

PO NUMBER	SUPPLIER NAME	TOTAL	Description
400347914	AL READ ELECTRICAL CO LTD	€36,812.12	Minor Contracts- Trade Services & other works
400347914	AL READ ELECTRICAL CO LTD	€47,349.41	Minor Contracts- Trade Services & other works
400352731	AL READ ELECTRICAL CO LTD	€52,414.62	Minor Contracts- Trade Services & other works
400345580	AL READ ELECTRICAL CO LTD	€67,202.27	Capital Contracts Expenditure
400352731	AL READ ELECTRICAL CO LTD	€42,166.44	Minor Contracts- Trade Services & other works
400332070	ARTHURSTOWN CONSTRUCTION LTD	€46,226.03	Capital Contracts Expenditure
400353058	ARTHURSTOWN CONSTRUCTION LTD	€49,257.69	Capital Contracts Expenditure
400353058	ARTHURSTOWN CONSTRUCTION LTD	€48,833.50	Capital Contracts Expenditure
400325790	OVE ARUP & PARTNERS T/A ARUP CONSULTING ENGINEERS	€80,534.25	Consultancy/Professional Fees and Expenses
400339296	WS ATKINS IRELAND LTD	€23,156.60	Consultancy/Professional Fees and Expenses
400325378	CLIFTON SCANELL EMERSON ASSOC LTD	€59,760.78	Consultancy/Professional Fees and Expenses
400327825	CLIFTON SCANELL EMERSON ASSOC LTD	€52,613.25	Consultancy/Professional Fees and Expenses
400339780	CLONMEL ENTERPRISES LTD	€343,111.66	Capital Contracts Expenditure
400276645	COLM P CONDON B L	€27,158.40	Consultancy/Professional Fees and Expenses
400338270	COMMINS BUILDERS LIMITED	€93,090.50	Capital Contracts Expenditure
400345554	COMMINS BUILDERS LIMITED	€104,419.00	Capital Contracts Expenditure
400346290	COMMINS BUILDERS LIMITED	€114,932.00	Capital Contracts Expenditure
400350506	COMMINS BUILDERS LIMITED	€54,140.00	Minor Contracts- Trade Services & other works
400346432	COMMINS BUILDERS LIMITED	€59,259.47	Capital Contracts Expenditure
400351692	COUNIHAN & CO LTD(IAN P COUNIHAN)	€58,610.75	Rent
400351692	COUNIHAN & CO LTD(IAN P COUNIHAN)	€58,610.75	Rent
400346457	VODAFONE	€22,391.39	Communication Expenses
400348050	ENERGY ACTION LTD	€51,426.35	Capital Contracts Expenditure
400351711	GERARD KEARNS	€25,696.40	Minor Contracts- Trade Services & other works
400354592	GERARD KEARNS	€40,247.10	Minor Contracts- Trade Services & other works
400350448	IRISH PUBLIC BODIES MUTUAL INSURANCES LTD	€50,797.66	Insurance
400350572	IRISH PUBLIC BODIES MUTUAL INSURANCES LTD	€124,399.46	Insurance
400351200	IRISH PUBLIC BODIES MUTUAL INSURANCES LTD	€24,154.10	Insurance
400351194	IRISH PUBLIC BODIES MUTUAL INSURANCES LTD	€374,408.37	Insurance
400350567	IRISH PUBLIC BODIES MUTUAL INSURANCES LTD	€166,120.50	Insurance
400350450	IRISH PUBLIC BODIES MUTUAL INSURANCES LTD	€218,254.05	Insurance
400350449	IRISH PUBLIC BODIES MUTUAL INSURANCES LTD	€51,351.30	Insurance
400353653	MCKEON CONSTRUCTION LTD	€40,567.00	Capital Contracts Expenditure
400348366	JOHN B BARRY & PARTNERS LTD	€27,355.20	Minor Contracts- Trade Services & other works
400351911	JOHN B BARRY & PARTNERS LTD	€48,677.42	Consultancy/Professional Fees and Expenses
400352148	JOHN B BARRY & PARTNERS LTD	€26,197.60	Consultancy/Professional Fees and Expenses
400343076	ECON ENGINEERING LTD	€35,988.88	Other Vehicle Expenses
400348392	AECOM DESIGN BUILD IRELAND LIMITED	€276,490.18	Minor Contracts- Trade Services & other works
400338041	AECOM DESIGN BUILD IRELAND LIMITED	€204,371.04	Minor Contracts- Trade Services & other works
400348406	AECOM DESIGN BUILD IRELAND LIMITED	€94,362.96	Minor Contracts- Trade Services & other works
400343155	AECOM DESIGN BUILD IRELAND LIMITED	€91,476.81	Minor Contracts- Trade Services & other works
400348404	AECOM DESIGN BUILD IRELAND LIMITED	€96,465.56	Minor Contracts- Trade Services & other works
400348405	AECOM DESIGN BUILD IRELAND LIMITED	€91,768.39	Minor Contracts- Trade Services & other works
400348395	AECOM DESIGN BUILD IRELAND LIMITED	€140,064.63	Minor Contracts- Trade Services & other works
400350351	TRAFFIC SOLUTIONS LTD	€20,331.81	Minor Contracts- Trade Services & other works

400353409 LISNEY	€61,500.00	Consultancy/Professional Fees and Expenses
400297038 RPS CONSULTING ENGINEERS LTD	€43,220.97	Consultancy/Professional Fees and Expenses
400317618 RPS CONSULTING ENGINEERS LTD	€89,667.00	Consultancy/Professional Fees and Expenses
400352227 MARSH IRELAND LTD	€650,000.00	Insurance
400354636 MARSH IRELAND LTD	€54,476.00	Insurance
400352808 MR HUGH O LOUGHLIN (MALAHIDE PITCH AND PUTT)	€24,845.00	Legal Fees and Expenses
400351960 PRICEWATERHOUSE COOPERS	€45,264.00	Consultancy/Professional Fees and Expenses
400350880 SIERRA COMMUNICATIONS LTD	€37,493.87	Minor Contracts- Trade Services & other works
400348612 SIERRA COMMUNICATIONS LTD	€98,234.50	Minor Contracts- Trade Services & other works
400352424 SIERRA COMMUNICATIONS LTD	€111,567.42	Capital Contracts Expenditure
400343504 SCREENGUARD IRELAND LTD	€22,208.67	Minor Contracts- Trade Services & other works
400353031 DELL PRODUCTS (DELL COMPUTERS) ATHENA ENTERPRISES LTD T/A	€38,745.00	Non-Capital Equip Purchase - Computers
400332637 POWER HOUSE ATHENA ENTERPRISES LTD T/A	€69,790.68	Capital Contracts Expenditure
400332637 POWER HOUSE	€41,246.71	Capital Contracts Expenditure
400350762 CHIEF STATE SOLICITOR	€157,500.00	Land Suspense
400352929 SIAC BITUMINOUS PRODUCTS LTD	€22,000.00	Minor Contracts- Trade Services & other works
400352926 SIAC BITUMINOUS PRODUCTS LTD	€21,350.00	Minor Contracts- Trade Services & other works
400321641 BAM CIVIL LTD (ASCON LTD)	€212,687.20	Capital Contracts Expenditure
400342987 M J FLOOD (IRELAND) LTD	€22,378.62	Materials
400353276 JOHN BROWNE CONSTRUCTION LTD	€21,440.00	Minor Contracts- Trade Services & other works
400352158 JOHN BROWNE CONSTRUCTION LTD JIM HAYES CIVIL ENGINEERING	€21,863.11	Minor Contracts- Trade Services & other works
400351708 POSTMOUNT BUILDINGS LT	€21,958.00	Minor Contracts- Trade Services & other works
400348127 AIB LVP ACCOUNT MAURICE LEAHY & WADE & CO.	€20,869.00	Other Vehicle Expenses
400351428 SOLICITORS	€24,684.99	Legal Fees and Expenses
400346995 PAUL CORRIGAN & ASSOC LTD	€30,688.50	Consultancy/Professional Fees and Expenses
400353374 FUEL CARD SERVICES LTD (TOPAZ)	€23,762.52	Energy
400352748 CONLETH BRADLEY	€36,635.55	Legal Fees and Expenses
400350745 MR. JAMES CUNNINGHAM	€24,881.25	Capital Contracts Expenditure
400338269 MR. JAMES CUNNINGHAM	€42,113.50	Capital Contracts Expenditure
400338269 MR. JAMES CUNNINGHAM	€24,776.00	Capital Contracts Expenditure
400320839 MR. JAMES CUNNINGHAM	€30,020.00	Capital Contracts Expenditure
400348998 MR. JAMES CUNNINGHAM STANLEY & FERGUSON/SHEELIN	€20,387.00	Capital Contracts Expenditure
400350173 OFFICE GROUP	€47,724.00	Minor Contracts- Trade Services & other works
400349094 ENERGIA	€35,051.98	Energy
400350438 ENERGIA	€37,856.17	Energy
400350443 ENERGIA	€23,185.55	Energy
400350441 ENERGIA	€129,524.10	Energy
400350444 ENERGIA	€24,570.48	Energy
400350445 ENERGIA	€25,315.32	Energy
400352693 ENERGIA	€24,289.95	Energy
400352694 ENERGIA	€25,233.80	Energy
400354154 ENERGIA	€20,740.83	Energy
400354145 ENERGIA	€195,361.02	Energy
400354115 ENERGIA	€22,307.03	Energy
400354151 ENERGIA	€158,882.99	Energy
400350416 APCOA PARKING IRELAND LTD	€50,921.14	Minor Contracts- Trade Services & other works
400351933 APCOA PARKING IRELAND LTD	€51,167.25	Minor Contracts- Trade Services & other works
400353804 APCOA PARKING IRELAND LTD	€46,906.30	Minor Contracts- Trade Services & other works
400351772 GROUND INVESTIGATIONS IRELAND DEPARTMENT OF EDUCATION AND	€20,020.60	Capital Contracts Expenditure
400336030 SKILLS DEPARTMENT OF EDUCATION AND	€777,874.85	Capital Contracts Expenditure
400334288 SKILLS	€47,384.36	Minor Contracts- Trade Services & other works
400340947 NEXTIRAONE IRELAND LTD	€28,865.95	Minor Contracts- Trade Services & other works
400350666 JC SAVAGE SUPERMARKET LTD	€42,500.00	Rent
400351207 CLEARPOWER LTD	€22,783.54	Minor Contracts- Trade Services & other works

400352309	CLEARPOWER LTD	€30,504.80	Minor Contracts- Trade Services & other works
400348333	Mc AVOY CONTRACTS LTD	€233,688.69	Capital Contracts Expenditure
400348333	Mc AVOY CONTRACTS LTD	€211,050.51	Capital Contracts Expenditure
400348570	ORMONDE ORGANICS LTD	€25,101.40	Minor Contracts- Trade Services & other works
400352404	ORMONDE ORGANICS LTD	€31,938.22	Minor Contracts- Trade Services & other works
400350611	GMC CIVIL & MECHANICAL ENGINEERING LTD.	€21,995.50	Minor Contracts- Trade Services & other works
400352411	GMC CIVIL & MECHANICAL ENGINEERING LTD.	€112,279.41	Minor Contracts- Trade Services & other works
400352872	GMC CIVIL & MECHANICAL ENGINEERING LTD.	€132,047.00	Minor Contracts- Trade Services & other works
400332558	GMC CIVIL & MECHANICAL ENGINEERING LTD.	€33,554.38	Minor Contracts- Trade Services & other works
400352431	GMC CIVIL & MECHANICAL ENGINEERING LTD.	€299,554.98	Minor Contracts- Trade Services & other works
400352430	ENGINEERING LTD.	€258,179.03	Capital Contracts Expenditure
400351182	MICHAEL & JACQUELINE HOWARD	€21,619.71	Rent
400349898	ESBIE ELECTRIC IRELAND	€157,866.66	Energy
400332707	THE GEORGES SQUARE CONSORTIUM	€57,018.53	Rent
400343936	P.N.S LIMITED T/A PC PERIPHERALS	€20,264.25	Non-Capital Equip Purchase - Computers
400350017	P.N.S LIMITED T/A PC PERIPHERALS	€40,467.00	Non-Capital Equip Purchase - Computers
400350298	P.N.S LIMITED T/A PC PERIPHERALS	€40,467.00	Non-Capital Equip Purchase - Computers
400352395	P.N.S LIMITED T/A PC PERIPHERALS	€40,282.50	Non-Capital Equip Purchase - Computers
400353755	P.N.S LIMITED T/A PC PERIPHERALS	€20,141.25	Non-Capital Equip Purchase - Computers
400345551	MID-KNIGHT ELECTRICAL LIMITED	€51,200.00	Capital Contracts Expenditure
400333721	MID-KNIGHT ELECTRICAL LIMITED	€27,465.57	Capital Contracts Expenditure
400351604	MID-KNIGHT ELECTRICAL LIMITED ISS IRELAND LTD T/A ISS FACILITY	€21,955.80	Capital Contracts Expenditure
400342197	SERVICES ISS IRELAND LTD T/A ISS FACILITY	€26,234.31	Security - Property
400352925	SERVICES ISS IRELAND LTD T/A ISS FACILITY	€27,093.11	Security - Property
400352925	SERVICES	€24,612.40	Security - Property
400350714	LADYSWELL PROPERTY LTD.	€50,000.00	Minor Contracts- Trade Services & other works
400354110	TIM O SULLIVAN B L AECOM DESIGN BUILD IRL LTD - SIAC-	€32,714.56	Legal Fees and Expenses
400350949	JOINT VENTURE AECOM DESIGN BUILD IRL LTD - SIAC-	€302,496.57	Capital Contracts Expenditure
400351741	JOINT VENTURE AECOM DESIGN BUILD IRL LTD - SIAC-	€323,090.78	Capital Contracts Expenditure
400354206	JOINT VENTURE	€1,028,326.65	Capital Contracts Expenditure
400351401	TUATH HOUSING ASSOCIATION	€52,110.00	Minor Contracts- Trade Services & other works
400354178	TUATH HOUSING ASSOCIATION	€52,110.00	Minor Contracts- Trade Services & other works
400353799	CANTOR EQUINE LIMITED	€27,538.55	Minor Contracts- Trade Services & other works
400290087	JACOBS ENGINEERING IRELAND LTD	€41,820.00	Consultancy/Professional Fees and Expenses
400348817	INTERGRAPH (UK) LIMITED	€40,000.00	Consultancy/Professional Fees and Expenses
400347659	WASHGLADE LTD	€21,180.60	Materials
400350271	WASHGLADE LTD MICHAEL DOYLE CIVIL ENGINEERING	€20,101.89	Materials
400351172	LTD LOCAL GOVERNMENT MANAGEMENT	€43,000.00	Minor Contracts- Trade Services & other works
400353155	AGENCY LOCAL GOVERNMENT MANAGEMENT	€54,531.00	LGCSB
400353155	AGENCY	€33,573.13	LGCSB
400322744	K C CIVIL ENGINEERING LTD	€61,183.01	Capital Contracts Expenditure
400322744	K C CIVIL ENGINEERING LTD	€56,075.22	Capital Contracts Expenditure
400322744	K C CIVIL ENGINEERING LTD	€56,075.22	Capital Contracts Expenditure
400322744	K C CIVIL ENGINEERING LTD	€63,245.66	Capital Contracts Expenditure
400350788	CARTY CONTRACTORS LTD	€364,343.94	Minor Contracts- Trade Services & other works
400352202	CARTY CONTRACTORS LTD	€198,974.24	Minor Contracts- Trade Services & other works
400351425	LISADERG CONSTRUCTION LTD BYRNE LOOBY PARTNERS WATER	€22,152.75	Capital Contracts Expenditure
400351912	SERVICES LTD	€64,577.48	Consultancy/Professional Fees and Expenses

BYRNE LOOBY PARTNERS WATER 400353552 SERVICES LTD	€28,019.97	Consultancy/Professional Fees and Expenses
400338906 GREENSTAR LTD IN RECEIVERSHIP	€39,974.25	Minor Contracts- Trade Services & other works
400352193 GREENSTAR LTD IN RECEIVERSHIP	€25,247.28	Minor Contracts- Trade Services & other works
400353783 GREENSTAR LTD IN RECEIVERSHIP	€29,833.13	Minor Contracts- Trade Services & other works
400352822 LARAGHCON RESIDENTS ASSOCIATION	€28,288.17	Minor Contracts- Trade Services & other works
400348707 LARAGHCON RESIDENTS ASSOCIATION	€23,470.81	Minor Contracts- Trade Services & other works
400344774 ANALYTICAL TECHNOLOGY	€32,198.00	Repairs & Maint - Plant
400344956 T & I FITOUTS	€157,816.84	Minor Contracts- Trade Services & other works
400351283 CONWELL CONTRACTS ROI LTD	€53,358.10	Capital Contracts Expenditure
400350360 JIM MACADAM EQUIPMENT LTD	€31,242.00	Plant Long Life Suspense
400351947 LAVELLE COLEMAN SOLICITORS	€22,467.50	Land Suspense
400353164 SWORDS NEEDS PLAYGROUNDS	€80,940.60	Minor Contracts- Trade Services & other works
400353162 SWORDS NEEDS PLAYGROUNDS	€28,091.50	Minor Contracts- Trade Services & other works