AL READ ELECTRICAL CO	P.O.	SUPPLIER NAME	TOTAL	DESCRIPTION
AL READ ELECTRICAL CO		AL READ ELECTRICAL CO		
AL READ ELECTRICAL CO	400341321	LTD	€30,687.30	Services & other works
ARTHURSTOWN 400342070 CONSTRUCTION ARTHURSTOWN 400346067 CONSTRUCTION ARTHURSTOWN 400347793 CONSTRUCTION 400332070 CONSTRUCTION 400347793 CONSTRUCTION 40032953 CONSTRUCTION 40032953 CONSTRUCTION 40032953 CONSTRUCTION 40032953 CONSTRUCTION 400332070 CONSTRUCTION 400332070 CONSTRUCTION 400332070 CONSTRUCTION 400332070 CONSTRUCTION 400332070 CONSTRUCTION 400332070 CONSTRUCTION 40034175 CONSTRUCTION		AL READ ELECTRICAL CO		
400332070 CONSTRUCTION €46,211.64 Expenditure 400346067 CONSTRUCTION €59,750.00 Services & other works 400347793 CONSTRUCTION €100,815.66 Expenditure 400332070 CONSTRUCTION €41,763.91 Expenditure 400332070 CONSTRUCTION €41,763.91 Expenditure 400332070 CONSTRUCTION €46,579.85 Expenditure 400347793 CONSTRUCTION €46,579.85 Expenditure 400337038 CONSTRUCTION €27,783.80 Expenditure 400339393 CONSTRUCTION €28,343.83 Expenditure 400332953 CONSTRUCTION €20,178.40 Expenditure ARTHURSTOWN Capital Contracts Capital Contracts 400332970 CONSTRUCTION €20,178.40 Expenditure 400343175 CONSTRUCTION €27,407.59 Expenditure 400343175 CONSTRUCTION €22,943.15 Expenditure 400325790 ENGINEERS €35,571.60 al Fees and Expenses OVE ARUP & PARTNERS T/A	400347914	LTD	€44,505.68	Services & other works
400332070 CONSTRUCTION €46,211.64 Expenditure 400346067 CONSTRUCTION €59,750.00 Services & other works 400347793 CONSTRUCTION €100,815.66 Expenditure 400332070 CONSTRUCTION €41,763.91 Expenditure 400332070 CONSTRUCTION €46,579.85 Expenditure 400332070 CONSTRUCTION €46,579.85 Expenditure ARTHURSTOWN Capital Contracts Expenditure 400347793 CONSTRUCTION €27,783.80 Expenditure ARTHURSTOWN Capital Contracts Expenditure 400337038 CONSTRUCTION €28,343.83 Expenditure 400332935 CONSTRUCTION €20,178.40 Expenditure 400332070 CONSTRUCTION €20,178.40 Expenditure 400332070 CONSTRUCTION €20,178.40 Expenditure 400343175 CONSTRUCTION €27,407.59 Expenditure 400325790 ENGINEERS €35,571.60 al Fees and Expenses OVE ARUP & PARTNERS T/A ARUP CONSULTING		ARTHURSTOWN		Capital Contracts
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ARTHURSTOWN	400346067	CONSTRUCTION	€59,750.00	Services & other works
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400337564 EMERSON ASSOC LTD €35,930.76 al Fees and Expenses Communication 400344909 EIRCOM (BILL PAYMENTS) €28,255.73 Expenses CLONMEL ENTERPRISES Capital Contracts 400339780 LTD €312,170.77 Expenditure CLONMEL ENTERPRISES Capital Contracts 400339780 LTD €312,170.77 Expenditure COMMINS BUILDERS €37,550.00 Expenditure COMMINS BUILDERS Capital Contracts COMMINS BUILDERS Capital Contracts	400348335	EMERSON ASSOC LTD	€35,885.25	al Fees and Expenses
400337564 EMERSON ASSOC LTD €35,930.76 al Fees and Expenses Communication 400344909 EIRCOM (BILL PAYMENTS) €28,255.73 Expenses CLONMEL ENTERPRISES Capital Contracts 400339780 LTD €312,170.77 Expenditure CLONMEL ENTERPRISES Capital Contracts 400339780 LTD €312,170.77 Expenditure COMMINS BUILDERS €37,550.00 Expenditure COMMINS BUILDERS Capital Contracts COMMINS BUILDERS Capital Contracts				
400344909EIRCOM (BILL PAYMENTS)€28,255.73ExpensesCLONMEL ENTERPRISESCapital Contracts400339780LTD€334,961.73ExpenditureCLONMEL ENTERPRISESCapital Contracts400339780LTD€312,170.77ExpenditureCOMMINS BUILDERSCapital Contracts400346290LIMITED€37,550.00ExpenditureCOMMINS BUILDERSCapital ContractsCOMMINS BUILDERSCapital Contracts				Consultancy/Profession
400344909 EIRCOM (BILL PAYMENTS) €28,255.73 Expenses CLONMEL ENTERPRISES Capital Contracts 400339780 LTD €334,961.73 Expenditure CLONMEL ENTERPRISES Capital Contracts 400339780 LTD €312,170.77 Expenditure COMMINS BUILDERS Capital Contracts 400346290 LIMITED €37,550.00 Expenditure COMMINS BUILDERS Capital Contracts Company Capital Contracts	400337564	EMERSON ASSOC LTD	€35,930.76	al Fees and Expenses
CLONMEL ENTERPRISES 400339780 LTD €334,961.73 Expenditure Capital Contracts Capital Contracts Capital Contracts Expenditure Capital Contracts Capital Contracts Capital Contracts Expenditure Commins Builders Capital Contracts Expenditure Capital Contracts				Communication
400339780 LTD €334,961.73 Expenditure CLONMEL ENTERPRISES Capital Contracts 400339780 LTD €312,170.77 Expenditure COMMINS BUILDERS Capital Contracts 400346290 LIMITED €37,550.00 Expenditure COMMINS BUILDERS Capital Contracts	400344909		€28,255.73	Expenses
CLONMEL ENTERPRISES 400339780 LTD €312,170.77 Expenditure COMMINS BUILDERS 400346290 LIMITED €37,550.00 Expenditure COMMINS BUILDERS Capital Contracts €37,550.00 Expenditure Commins Builders		CLONMEL ENTERPRISES		Capital Contracts
400339780 LTD €312,170.77 Expenditure COMMINS BUILDERS Capital Contracts 400346290 LIMITED €37,550.00 Expenditure COMMINS BUILDERS Capital Contracts	400339780	LTD	€334,961.73	
400339780 LTD €312,170.77 Expenditure COMMINS BUILDERS Capital Contracts 400346290 LIMITED €37,550.00 Expenditure COMMINS BUILDERS Capital Contracts		CLONMEL ENTERPRISES		Capital Contracts
400346290 LIMITED €37,550.00 Expenditure COMMINS BUILDERS Capital Contracts	400339780	LTD	€312,170.77	
COMMINS BUILDERS Capital Contracts				Capital Contracts
	400346290	LIMITED	€37,550.00	Expenditure
400345557 LIMITED €103,684.50 Expenditure		COMMINS BUILDERS		
	400345557	LIMITED	€103,684.50	Expenditure

	COMMINS BUILDERS		Capital Contracts
400345557		€87,543.90	Expenditure
	COMMINS BUILDERS		Capital Contracts
400346432		€45,834.03	Expenditure
	COMMINS BUILDERS		Capital Contracts
400345554	LIMITED	€61,249.00	Expenditure
	COMMINS BUILDERS		Capital Contracts
400345557	LIMITED	€74,527.50	Expenditure
	COMMINS BUILDERS	,	Capital Contracts
400345554		€70.845.00	Expenditure
	COMMINS BUILDERS	27 2,0 10120	Capital Contracts
400345557		€108,062.50	
100010001	COMMINS BUILDERS	C100,002.00	Capital Contracts
400346432		€ 33 760 16	Expenditure
100010102	COMMINS BUILDERS	200,700.10	Capital Contracts
400340733		£24 100 00	Expenditure
400340733	COUNIHAN & CO LTD(IAN	€24,100.00	Experialiture
400000404	,	CEO C40 7E	Dont
400329494	P COUNIHAN)	€58,610.75	
400000040	D HARRIS (HEATING &	640.000.00	Capital Contracts
400332642	PLUMBING) LTD	€48,263.30	Expenditure
	D HARRIS (HEATING &		Capital Contracts
400332642	PLUMBING) LTD	€39,368.90	Expenditure
	DERMOT F MCNAMARA &		
400345721	CO SOLRS	€29,700.00	Land Suspense
			Communication
400344785	VODAFONE	€22,884.19	Expenses
			Communication
400345088	VODAFONE	€21,357.39	Expenses
	PLANTS AND PLANTERS		Minor Contracts- Trade
400342229	LANDSCAPE LTD	€31,184.13	Services & other works
			Capital Contracts
400344936	ENERGY ACTION LTD	€51.542.25	Expenditure
		,	Capital Contracts
400344936	ENERGY ACTION LTD	€45.562.00	Expenditure
		210,000	Capital Contracts
400348050	ENERGY ACTION LTD	€57 881 60	Expenditure
1000 10000	LIVEROT MOTION ETB	201,001.00	Minor Contracts- Trade
400348100	GERARD KEARNS	€24 851 56	Services & other works
400340100	GENAND NEANING	C24,031.30	Minor Contracts- Trade
400240779	GERARD KEARNS	£24 201 27	Services & other works
400349776	GERARD REARINS	₹24,291.21	Services & other works
	DICOU IDELAND LEDANDO		Non Capital Equip
400040005	RICOH IRELAND LTD(NRG	C40 444 00	Non-Capital Equip
400310935	GESTETNER IRE)	€42,111.38	Purchase - Computers
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	XYLEM WATER		Non-Capital Equip
400344645	SOLUTIONS IRELAND LTD	€22,079.64	Purchase - Other
	XYLEM WATER		
400346304	SOLUTIONS IRELAND LTD	€39,313.00	
	MCKEON CONSTRUCTION		Capital Contracts
400345493		€25,512.09	Expenditure
	MCKEON CONSTRUCTION		Minor Contracts- Trade
400339799	LTD	€25,000.00	Services & other works
	MCKEON CONSTRUCTION		Minor Contracts- Trade
400347224		€101,904.10	Services & other works
		,	

	MOVEON CONCERNICATION		Minar Cantus sts. Tus 1:
400247024	MCKEON CONSTRUCTION	£26 026 00	Minor Contracts- Trade
400347224	LID	€36,936.29	Services & other works
	201222222	6400.000.00	Capital Contracts
400301935	ROADBRIDGE LTD	€182,062.20	
			Minor Contracts- Trade
400345432	JOHN CRADDOCK LTD	€112,419.26	Services & other works
400342247	ECON ENGINEERING LTD	€47,086.56	Other Vehicle Expenses
	AECOM DESIGN BUILD		Minor Contracts- Trade
400343152	IRELAND LIMITED	€93,911.83	Services & other works
	AECOM DESIGN BUILD		Capital Contracts
400348021	IRELAND LIMITED	€25,557.99	Expenditure
	AECOM DESIGN BUILD		
400343775	IRELAND LIMITED	€36,592.50	Materials
	AECOM DESIGN BUILD		
400344416	IRELAND LIMITED	€126,056.51	
			Minor Contracts- Trade
400348115	TRAFFIC SOLUTIONS LTD	€56,304.05	Services & other works
			Minor Contracts- Trade
400344670	TRAFFIC SOLUTIONS LTD	€31,319.76	Services & other works
			Minor Contracts- Trade
400348116	TRAFFIC SOLUTIONS LTD	€32,109.20	Services & other works
			Minor Contracts- Trade
400348112	TRAFFIC SOLUTIONS LTD	€25,883.55	Services & other works
400343569	LAGAN BITUMEN LTD	€24,747.23	Materials
	LARRY KIERNAN PLANT		Minor Contracts- Trade
400345802	HIRE LTD	€35,216.55	Services & other works
	LARRY KIERNAN PLANT		Minor Contracts- Trade
400339064	HIRE LTD	€22,020.00	Services & other works
	LARRY KIERNAN PLANT		Minor Contracts- Trade
400336718	HIRE LTD	€20,940.00	Services & other works
	LARRY KIERNAN PLANT		Minor Contracts- Trade
400344781		€20,940.00	Services & other works
	LARRY KIERNAN PLANT		Minor Contracts- Trade
400346764		€21,951.00	Services & other works
	LARRY KIERNAN PLANT		Minor Contracts- Trade
400339063		€21,894.00	Services & other works
	LARRY KIERNAN PLANT		Minor Contracts- Trade
400331852	HIRE LTD	€21,053.00	Services & other works
			Minor Contracts- Trade
400340719	ROADSTONE WOOD LTD	€61,835.10	Services & other works
			Minor Contracts- Trade
400342338	ROADSTONE WOOD LTD	€284,111.24	Services & other works
			Minor Contracts- Trade
400342504	ROADSTONE WOOD LTD	€177,048.67	Services & other works
			Minor Contracts- Trade
400346916	ROADSTONE WOOD LTD	€88,811.87	Services & other works
			Minor Contracts- Trade
400347975	ROADSTONE WOOD LTD	€65,198.24	Services & other works
			Minor Contracts- Trade
400347181	ROADSTONE WOOD LTD	€176,862.92	Services & other works
			Minor Contracts- Trade
400345109	ROADSTONE WOOD LTD	€25,264.00	Services & other works
	MCGINTY PLANT HIRE &		Minor Contracts- Trade
400345280	LANDSCAPING SERVICES	€21,451.50	Services & other works
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OXIGEN	400345965	N K FENCING LTD	€20,411.24	Materials
400341382 ENVIRONMENTAL LTD	100010000		C20, 111.21	
OXIGEN	400341382		€35 924 61	
400345870 ENVIRONMENTAL LTD	100011002		200,021.01	
OXIGEN	400345870		€23 119 16	
400345901 ENVIRONMENTAL LTD €23,284.92 Services & other works OXIGEN Minor Contracts- Trade €28,195.23 Services & other works PRIORITY Winor Contracts- Trade €28,195.23 Services & other works PRIORITY Winor Contracts- Trade €20,000.00 All Fees and Expenses Capital Contracts Capital Contracts SIERRA Winor Contracts- Trade €20,000.00 All Fees and Expenses Capital Contracts Capital Contracts Winor Contracts- Trade €20,000.00 All Fees and Expenses Capital Contracts Expenditure Winor Contracts- Trade €00,00346559 COMMUNICATIONS LTD €40,036.50 Services & other works SIERRA Winor Contracts- Trade €20,966.66 Services & other works Capital Contracts €78,375.02 Expenditure Winor Contracts- Trade €78,375.02 Expenditure Winor Contracts €78,375.02 Expenditure E34,431.08 Purchase - Computers Capital Contracts Expenditure Capital Contracts Expenditure E34,431.08	100010070		C20,110.10	
OXIGEN #00346914 ENVIRONMENTAL LTD PRIORITY 400346814 CONSTRUCTION DEPARTMENT OF #00346913 JUSTICE SIERRA #00346559 COMMUNICATIONS LTD SIERRA #00346559 COMMUNICATIONS LTD SIERRA #00346559 COMMUNICATIONS LTD SIERRA #00346853 WILLS BROS LTD DELL PRODUCTS (DELL #00348487 COMPUTERS) ATHENA ENTERPRISES #0032637 LTD T/A POWER HOUSE BAM CIVIL LTD (ASCON #00321641 LTD) BAM CIVIL LTD (ASCON #00310350 LTD SIAC CONSTRUCTION #00310350 LTD SIAC CONSTRUCTION #00310350 LTD #0034666 LAGAN ASPHALT LTD #0034666 LAGAN ASPHALT LTD #00347640 SOLICITORS BYRNE WALLACE #00347640 SOLICITORS BYRNE WALLACE #00346855 SOLICITORS BYRNE WALLACE #00346855 SOLICITORS BYRNE WALLACE #00347640 SOLICITORS BYRNE WALLACE #00346855 SOLICITORS BYRNE WALLACE #00347640 SOLICITORS #00347640	400345901		€23 284 92	
400345901 ENVIRONMENTAL LTD €28,195.23 Services & other works PRIORITY Minor Contracts Trade 400346814 CONSTRUCTION €64,731.15 Services & other works Consultancy/Profession al Fees and Expenses Capital Contracts Capit	+000+0001		CZ5,Z04.5Z	
PRIORITY	400345901		€28 105 23	
400346814 CONSTRUCTION €64,731.15 Services & other works	+000+0001		C20, 100.20	
DEPARTMENT OF 400346913 JUSTICE SIERRA 400346360 COMMUNICATIONS LTD SIERRA 400346559 COMMUNICATIONS LTD SIERRA 400347451 COMMUNICATIONS LTD SIERRA 400347451 COMMUNICATIONS LTD DELL PRODUCTS (DELL 400348487 COMPUTERS) ATHENA ENTERPRISES 400321641 LTD) BAM CIVIL LTD (ASCON 400310350 LTD SIAC CONSTRUCTION 400341643 SALT SALES COMPANY 400346931 LAGAN ASPHALT LTD 400347640 SULICITORS BYRNE WALLACE 400347640 SURICITORS BYRNE WALLACE 400346855 SIERRA Minor Contracts- Trade €20,966.66 Services & other works Capital Contracts AMION Contracts Capital Contracts Expenditure Non-Capital Equip Non-Capital Equip Non-Capital Equip Non-Capital Contracts Expenditure Capital Contracts Capital Contracts Expenditure Capital Contracts Expenditure Minor Contracts Capital Contracts Capital Contracts Expenditure Minor Contracts Capital Contracts Capital Contracts Expenditure Minor Contracts- Trade Minor Contracts Capital Contracts Capital Contracts Capital Contracts Expenditure Minor Contracts- Trade Minor Contracts- Trade Expenditure Minor Contracts- Trade Minor Contracts- Trade Expenditure Minor Contracts- Trade Minor Contracts- Trade Expenditure Minor Contracts- Trade Expenditure Minor Contracts- Trade Expenditure Minor Contracts Capital Contr	400346814		<i>€</i> 64 731 15	
400346913 JUSTICE €20,000.00 al Fees and Expenses SIERRA Capital Contracts Expenditure Minor Contracts-Trade SIERRA Minor Contracts-Trade Services & other works SIERRA Minor Contracts-Trade Services & other works SIERRA Minor Contracts-Trade Services & other works Capital Contracts Capital Cont	400340014	CONSTRUCTION	CO 4 ,731.13	Services & other works
400346913 JUSTICE €20,000.00 al Fees and Expenses SIERRA Capital Contracts Expenditure Minor Contracts-Trade SIERRA Minor Contracts-Trade Services & other works SIERRA Minor Contracts-Trade Services & other works SIERRA Minor Contracts-Trade Services & other works Capital Contracts Capital Cont		DEPARTMENT OF		Consultancy/Profession
SIERRA	400346013		€ 20 000 00	
400346360 COMMUNICATIONS LTD €175,687.84 Expenditure 400346559 COMMUNICATIONS LTD €40,036.50 Services & other works SIERRA Minor Contracts-Trade Services & other works 400347451 COMMUNICATIONS LTD €20,966.66 Services & other works 400346853 WILLS BROS LTD €78,375.02 Expenditure 400348487 COMPUTERS) €34,431.08 Purchase - Computers ATHENA ENTERPRISES Capital Contracts Capital Contracts 400321641 LTD €387,617.53 Expenditure 400321641 LTD €387,617.53 Expenditure 400321641 LTD €243,365.16 Expenditure 400321641 LTD €243,365.16 Expenditure 400310350 LTD €2,651,748.71 Expenditure 400315265 ESB (SUNDRY CREDITOR) €57,673.56 Services & other works 400345931 LAGAN ASPHALT LTD €122,251.10 Expenditure 400347640 SOLICITORS €181,171.37 Expenditure 400347640	400340913		€20,000.00	
SIERRA	100346360		£175 687 8 <i>1</i>	
400346559 COMMUNICATIONS LTD €40,036.50 Services & other works 400347451 COMMUNICATIONS LTD €20,966.66 Services & other works 400347451 COMMUNICATIONS LTD €20,966.66 Services & other works 400346853 WILLS BROS LTD €78,375.02 Expenditure 400348487 COMPUTERS) €34,431.08 Purchase - Computers 400332637 LTD T/A POWER HOUSE €37,173.58 Expenditure BAM CIVIL LTD (ASCON Capital Contracts Capital Contracts 400321641 LTD €387,617.53 Expenditure M0321641 LTD €243,365.16 Expenditure SIAC CONSTRUCTION €243,365.16 Expenditure 400310350 LTD €2,651,748.71 Expenditure 400314666 LAGAN ASPHALT LTD €122,251.10 Expenditure 400344666 LAGAN ASPHALT LTD €122,251.10 Expenditure 400347640 SOLICITORS €181,471.37 Expenditure 400347640 SOLICITORS €181,171.37 Expenditure	400340300		€175,007.04	
SIERRA	100246550		£40 026 50	
400347451 COMMUNICATIONS LTD €20,966.66 Services & other works 400346853 WILLS BROS LTD €78,375.02 Expenditure 400348487 COMPUTERS) €34,431.08 Purchase - Computers ATHENA ENTERPRISES Capital Contracts Capital Contracts 400321641 LTD //A POWER HOUSE €37,173.58 Expenditure BAM CIVIL LTD (ASCON Capital Contracts Capital Contracts 400321641 LTD €243,365.16 Expenditure BAM CIVIL LTD (ASCON Capital Contracts Capital Contracts 400310350 LTD €26,51,748.71 Expenditure 400310350 LTD €27,673.56 Services & other works 400344666 LAGAN ASPHALT LTD €122,251.10 Expenditure 400345931 LAGAN ASPHALT LTD €40,571.25 Services & other works 400347640 SOLICITORS €181,171.37 Expenditure 400347640 SOLICITORS €181,171.37 Expenditure 400347640 SOLICITORS €190,741.17 Expenditure 4003476	400346339		€40,030.30	
400346853 WILLS BROS LTD	400047454		C20, 066, 66	
400346853 WILLS BROS LTD €78,375.02 Expenditure 400348487 COMPUTERS) €34,431.08 Purchase - Computers 400332637 ATHENA ENTERPRISES Capital Contracts 400321641 LTD //A POWER HOUSE €37,173.58 Expenditure 400321641 LTD €387,617.53 Expenditure BAM CIVIL LTD (ASCON Capital Contracts 400321641 LTD €243,365.16 Expenditure SIAC CONSTRUCTION Capital Contracts Expenditure 400310350 LTD €27,651,748.71 Expenditure 400315265 ESB (SUNDRY CREDITOR) €57,673.56 Services & other works 400344666 LAGAN ASPHALT LTD €122,251.10 Expenditure 400345931 LAGAN ASPHALT LTD €40,571.25 Services & other works 400341643 SALT SALES COMPANY €151,693.47 Materials BYRNE WALLACE Capital Contracts 400347640 SOLICITORS €181,171.37 Expenditure 400347640 SOLICITORS €190,741.17 Expenditure <	400347451	COMMUNICATIONS LTD	€20,900.00	
DELL PRODUCTS (DELL 400348487 COMPUTERS)	400040050	WILL C DDOC LTD	C70 07E 00	
400348487 COMPUTERS) €34,431.08 Purchase - Computers 400332637 LTD T/A POWER HOUSE €37,173.58 Expenditure BAM CIVIL LTD (ASCON Capital Contracts 400321641 LTD) €387,617.53 Expenditure 400321641 LTD) €243,365.16 Expenditure 400310350 LTD €243,365.16 Expenditure 400315265 ESB (SUNDRY CREDITOR) €57,673.56 Expenditure 400344666 LAGAN ASPHALT LTD €122,251.10 Minor Contracts - Trade 400345931 LAGAN ASPHALT LTD €40,571.25 Services & other works 400347640 SOLICITORS €181,171.37 Expenditure 400347640 SOLICITORS €181,171.37 Expenditure 400347640 SOLICITORS €210,741.17 Expenditure 400347640 SOLICITORS €190,741.17 Expenditure 400347640 SOLICITORS €190,741.17 Expenditure 400347640 SOLICITORS €190,741.17 Expenditure BYRNE WALLACE Capital	400346853		€/8,3/5.02	
ATHENA ENTERPRISES 400332637 LTD T/A POWER HOUSE BAM CIVIL LTD (ASCON 400321641 LTD) BAM CIVIL LTD (ASCON 400321641 LTD) BAM CIVIL LTD (ASCON 400321641 LTD) SIAC CONSTRUCTION 400310350 LTD SIAC CONSTRUCTION 400315265 ESB (SUNDRY CREDITOR) 400344666 LAGAN ASPHALT LTD 400344666 LAGAN ASPHALT LTD \$2,651,748.71 \$2,651,748.71 \$3,673.56 \$4,00344666 LAGAN ASPHALT LTD \$40,571.25 \$4,00345931 LAGAN ASPHALT LTD \$40,571.25 \$4,00341643 SALT SALES COMPANY \$4,00341640 SOLICITORS \$4,00347640 SOLICITORS \$4,0	400040407	,	604 404 00	
400332637 LTD T/A POWER HOUSE €37,173.58 Expenditure 400321641 LTD €387,617.53 Expenditure 400321641 LTD €387,617.53 Expenditure 400321641 LTD €243,365.16 Expenditure 400310350 LTD €243,365.16 Expenditure 400310350 LTD €2,651,748.71 Expenditure 400310350 LTD €2,651,748.71 Expenditure Minor Contracts Minor Contracts- Trade Minor Contracts Capital Contracts 4003415265 ESB (SUNDRY CREDITOR) €57,673.56 Services & other works 400344666 LAGAN ASPHALT LTD €122,251.10 Expenditure 4003445931 LAGAN ASPHALT LTD €40,571.25 Services & other works 400341643 SALT SALES COMPANY €151,693.47 Materials BYRNE WALLACE Capital Contracts 400347640 SOLICITORS €181,171.37 Expenditure BYRNE WALLACE Capital Contracts 400347640 SOLICITORS €190,741.17 E	400348487		€34,431.08	
BAM CIVIL LTD (ASCON £387,617.53 Expenditure	4000000		607.470.50	
400321641 LTD) €387,617.53 Expenditure 400321641 LTD) €243,365.16 Expenditure SIAC CONSTRUCTION €2,651,748.71 Expenditure 400310350 LTD €2,651,748.71 Expenditure 400315265 ESB (SUNDRY CREDITOR) €57,673.56 Services & other works 400344666 LAGAN ASPHALT LTD €122,251.10 Expenditure 400345931 LAGAN ASPHALT LTD €40,571.25 Services & other works 400341643 SALT SALES COMPANY €151,693.47 Materials BYRNE WALLACE Capital Contracts 400347640 SOLICITORS €181,171.37 Expenditure BYRNE WALLACE Capital Contracts 400347640 SOLICITORS €190,741.17 Expenditure 400347640 SOLICITORS €181,412.54 Expenditure 400347640 SOLICITORS €181,412.54 Expenditure 400347640 SOLICITORS €225,741.17 Expenditure 400347640 SOLICITORS €225,741.17 Expenditure	400332637		€37,173.58	
BAM CIVIL LTD (ASCON 400321641 LTD)	100001011	,	6007.047.50	
400321641 LTD) €243,365.16 Expenditure 400310350 LTD €2,651,748.71 Expenditure 400315265 ESB (SUNDRY CREDITOR) €57,673.56 Services & other works 400344666 LAGAN ASPHALT LTD €122,251.10 Expenditure 400345931 LAGAN ASPHALT LTD €40,571.25 Services & other works 400341643 SALT SALES COMPANY €151,693.47 Materials BYRNE WALLACE Capital Contracts 400347640 SOLICITORS €181,171.37 Expenditure 400347640 SOLICITORS €210,741.17 Expenditure 400347640 SOLICITORS €190,741.17 Expenditure 400347640 SOLICITORS €190,741.17 Expenditure BYRNE WALLACE Capital Contracts 400347640 SOLICITORS €181,412.54 Expenditure BYRNE WALLACE Capital Contracts 400347640 SOLICITORS €225,741.17 Expenditure BYRNE WALLACE Capital Contracts 400346855 SOLICITORS €20	400321641		€387,617.53	
SIAC CONSTRUCTION	400004644	,	CO 40 00E 40	
400310350 LTD €2,651,748.71 Expenditure 400315265 ESB (SUNDRY CREDITOR) €57,673.56 Services & other works 400344666 LAGAN ASPHALT LTD €122,251.10 Expenditure 400345931 LAGAN ASPHALT LTD €40,571.25 Services & other works 400341643 SALT SALES COMPANY €151,693.47 Materials BYRNE WALLACE Capital Contracts 400347640 SOLICITORS €181,171.37 Expenditure BYRNE WALLACE Capital Contracts 400347640 SOLICITORS €210,741.17 Expenditure BYRNE WALLACE Capital Contracts 400347640 SOLICITORS €190,741.17 Expenditure BYRNE WALLACE Capital Contracts 400347640 SOLICITORS €181,412.54 Expenditure BYRNE WALLACE Capital Contracts 400347640 SOLICITORS €225,741.17 Expenditure BYRNE WALLACE Capital Contracts 400346855 SOLICITORS €20,000.00 Expenditure Capital Contrac	400321641		€243,365.16	
## A00315265 ESB (SUNDRY CREDITOR) €57,673.56 Services & other works Capital Contracts ## 400344666 LAGAN ASPHALT LTD €122,251.10 Expenditure Minor Contracts-Trade ## 400345931 LAGAN ASPHALT LTD €40,571.25 Services & other works ## 400341643 SALT SALES COMPANY €151,693.47 Materials ## BYRNE WALLACE Capital Contracts ## 400347640 SOLICITORS €181,171.37 Expenditure ## BYRNE WALLACE Capital Contracts ## 400347640 SOLICITORS €210,741.17 Expenditure ## BYRNE WALLACE Capital Contracts ## 400347640 SOLICITORS €190,741.17 Expenditure ## BYRNE WALLACE Capital Contracts ## 400347640 SOLICITORS €181,412.54 Expenditure ## BYRNE WALLACE Capital Contracts ## 400347640 SOLICITORS €225,741.17 Expenditure ## BYRNE WALLACE Capital Contracts ## 400347640 SOLICITORS €225,741.17 Expenditure ## BYRNE WALLACE Capital Contracts ## 400347640 SOLICITORS €20,000.00 Expenditure ## 57,673.56 Services & other works ## 6122,251.10 Minor Contracts - Trade ## 6122,251.10 Minor Contracts	400040050		CO CE4 740 74	
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400349530 SOLICITORS €194,741.17 Expenditure BYRNE WALLACE Capital Contracts	400346855		€20,000.00	·
BYRNE WALLACE Capital Contracts				
	400349530		€194,741.17	
400348704 SOLICITORS				
	400348704	SOLICITORS	€181,171.37	Expenditure

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400040500		CO44 744 47	Capital Contracts
400349530	SOLICITORS	€214,741.17	
	BYRNE WALLACE	6044 = 444 4=	Capital Contracts
400349530	SOLICITORS	€214,741.17	
	BYRNE WALLACE		Capital Contracts
400349530	SOLICITORS	€214,741.17	
	BYRNE WALLACE		Capital Contracts
400349530	SOLICITORS	€194,741.17	
	BYRNE WALLACE		Capital Contracts
400349530	SOLICITORS	€214,741.17	
	BYRNE WALLACE		Capital Contracts
400349530	SOLICITORS	€214,741.17	Expenditure
	BYRNE WALLACE		Capital Contracts
400349530	SOLICITORS	€214,741.17	Expenditure
	BYRNE WALLACE		Capital Contracts
400349530	SOLICITORS	€214,741.17	
	BYRNE WALLACE		Capital Contracts
400349530	SOLICITORS	€214,655.17	
1110	JIM HAYES CIVIL	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	ENGINEERING		
	POSTMOUNT BUILDINGS		Capital Contracts
400346016		€25 750 00	Expenditure
400040010	JIM HAYES CIVIL	C20,700.00	Experialitare
	ENGINEERING		
	POSTMOUNT BUILDINGS		Minor Contracts- Trade
400349875		£21 552 00	Services & other works
400349073	AN POST GEO	€21,552.00	Services & other works
400247425	DIRECTORY LTD	627 204 77	Computer Coffware
	ESRI IRELAND		Computer Software Computer Software
400346491	ESKI IKELAND	€70,725.00	Minor Contracts- Trade
400045440	KNI NIETWORK OFFINIOFO	COC 400 00	
400345140	KN NETWORK SERVICES	€20,432.00	Services & other works
40000000	KN NETWORK SERVICES	CO4 400 40	Capital Contracts
400338965	KN NETWORK SERVICES	€81,128.40	Expenditure
	DALII CODDICAN O		On the Mark (Day (and a
	PAUL CORRIGAN &	COO === 0 00	Consultancy/Profession
400346995	ASSOC LTD	€30,750.00	al Fees and Expenses
	FUEL CARD SERVICES	coo	_
400344722	LTD (TOPAZ)	€20,777.77	Energy
	FUEL CARD SERVICES		_
400346994	LTD (TOPAZ)	€20,325.98	
	NATIONAL BUILDING		Capital Contracts
400256890	AGENCY LTD	€98,400.00	Expenditure
	HIGHWAY MARKINGST/A		
	TRAFFIC MANAGEMENT		Minor Contracts- Trade
400339705	SUPPLIERS	€96,130.95	Services & other works
			Capital Contracts
400346697	L.K. SHIELDS & CO	€210,000.00	Expenditure
			Capital Contracts
400346695	L.K. SHIELDS & CO	€210,000.00	Expenditure
			Capital Contracts
400346696	L.K. SHIELDS & CO	€210,000.00	
			Capital Contracts
400346867	L.K. SHIELDS & CO	€210,000.00	
	HARRIS TURF	,	Minor Contracts- Trade
400344360	IMPROVEMENTS LTD	€33.731.78	Services & other works
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	PRESCIENT INVESTMENT		
400349882	MANAGERS (IRE) LTD	€450,000.00	Insurance
.000.000_		0.00,000.00	Capital Contracts
400338269	MR. JAMES CUNNINGHAM	€53 371 00	Expenditure
100000200	Witt. 67 WILE CONTINUES IN WI	200,07 1.00	Capital Contracts
400338269	MR. JAMES CUNNINGHAM	€45 163 00	Expenditure
400330203	IVII. SAIVIES CONTINUOTIAIVI	C+3, 103.00	Capital Contracts
100220260	MR. JAMES CUNNINGHAM	£27 060 00	Expenditure
400336269			·
		€21,288.52	
400344727		€130,570.81	
400344725		€25,003.89	
400347939		€34,607.05	
400348011		€22,935.98	
400346952		€29,338.90	
400348545		€29,508.88	
400350090		€34,368.91	
400349990		€169,990.15	
400349993		€32,453.00	
400350111	ENERGIA	€25,534.39	Energy
400348543	ENERGIA	€154,057.69	Energy
	ENVIRONMENT DEPT - WASTE MGT PERMIT		
400345161		€27,812.00	Matariala
400345161	APCOA PARKING	€27,012.00	Minor Contracts- Trade
400044004		CE1 000 1E	
400344681	IRELAND LTD	€51,080.45	Services & other works
100010001	APCOA PARKING	654.075.07	Minor Contracts- Trade
400349321	IRELAND LTD	€51,075.97	Services & other works
	APCOA PARKING		Minor Contracts- Trade
400349009	IRELAND LTD	€51,180.85	Services & other works
	INSURANCE DEPT ONCE		Compensatory
400346327	OFF PAYMENTS	€30,500.00	·
	INSURANCE DEPT ONCE		Compensatory
400347668	OFF PAYMENTS	€30,580.84	
	INSURANCE DEPT ONCE		Compensatory
400348350	OFF PAYMENTS	€33,772.00	Payments
	DEVELOPMENT SUNDRY		
400346249	ONCE OFF PAYMENTS	€20,000.00	Land Suspense
	DEVELOPMENT SUNDRY		
400345484	ONCE OFF PAYMENTS	€40,000.00	Land Suspense
	DEVELOPMENT SUNDRY		
400346248	ONCE OFF PAYMENTS	€37,500.00	Land Suspense
	DEVELOPMENT SUNDRY		
400344958	ONCE OFF PAYMENTS	€37,000.00	Land Suspense
	DEVELOPMENT SUNDRY	,	
400348300	ONCE OFF PAYMENTS	€20,000.00	Rent
	DEVELOPMENT SUNDRY	5_5,555.55	
400348257	ONCE OFF PAYMENTS	€50,000,00	Land Suspense
.555 15201	DEPARTMENT OF	200,000.00	Minor Contracts- Trade
400334288	EDUCATION AND SKILLS	€47 384 36	Services & other works
-0000-7200	P CLARKE & SONS LTD	C+1,00 1 .00	Capital Contracts
100311110	(CLARKE QUARRIES)	<i>€</i> 32 102 06	Expenditure
400311149	,	€32,192.80	Minor Contracts- Trade
400240000	WATER SERVICES	C2E 000 00	
400346900		€ან,000.00	Services & other works
400040000	WATER SERVICES	COO 050 00	Minor Contracts- Trade
400346893	POINDKY	€92,250.00	Services & other works

400346940 SUNDRY		WATER CERVICES		Min on Constructor Tuesda
WATER SERVICES	400040004	WATER SERVICES	6400 000 00	Minor Contracts- Trade
400348583 SUNDRY	400346904		€128,000.00	
JONS CIVIL ENGINEERING				
400349826 LTD	400348583		€25,817.28	
NEXTIRAONE IRELAND				Capital Contracts
CHURCH OF IRELAND REPRESENTATIVE CORPORATE AFFAIRS CORPORATE AFFAIRS SUNDRY SUPPLIER Capital Contracts Capital Co	400349826	LTD	€967,646.54	
CHURCH OF IRELAND REPRESENTATIVE 400345240 CHURCH BODY €50,000.00 Services & other works CORPORATE AFFAIRS 400346515 SUNDRY SUPPLIER HOUSING SUNDRY (PART Capital Contracts €18,000.00 Expenditure HOUSING SUNDRY (PART HOUSING SUNDRY (PART HOUSING SUNDRY (PART Capital Contracts €184,500.00 Expenditure HOUSING SUNDRY (PART Capital Contracts €184,500.00 Expenditure Expenditur		NEXTIRAONE IRELAND		Minor Contracts- Trade
REPRESENTATIVE	400340947	LTD	€124,664.24	Services & other works
REPRESENTATIVE		CHURCH OF IRELAND		
400345240 CHURCH BODY CORPORATE AFFAIRS €50,000.00 Services & other works 400346515 SUNDRY SUPPLIER HOUSING SUNDRY (PART 400346389 €21,500.00 Land Suspense 400346389 5 & VOL HOUS) HOUSING SUNDRY (PART 400346400 €189,000.00 Expenditure 400346340 5 & VOL HOUS) HOUSING SUNDRY (PART 400346400 €184,500.00 Expenditure 400346500 5 & VOL HOUS) KILSARAN ROADSURFACING AND 400340652 €189,000.00 Expenditure 400340652 CONTRACTING KILSARAN ROADSURFACING AND 400338982 €46,133.53 Services & other works 400346539 CONTRACTING KILSARAN ROADSURFACING AND 400347669 €43,912.67 Services & other works 400347669 CONTRACTING CONTRACTING JC SAVAGE 40034988 €140,749.37 Services & other works 400347669 CONTRACTING CONTRACTING JC SAVAGE 400349353 €12,200.00 CONTRACTING CONTRACTING JC SAVAGE 400349355 €140,749.37 Services & other works 400347507 CLEARPOWER LTD MINOR CONTRACTS CAPITAL Trade €26,766.70 Services & other works 400347507 CLEARPOWER LTD MC AVOY CONTRACTS €26,664.98 Services & other works 400348333 LTD €28,401.00		REPRESENTATIVE		Minor Contracts- Trade
CORPORATE AFFAIRS	400345240	CHURCH BODY	€50.000.00	
400346515 SUNDRY SUPPLIER €21,500.00 Land Suspense 400346389 5 & VOL HOUS) €189,000.00 Expenditure 400346394 5 & VOL HOUS) €184,500.00 Expenditure 400346394 5 & VOL HOUS) €184,500.00 Expenditure 400346400 5 & VOL HOUS) €189,000.00 Expenditure 400346400 5 & VOL HOUS) €189,000.00 Expenditure 400346652 CONTRACTING €189,000.00 Expenditure 400340652 CONTRACTING €46,133.53 Services & other works KILSARAN ROADSURFACING AND Minor Contracts- Trade 400348539 CONTRACTING €140,749.37 Services & other works KILSARAN ROADSURFACING AND Minor Contracts- Trade 400347669 CONTRACTING €140,749.37 Services & other works JC SAVAGE 400347669 CONTRACTING €140,749.37 Services & other works 4003495533 CLEARPOWER LTD €26,706.10 Services & other works 4003495553 CLEARPOWER LTD €26,666.26 <td< td=""><td></td><td></td><td>555,5555</td><td></td></td<>			555,5555	
HOUSING SUNDRY (PART €189,000.00 Expenditure Capital Contracts Capital	400346515		€21 500 00	Land Suspense
400346389 5 & VOL HOUS	400040010		CZ 1,000.00	
HOUSING SUNDRY (PART 400346394 5 & VOL HOUS)	100316380	` `	£190,000,00	
400346394 5 & VOL HOUS) €184,500.00 Expenditure 400346400 5 & VOL HOUS) €189,000.00 Expenditure 400346400 5 & VOL HOUS) €189,000.00 Expenditure 400340652 KILSARAN ROADSURFACING AND ROADSURFACING AND ROADSURFACING AND ADSURFACING AND ROADSURFACING SUPERMARKET LTD €4140,749.37 Services & other works Road Roads Roads Road Roads Roads Road Roads Roads Road Roads R	400340369		€109,000.00	
HOUSING SUNDRY (PART 400346400 5 & VOL HOUS)	400040004	,	C104 F00 00	
400346400 5 & VOL HOUS) €189,000.00 Expenditure KILSARAN KILSARAN Minor Contracts- Trade 400340652 CONTRACTING €46,133.53 Services & other works KILSARAN ROADSURFACING AND Minor Contracts- Trade 400338982 CONTRACTING €43,912.67 Services & other works KILSARAN ROADSURFACING AND Minor Contracts- Trade 400346539 CONTRACTING €140,749.37 Services & other works KILSARAN ROADSURFACING AND Minor Contracts- Trade 400347669 CONTRACTING €140,749.37 Services & other works 400347669 CONTRACTING €140,749.37 Services & other works 400347669 CONTRACTING €140,749.37 Services & other works 400349359 SUPERMARKET LTD €91,276.77 Services & other works 400349353 CLEARPOWER LTD €26,706.10 Services & other works Minor Contracts- Trade Minor Contracts- Trade Services & other works MC AVOY CONTRACTS E229,811.31 Expenditure 400345333<	400346394		€184,500.00	
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## A00349355 CLEARPOWER LTD ## CAVOY CONTRACTS ## A00348333 LTD ## CAVOY CONTRACTS ## A00348333 LTD ## CAVOY CONTRACTS ## Capital Cont	400047507	OLEADDOWED LTD	600 047 00	
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	400343297		€31,433.81	
40034/186 LTD €20,707.73 Services & other works				
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	ORMONDE ORGANICS		Minor Contracts- Trade
400347183		<i>€</i> 30 150 81	Services & other works
400347 103	ORMONDE ORGANICS	€30,139.01	Minor Contracts- Trade
400240560		£21 044 E0	
400348568		€31,044.58	Services & other works
	UPC COMMUNICATIONS	6446.666.64	Minor Contracts- Trade
400322255	IRE LTD (CHORUS/NTL)	€112,209.91	Services & other works
			RAS Landlord and Long
			Term Leasing Rent
400347490	SEAN FAHEY	€24,880.00	Payments
	MICHAEL & JACQUELINE		
400346296	HOWARD	€21,619.71	Rent
			Hire (Ext) -
	BOYNE WASTE SERVICES		Plant/Transport/Machine
400346651	LTD	€20.637.71	ry & Equipment
		,	.,
400343480	ESBIE ELECTRIC IRELAND	€137,263.42	Energy
100010100	LOBIC ELECTRIC INCEPTION	C101,200.42	Lifeigy
400247576	ESBIE ELECTRIC IRELAND	€144,861.30	Enorgy
400347376	ESDIE ELECTRIC IRELAND	€144,001.30	Minor Contracts- Trade
400000000	FORIE EL FOTRIO IREL AND	604 404 05	
400339690	ESBIE ELECTRIC IRELAND	€24,421.65	Services & other works
			_
400349896	ESBIE ELECTRIC IRELAND	€155,765.36	Energy
			Consultancy/Profession
400338737	RPS IRELAND LTD	€48,154.50	al Fees and Expenses
	MID-KNIGHT ELECTRICAL		Capital Contracts
400345551	LTD.	€129,525.00	
	MID-KNIGHT ELECTRICAL	,	Capital Contracts
400348435		€36 615 00	Expenditure
10001010	MID-KNIGHT ELECTRICAL	200,010.00	Capital Contracts
400348435		€31 385 00	Expenditure
400040400	LID.	CO1,000.00	Capital Contracts
400347555	PETER McVERRY TRUST	£36.456.20	Expenditure
400347333	ISS IRELAND LTD T/A ISS	C30, 1 30.20	Experialitate
400242407		604 E7E 04	Coourity Droporty
400342197	FACILITY SERVICES	€24,373.04	Security - Property
	ISS IRELAND LTD T/A ISS	COT 070 04	
400342197	FACILITY SERVICES	€27,373.24	Security - Property
	ISS IRELAND LTD T/A ISS		
400342197	FACILITY SERVICES	€24,692.26	Security - Property
	WESLIN CONSTRUCTION		Capital Contracts
400338295	LTD.	€39,365.21	Expenditure
	WESLIN CONSTRUCTION		Capital Contracts
400338295	LTD.	€65,863.79	Expenditure
	AECOM DESIGN BUILD		
	IRL LTD - SIAC-JOINT		Capital Contracts
400346656		€316,240.51	
1212.3330	AECOM DESIGN BUILD	23.0,2.0.01	::- -::-
	IRL LTD - SIAC-JOINT		Capital Contracts
400346363		€286,538.40	
700040303	AECOM DESIGN BUILD	C200,330.40	∟∧ρεπαιται σ
			Capital Capturate
400045466	IRL LTD - SIAC-JOINT	C040 500 ==	Capital Contracts
400345160		€613,593.75	Expenditure
	AECOM DESIGN BUILD		
	IRL LTD - SIAC-JOINT		Capital Contracts
400346962	VENTURE	€406,855.91	Expenditure

	A FOOM DECION DUILD		
	AECOM DESIGN BUILD		
	IRL LTD - SIAC-JOINT		Capital Contracts
400348473	_	€295,704.80	Expenditure
	AECOM DESIGN BUILD		
	IRL LTD - SIAC-JOINT		Capital Contracts
400349021	VENTURE	€376,318.11	Expenditure
	AECOM DESIGN BUILD		·
	IRL LTD - SIAC-JOINT		Capital Contracts
400349203		€302,622.36	
	TUATH HOUSING	3332,32233	Minor Contracts- Trade
400350296	ASSOCIATION	€22 240 45	Services & other works
+00000200	AGGGGIATION	CZZ,Z+0.+0	ocivices a other works
	JACOBS ENGINEERING		Consultancy/Profession
400200097	IRELAND LTD	£22 001 65	al Fees and Expenses
400290067	IRELAND LID	€32,901.03	ai rees and Expenses
	LA CODO EN CINIEEDINIO		On an althour and Durafa and an
	JACOBS ENGINEERING	600 0 40 0=	Consultancy/Profession
400290087	IRELAND LTD	€22,848.37	al Fees and Expenses
	MACORO ENCINEESTIC		0
	JACOBS ENGINEERING		Consultancy/Profession
400290087	IRELAND LTD	€24,676.25	al Fees and Expenses
	INTERGRAPH (UK)		Consultancy/Profession
400348817	LIMITED	€40,000.00	al Fees and Expenses
	INTERGRAPH (UK)		Consultancy/Profession
400348838	LIMITED	€20,000.00	al Fees and Expenses
	MICHAEL DOYLE CIVIL		Minor Contracts- Trade
400344488	ENGINEERING LTD	€50,000.00	Services & other works
	MICHAEL DOYLE CIVIL		Minor Contracts- Trade
400347348	ENGINEERING LTD	€46,500,00	Services & other works
	MICHAEL DOYLE CIVIL		Minor Contracts- Trade
400348665	ENGINEERING LTD	€55,260,82	Services & other works
	LOCAL GOVERNMENT	,	
400336271	MANAGEMENT AGENCY	€34,572.38	LGCSB
	LOCAL GOVERNMENT	00 1,01 2.00	
400336271	MANAGEMENT AGENCY	€34,572.38	LGCSB
100000211	LOCAL GOVERNMENT	CO 1,07 2.00	
400336271	MANAGEMENT AGENCY	€34,572.38	LGCSB
100000271	LOCAL GOVERNMENT	CO 1,07 2.00	20002
400336371	MANAGEMENT AGENCY	€34,572.38	LCCSB
400330271	LOCAL GOVERNMENT	C3+,37 Z.30	СОСОВ
400226271	MANAGEMENT AGENCY	€34,572.38	LCCSB
400330271	LOCAL GOVERNMENT	€34,372.30	LGCSB
400226274		£24	LCCSB
400330271	MANAGEMENT AGENCY	€34,572.38	LUCOD
400000074	LOCAL GOVERNMENT	£04	LCCCB
400336271	MANAGEMENT AGENCY	€34,572.38	
400000744	K C CIVIL ENGINEERING	C7E 000 70	Capital Contracts
400322744		€/5,326./0	Expenditure
400000= : :	K C CIVIL ENGINEERING	600.000.5	Capital Contracts
400322744		€68,288.24	Expenditure
	RICHARD NOLAN CIVIL		Minor Contracts- Trade
400348142	ENGINEERING LTD	€42,300.00	Services & other works
	RICHARD NOLAN CIVIL		Minor Contracts- Trade
400348151	ENGINEERING LTD	€64,990.19	Services & other works
			Minor Contracts- Trade
400346189	SHOWGLADE LIMITED	€118,850.00	Services & other works

	GREENSTAR LTD IN		Minor Contracts- Trade
400338906	RECEIVERSHIP	€31,901.79	Services & other works
	GREENSTAR LTD IN		Minor Contracts- Trade
400338906	RECEIVERSHIP	€31,237.81	Services & other works
	GREENSTAR LTD IN		Minor Contracts- Trade
400338906	RECEIVERSHIP	€29,746.08	Services & other works
	GIBBONS BUILDING &		Capital Contracts
400343519	CIVIL ENGINEERING LTD	€85,866.42	Expenditure
	GIBBONS BUILDING &		Capital Contracts
400343519	CIVIL ENGINEERING LTD	€145,713.63	Expenditure
	DAVID MAHONEY		
	HEATING & PLUMBING		Minor Contracts- Trade
400346860	LTD	€21,802.22	Services & other works
	LARAGHCON RESIDENTS		
400345681	ASSOCIATION	€46,773.00	Materials
	LARAGHCON RESIDENTS		
400345611	ASSOCIATION	€112,114.58	Materials
	LARAGHCON RESIDENTS	600 00 = 40	Minor Contracts- Trade
400348707	ASSOCIATION	€22,697.16	Services & other works
	LADAGUGGNI DEGIDENTO		Min an Cantua etc. Tue de
	LARAGHCON RESIDENTS	604.050.00	Minor Contracts- Trade
400349699	ASSOCIATION	€34,050.00	Services & other works
400044400	AIDTDICITY I IMITED	C470 000 00	Capital Contracts
400341139	AIRTRICITY LIMITED	€173,289.00	
400240050	T % I FITOUTS	CCO E00 40	Minor Contracts- Trade
	T & I FITOUTS	₹6∠,583.16	Services & other works
	ABOUT YOUR NEEDS LTD	C00 740 75	Minor Contracts- Trade
	T/A TD WORKS	€20,713.75	Services & other works
	CONWELL CONTRACTS	£20 127 50	Capital Contracts
400348953	KULLID	€39,137.50	Expenditure