53,726.40
CFO069	FOOTBALL ASSOCIATION OF IRELAND-COMMUNITY/LTI	49,690.27
CPF003	PFH TECHNOLOGY GROUP	48,881.17
CLI027	LISTER MACHINE TOOLS	46,726.47
CSO002	THE SOUND SHOP	42,453.72
CAR084	Asset Rentals LTD	42,259.28
CSG000	SG Education Ltd	40,581.94
CPE080	Peter Walsh and Sons Manufacturing Limited	38,393.78
CCA173	CAPITAL HAIR & BEAUTY	34,538.40
CNA083	NAVAN RUGBY FOOTBALL CLUB	33,750.00
CSC055	School Lunches Catering Ltd T/A Freshtoday	27,776.25
CIT006	ITEC	27,282.73
CDE007	DELL COMPUTERS	26,890.26
CCH001	CHADWICKS	26,578.84
CAB043	ABB LTD	26,000.00
CRO076	ROADMASTER CARAVANS LTD	25,605.43
COI003	OILIUNA TRAINING LIMITED	24,557.26
CDM006	DMC Design Ltd T/A Cubbie	24,419.69
CCA359	Carrington Consulting Ltd	24,409.35
CMC358	McCaffrey Coaches Limited	24,300.00
CCL090	CLUB TRAVEL LTD	22,968.07
CCA305	Campbell Catering t/a Aramark Food Services	22,405.41
CMC403	MCG Facilities Management Ireland Ltd	22,293.66
CTA036	TARA 365 LEARNING LTD	21,630.00
CHA116	Harcourt Technologies Ltd	21,516.00
CST036	GS STRAHAN DISTRIBUTORS	20,846.55
CIN053	INVOLVE LTD	20,437.75
CIR084	IRISH WATER	20,374.89
CSO041	SOONER THAN LATER SOLUTIONS LTD	20,265.06
Total		9,390,415.46