NUMBER SUPPLIER NAME	TOTAL	Description
00347914 AL READ ELECTRICAL CO LTD	€36,812.12	Minor Contracts- Trade Services & other work
00347914 AL READ ELECTRICAL CO LTD	€47,349.41	Minor Contracts- Trade Services & other work
00347514 AL NEAD ELECTRICAL CO ETD	647,343.41	Willion Contracts- Trade Services & Other Work
00352731 AL READ ELECTRICAL CO LTD 00345580 AL READ ELECTRICAL CO LTD	€52,414.62 €67,202.27	Minor Contracts- Trade Services & other work Capital Contracts Expenditure
00352731 AL READ ELECTRICAL CO LTD	€42,166.44	Minor Contracts- Trade Services & other work
00332070 ARTHURSTOWN CONSTRUCTION LTD	€46,226.03	Capital Contracts Expenditure
00353058 ARTHURSTOWN CONSTRUCTION LTD	€49,257.69	Capital Contracts Expenditure
00353058 ARTHURSTOWN CONSTRUCTION LTD	€48,833.50	Capital Contracts Expenditure
OVE ARUP & PARTNERS T/A ARUP 00325790 CONSULTING ENGINEERS	€80,534.25	Consultancy/Professional Fees and Expenses
00339296 WS ATKINS IRELAND LTD CLIFTON SCANELL EMERSON ASSOC	€23,156.60	Consultancy/Professional Fees and Expenses
00325378 LTD CLIFTON SCANELL EMERSON ASSOC	€59,760.78	Consultancy/Professional Fees and Expenses
00327825 LTD	€52,613.25	Consultancy/Professional Fees and Expenses
00339780 CLONMEL ENTERPRISES LTD	€343,111.66	Capital Contracts Expenditure
00276645 COLM P CONDON B L	€27,158.40	Consultancy/Professional Fees and Expenses
00338270 COMMINS BUILDERS LIMITED	€93,090.50	Capital Contracts Expenditure
00345554 COMMINS BUILDERS LIMITED	€104,419.00	Capital Contracts Expenditure
00346290 COMMINS BUILDERS LIMITED	€114,932.00	Capital Contracts Expenditure
00350506 COMMINS BUILDERS LIMITED	£54.140.00	Minor Contracts- Trade Services & other worl
00346432 COMMINS BUILDERS LIMITED	€54,140.00 €59,259,47	
	€59,259.47	Capital Contracts Expenditure
COUNIHAN & CO LTD(IAN P 00351692 COUNIHAN)	€58,610.75	Rent
COUNIHAN & CO LTD(IAN P	€30,010.73	Rent
00351692 COUNIHAN)	€58,610.75	Rent
00346457 VODAFONE	€22,391.39	Communication Expenses
00348050 ENERGY ACTION LTD	€22,391.39 €51,426.35	Capital Contracts Expenditure
00351711 GERARD KEARNS	€25,696.40	Minor Contracts- Trade Services & other work
00354592 GERARD KEARNS	€40,247.10	Minor Contracts- Trade Services & other work
IRISH PUBLIC BODIES MUTUAL		
00350448 INSURANCES LTD IRISH PUBLIC BODIES MUTUAL	€50,797.66	Insurance
00350572 INSURANCES LTD IRISH PUBLIC BODIES MUTUAL	€124,399.46	Insurance
00351200 INSURANCES LTD IRISH PUBLIC BODIES MUTUAL	€24,154.10	Insurance
00351194 INSURANCES LTD IRISH PUBLIC BODIES MUTUAL	€374,408.37	Insurance
00350567 INSURANCES LTD IRISH PUBLIC BODIES MUTUAL	€166,120.50	Insurance
00350450 INSURANCES LTD IRISH PUBLIC BODIES MUTUAL	€218,254.05	Insurance
O350449 INSURANCES LTD	€51,351.30	Insurance
00353653 MCKEON CONSTRUCTION LTD	€31,351.30 €40,567.00	Capital Contracts Expenditure
00348366 JOHN B BARRY & PARTNERS LTD	€27,355.20	Minor Contracts- Trade Services & other work
00351911 JOHN B BARRY & PARTNERS LTD	€48,677.42	Consultancy/Professional Fees and Expenses
00352148 JOHN B BARRY & PARTNERS LTD	€26,197.60	Consultancy/Professional Fees and Expenses
00343076 ECON ENGINEERING LTD	€26,197.60 €35,988.88	Other Vehicle Expenses
AECOM DESIGN BUILD IRELAND 00348392 LIMITED	€276,490.18	Minor Contracts- Trade Services & other work
AECOM DESIGN BUILD IRELAND 00338041 LIMITED	€204,371.04	Minor Contracts- Trade Services & other work
AECOM DESIGN BUILD IRELAND 00348406 LIMITED	€94,362.96	Minor Contracts- Trade Services & other work
AECOM DESIGN BUILD IRELAND 00343155 LIMITED	€91,476.81	Minor Contracts- Trade Services & other work
AECOM DESIGN BUILD IRELAND		Minor Contracts- Trade Services & other work
00348404 LIMITED AECOM DESIGN BUILD IRELAND	€96,465.56	
00348405 LIMITED AECOM DESIGN BUILD IRELAND	€91,768.39	Minor Contracts- Trade Services & other work
00348395 LIMITED	€140,064.63	Minor Contracts- Trade Services & other work
00350351 TRAFFIC SOLUTIONS LTD	€20,331.81	Minor Contracts- Trade Services & other work

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
MR HUGH O LOUGHLIN (MALAHIDE		
400352808 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)	€38,745.00	Non-Capital Equip Purchase - Computers
ATHENA ENTERPRISES LTD T/A		
400332637 POWER HOUSE	€69,790.68	Capital Contracts Expenditure
ATHENA ENTERPRISES LTD T/A		
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
AND THE PROPERTY OF THE PROPER		
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	€21,863.11	Minor Contracts- Trade Services & other works
JIM HAYES CIVIL ENGINEERING	, , , , , , , , , , , , , , , , , , , ,	
400351708 POSTMOUNT BUILDINGS LT	€21,958.00	Minor Contracts- Trade Services & other works
400348127 AIB LVP ACCOUNT	€20,869.00	Other Vehicle Expenses
MAURICE LEAHY & WADE & CO.		
400351428 SOLICITORS	€24,684.99	Legal Fees and Expenses
ACCOUNT DALL CORDICAN O ACCOUNTD		Consultancy/Professional Fees and Expenses
400346995 PAUL CORRIGAN & ASSOC LTD	€30,688.50	constitution, increasional rees and expenses
400346995 PAUL CORRIGAN & ASSOC LTD 400353374 FUEL CARD SERVICES LTD (TOPAZ)	€30,688.50 €23,762.52	Energy
400353374 FUEL CARD SERVICES LTD (TOPAZ)	€23,762.52	Energy
400353374 FUEL CARD SERVICES LTD (TOPAZ) 400352748 CONLETH BRADLEY	€23,762.52 €36,635.55	Energy Legal Fees and Expenses
400353374 FUEL CARD SERVICES LTD (TOPAZ) 400352748 CONLETH BRADLEY 400350745 MR. JAMES CUNNINGHAM	€23,762.52 €36,635.55 €24,881.25	Energy Legal Fees and Expenses Capital Contracts Expenditure
400353374 FUEL CARD SERVICES LTD (TOPAZ) 400352748 CONLETH BRADLEY 400350745 MR. JAMES CUNNINGHAM 400338269 MR. JAMES CUNNINGHAM	€23,762.52 €36,635.55 €24,881.25 €42,113.50	Energy Legal Fees and Expenses Capital Contracts Expenditure Capital Contracts Expenditure
400353374 FUEL CARD SERVICES LTD (TOPAZ) 400352748 CONLETH BRADLEY 400350745 MR. JAMES CUNNINGHAM 400338269 MR. JAMES CUNNINGHAM 400338269 MR. JAMES CUNNINGHAM	€23,762.52 €36,635.55 €24,881.25 €42,113.50 €24,776.00	Energy Legal Fees and Expenses Capital Contracts Expenditure Capital Contracts Expenditure Capital Contracts Expenditure
400353374 FUEL CARD SERVICES LTD (TOPAZ) 400352748 CONLETH BRADLEY 400350745 MR. JAMES CUNNINGHAM 400338269 MR. JAMES CUNNINGHAM 400338269 MR. JAMES CUNNINGHAM 400320839 MR. JAMES CUNNINGHAM	€23,762.52 €36,635.55 €24,881.25 €42,113.50 €24,776.00 €30,020.00	Energy Legal Fees and Expenses Capital Contracts Expenditure
400353374 FUEL CARD SERVICES LTD (TOPAZ) 400352748 CONLETH BRADLEY 400350745 MR. JAMES CUNNINGHAM 400338269 MR. JAMES CUNNINGHAM 400338269 MR. JAMES CUNNINGHAM 400320839 MR. JAMES CUNNINGHAM 400348998 MR. JAMES CUNNINGHAM	€23,762.52 €36,635.55 €24,881.25 €42,113.50 €24,776.00 €30,020.00	Energy Legal Fees and Expenses Capital Contracts Expenditure
400353374 FUEL CARD SERVICES LTD (TOPAZ) 400352748 CONLETH BRADLEY 400350745 MR. JAMES CUNNINGHAM 400338269 MR. JAMES CUNNINGHAM 400338269 MR. JAMES CUNNINGHAM 400320839 MR. JAMES CUNNINGHAM 400348998 MR. JAMES CUNNINGHAM STANLEY & FERGUSON/SHEELIN	€23,762.52 €36,635.55 €24,881.25 €42,113.50 €24,776.00 €30,020.00 €20,387.00	Energy Legal Fees and Expenses Capital Contracts Expenditure
400353374 FUEL CARD SERVICES LTD (TOPAZ) 400352748 CONLETH BRADLEY 400350745 MR. JAMES CUNNINGHAM 400338269 MR. JAMES CUNNINGHAM 400338269 MR. JAMES CUNNINGHAM 400348998 MR. JAMES CUNNINGHAM 5TANLEY & FERGUSON/SHEELIN 400350173 OFFICE GROUP	€23,762.52 €36,635.55 €24,881.25 €42,113.50 €24,776.00 €30,020.00 €20,387.00	Energy Legal Fees and Expenses Capital Contracts Expenditure Minor Contracts- Trade Services & other works
400353374 FUEL CARD SERVICES LTD (TOPAZ) 400352748 CONLETH BRADLEY 400350745 MR. JAMES CUNNINGHAM 400338269 MR. JAMES CUNNINGHAM 400320839 MR. JAMES CUNNINGHAM 400320839 MR. JAMES CUNNINGHAM 400348998 MR. JAMES CUNNINGHAM STANLEY & FERGUSON/SHEELIN 400350173 OFFICE GROUP 400349094 ENERGIA	€23,762.52 €36,635.55 €24,881.25 €42,113.50 €24,776.00 €30,020.00 €20,387.00 €47,724.00 €35,051.98	Energy Legal Fees and Expenses Capital Contracts Expenditure Minor Contracts- Trade Services & other works Energy
400353374 FUEL CARD SERVICES LTD (TOPAZ) 400352748 CONLETH BRADLEY 400350745 MR. JAMES CUNNINGHAM 400338269 MR. JAMES CUNNINGHAM 400338269 MR. JAMES CUNNINGHAM 400320839 MR. JAMES CUNNINGHAM 400348998 MR. JAMES CUNNINGHAM 5TANLEY & FERGUSON/SHEELIN 400350173 OFFICE GROUP 400349094 ENERGIA	€23,762.52 €36,635.55 €24,881.25 €42,113.50 €24,776.00 €30,020.00 €20,387.00 €47,724.00 €35,051.98 €37,856.17	Energy Legal Fees and Expenses Capital Contracts Expenditure Minor Contracts- Trade Services & other works Energy Energy
400353374 FUEL CARD SERVICES LTD (TOPAZ) 400352748 CONLETH BRADLEY 400350745 MR. JAMES CUNNINGHAM 400338269 MR. JAMES CUNNINGHAM 400320839 MR. JAMES CUNNINGHAM 400348998 MR. JAMES CUNNINGHAM 5TANLEY & FERGUSON/SHEELIN 400350173 OFFICE GROUP 400349094 ENERGIA 400350438 ENERGIA 400350441 ENERGIA 400350444 ENERGIA	€23,762.52 €36,635.55 €24,881.25 €42,113.50 €24,776.00 €30,020.00 €20,387.00 €47,724.00 €35,051.98 €37,856.17 €23,185.55 €129,524.10 €24,570.48	Energy Legal Fees and Expenses Capital Contracts Expenditure Minor Contracts- Trade Services & other works Energy Energy Energy
400353374 FUEL CARD SERVICES LTD (TOPAZ) 400352748 CONLETH BRADLEY 400350745 MR. JAMES CUNNINGHAM 400338269 MR. JAMES CUNNINGHAM 400320839 MR. JAMES CUNNINGHAM 400320839 MR. JAMES CUNNINGHAM 500348998 MR. JAMES CUNNINGHAM 500348998 MR. JAMES CUNNINGHAM 500350173 OFFICE GROUP 500349094 ENERGIA 500350443 ENERGIA 500350441 ENERGIA 500350444 ENERGIA 500350444 ENERGIA	€23,762.52 €36,635.55 €24,881.25 €42,113.50 €24,776.00 €30,020.00 €20,387.00 €47,724.00 €35,051.98 €37,856.17 €23,185.55 €129,524.10 €24,570.48 €25,315.32	Energy Legal Fees and Expenses Capital Contracts Expenditure Minor Contracts- Trade Services & other works Energy Energy Energy Energy Energy
400353374 FUEL CARD SERVICES LTD (TOPAZ) 400352748 CONLETH BRADLEY 400350745 MR. JAMES CUNNINGHAM 400338269 MR. JAMES CUNNINGHAM 400338269 MR. JAMES CUNNINGHAM 40034899 MR. JAMES CUNNINGHAM 50348998 MR. JAMES CUNNINGHAM 5034998 MR. JAMES C	€23,762.52 €36,635.55 €24,881.25 €42,113.50 €24,776.00 €30,020.00 €20,387.00 €47,724.00 €35,051.98 €37,856.17 €23,185.55 €129,524.10 €24,570.48 €25,315.32 €24,289.95	Energy Legal Fees and Expenses Capital Contracts Expenditure Minor Contracts- Trade Services & other works Energy
400353374 FUEL CARD SERVICES LTD (TOPAZ) 400352748 CONLETH BRADLEY 400350745 MR. JAMES CUNNINGHAM 400338269 MR. JAMES CUNNINGHAM 400320839 MR. JAMES CUNNINGHAM 400348998 MR. JAMES CUNNINGHAM 5TANLEY & FERGUSON/SHEELIN 400350173 OFFICE GROUP 400349094 ENERGIA 400350438 ENERGIA 400350441 ENERGIA 400350444 ENERGIA 400350445 ENERGIA 400350445 ENERGIA 400352693 ENERGIA	€23,762.52 €36,635.55 €24,881.25 €42,113.50 €24,776.00 €30,020.00 €20,387.00 €47,724.00 €35,051.98 €37,856.17 €23,185.55 €129,524.10 €24,570.48 €25,315.32	Energy Legal Fees and Expenses Capital Contracts Expenditure Minor Contracts- Trade Services & other works Energy
400353374 FUEL CARD SERVICES LTD (TOPAZ) 400352748 CONLETH BRADLEY 400350745 MR. JAMES CUNNINGHAM 400338269 MR. JAMES CUNNINGHAM 400338269 MR. JAMES CUNNINGHAM 40034899 MR. JAMES CUNNINGHAM 50348998 MR. JAMES CUNNINGHAM 5034998 MR. JAMES C	€23,762.52 €36,635.55 €24,881.25 €42,113.50 €24,776.00 €30,020.00 €20,387.00 €47,724.00 €35,051.98 €37,856.17 €23,185.55 €129,524.10 €24,570.48 €25,315.32 €24,289.95	Energy Legal Fees and Expenses Capital Contracts Expenditure Minor Contracts- Trade Services & other works Energy
400353374 FUEL CARD SERVICES LTD (TOPAZ) 400352748 CONLETH BRADLEY 400350745 MR. JAMES CUNNINGHAM 400338269 MR. JAMES CUNNINGHAM 400320839 MR. JAMES CUNNINGHAM 400348998 MR. JAMES CUNNINGHAM 5TANLEY & FERGUSON/SHEELIN 400350173 OFFICE GROUP 400349094 ENERGIA 400350438 ENERGIA 400350441 ENERGIA 400350444 ENERGIA 400350445 ENERGIA 400350445 ENERGIA 400352693 ENERGIA	€23,762.52 €36,635.55 €24,881.25 €42,113.50 €24,776.00 €30,020.00 €20,387.00 €47,724.00 €35,051.98 €37,856.17 €23,185.55 €129,524.10 €24,570.48 €25,315.32 €24,289.95 €25,233.80 €20,740.83 €195,361.02	Energy Legal Fees and Expenses Capital Contracts Expenditure Minor Contracts- Trade Services & other works Energy
400353374 FUEL CARD SERVICES LTD (TOPAZ) 400352748 CONLETH BRADLEY 400350745 MR. JAMES CUNNINGHAM 400338269 MR. JAMES CUNNINGHAM 400320839 MR. JAMES CUNNINGHAM 400348998 MR. JAMES CUNNINGHAM 500348998 MR. JAMES CUNNINGHAM 500349994 ENERGIA 500350443 ENERGIA 500350443 ENERGIA 500350444 ENERGIA 500350445 ENERGIA 500350445 ENERGIA 500350645 ENERGIA 500350694 ENERGIA 500352694 ENERGIA 500352694 ENERGIA 500352694 ENERGIA	€23,762.52 €36,635.55 €24,881.25 €42,113.50 €24,776.00 €30,020.00 €20,387.00 €47,724.00 €35,051.98 €37,856.17 €23,185.55 €129,524.10 €24,570.48 €25,315.32 €24,289.95 €25,233.80 €20,740.83	Energy Legal Fees and Expenses Capital Contracts Expenditure Minor Contracts- Trade Services & other works Energy
400353374 FUEL CARD SERVICES LTD (TOPAZ) 400352748 CONLETH BRADLEY 400350745 MR. JAMES CUNNINGHAM 400338269 MR. JAMES CUNNINGHAM 400320839 MR. JAMES CUNNINGHAM 400320839 MR. JAMES CUNNINGHAM 400348998 MR. JAMES CUNNINGHAM 5TANLEY & FERGUSON/SHEELIN 400350173 OFFICE GROUP 400349094 ENERGIA 400350443 ENERGIA 400350441 ENERGIA 400350441 ENERGIA 400350445 ENERGIA 400350445 ENERGIA 400352693 ENERGIA 400352694 ENERGIA 400352694 ENERGIA 400354154 ENERGIA	€23,762.52 €36,635.55 €24,881.25 €42,113.50 €24,776.00 €30,020.00 €20,387.00 €47,724.00 €35,051.98 €37,856.17 €23,185.55 €129,524.10 €24,570.48 €25,315.32 €24,289.95 €25,233.80 €20,740.83 €195,361.02	Energy Legal Fees and Expenses Capital Contracts Expenditure Minor Contracts- Trade Services & other works Energy
400353374 FUEL CARD SERVICES LTD (TOPAZ) 400352748 CONLETH BRADLEY 400350745 MR. JAMES CUNNINGHAM 400338269 MR. JAMES CUNNINGHAM 400320839 MR. JAMES CUNNINGHAM 400320839 MR. JAMES CUNNINGHAM 400348998 MR. JAMES CUNNINGHAM 5TANLEY & FERGUSON/SHEELIN 400350173 OFFICE GROUP 400349094 ENERGIA 400350443 ENERGIA 400350441 ENERGIA 400350441 ENERGIA 400350445 ENERGIA 400350445 ENERGIA 400352693 ENERGIA 400352694 ENERGIA 400352694 ENERGIA 400354154 ENERGIA 400354154 ENERGIA	€23,762.52 €36,635.55 €24,881.25 €42,113.50 €24,776.00 €30,020.00 €20,387.00 €47,724.00 €35,051.98 €37,856.17 €23,185.55 €129,524.10 €24,570.48 €25,315.32 €24,289.95 €25,233.80 €20,740.83 €195,361.02 €22,307.03	Energy Legal Fees and Expenses Capital Contracts Expenditure Minor Contracts- Trade Services & other works Energy
400353374 FUEL CARD SERVICES LTD (TOPAZ) 400352748 CONLETH BRADLEY 400350745 MR. JAMES CUNNINGHAM 400338269 MR. JAMES CUNNINGHAM 400320839 MR. JAMES CUNNINGHAM 400348998 MR. JAMES CUNNINGHAM 5TANLEY & FERGUSON/SHEELIN 400350173 OFFICE GROUP 400349094 ENERGIA 400350438 ENERGIA 400350441 ENERGIA 400350444 ENERGIA 400350445 ENERGIA 400350445 ENERGIA 400352693 ENERGIA 400352694 ENERGIA 400354154 ENERGIA 400354155 ENERGIA 400354151 ENERGIA 400354151 ENERGIA 400354151 ENERGIA	€23,762.52 €36,635.55 €24,881.25 €42,113.50 €24,776.00 €30,020.00 €20,387.00 €47,724.00 €35,051.98 €37,856.17 €23,185.55 €129,524.10 €24,570.48 €25,315.32 €24,289.95 €25,233.80 €20,740.83 €195,361.02 €22,307.03 €158,882.99 €50,921.14	Energy Legal Fees and Expenses Capital Contracts Expenditure Minor Contracts- Trade Services & other works Energy
400353374 FUEL CARD SERVICES LTD (TOPAZ) 400352748 CONLETH BRADLEY 400350745 MR. JAMES CUNNINGHAM 400338269 MR. JAMES CUNNINGHAM 400320839 MR. JAMES CUNNINGHAM 400348998 MR. JAMES CUNNINGHAM STANLEY & FERGUSON/SHEELIN 400350173 OFFICE GROUP 400349094 ENERGIA 400350443 ENERGIA 400350441 ENERGIA 400350444 ENERGIA 400350445 ENERGIA 400352693 ENERGIA 400352694 ENERGIA 40035415 ENERGIA 400354115 ENERGIA 400354115 ENERGIA	€23,762.52 €36,635.55 €24,881.25 €42,113.50 €24,776.00 €30,020.00 €20,387.00 €47,724.00 €35,051.98 €37,856.17 €23,185.55 €129,524.10 €24,570.48 €25,315.32 €24,289.95 €25,233.80 €20,740.83 €195,361.02 €22,307.03 €158,882.99	Energy Legal Fees and Expenses Capital Contracts Expenditure Minor Contracts- Trade Services & other works Energy
400353374 FUEL CARD SERVICES LTD (TOPAZ) 400352748 CONLETH BRADLEY 400350745 MR. JAMES CUNNINGHAM 400338269 MR. JAMES CUNNINGHAM 400320839 MR. JAMES CUNNINGHAM 400348998 MR. JAMES CUNNINGHAM 500348998 MR. JAMES CUNNINGHAM 500350173 OFFICE GROUP 400349094 ENERGIA 400350443 ENERGIA 400350444 ENERGIA 400350444 ENERGIA 400350445 ENERGIA 400350445 ENERGIA 400350445 ENERGIA 400350445 ENERGIA 400350445 ENERGIA 40035045 ENERGIA 40035154 ENERGIA 40035154 ENERGIA 40035155 ENERGIA 40035415 ENERGIA	€23,762.52 €36,635.55 €24,881.25 €42,113.50 €24,776.00 €30,020.00 €20,387.00 €47,724.00 €35,051.98 €37,856.17 €23,185.55 €129,524.10 €24,570.48 €25,315.32 €24,289.95 €25,233.80 €20,740.83 €195,361.02 €22,307.03 €158,882.99 €50,921.14	Energy Legal Fees and Expenses Capital Contracts Expenditure Minor Contracts- Trade Services & other works Energy
400353374 FUEL CARD SERVICES LTD (TOPAZ) 400352748 CONLETH BRADLEY 400350745 MR. JAMES CUNNINGHAM 400338269 MR. JAMES CUNNINGHAM 400348998 MR. JAMES CUNNINGHAM 400348998 MR. JAMES CUNNINGHAM 5TANLEY & FERGUSON/SHEELIN 400350173 OFFICE GROUP 400349094 ENERGIA 400350438 ENERGIA 400350441 ENERGIA 400350441 ENERGIA 400350444 ENERGIA 400350445 ENERGIA 400352693 ENERGIA 400352693 ENERGIA 400352154 ENERGIA 400354155 ENERGIA 400354155 ENERGIA 400354151 ENERGIA 400354151 ENERGIA 400354151 ENERGIA 400354151 ENERGIA 400350416 APCOA PARKING IRELAND LTD 400351933 APCOA PARKING IRELAND LTD	€23,762.52 €36,635.55 €24,881.25 €42,113.50 €24,776.00 €30,020.00 €20,387.00 €47,724.00 €35,051.98 €37,856.17 €23,185.55 €129,524.10 €24,570.48 €25,315.32 €24,289.95 €25,233.80 €20,740.83 €195,361.02 €22,307.03 €158,882.99 €50,921.14 €51,167.25 €46,906.30	Energy Legal Fees and Expenses Capital Contracts Expenditure Minor Contracts- Trade Services & other works Energy Ene
400353374 FUEL CARD SERVICES LTD (TOPAZ) 400352748 CONLETH BRADLEY 400350745 MR. JAMES CUNNINGHAM 400338269 MR. JAMES CUNNINGHAM 400320839 MR. JAMES CUNNINGHAM 400348998 MR. JAMES CUNNINGHAM 500348998 MR. JAMES CUNNINGHAM 500350173 OFFICE GROUP 400349094 ENERGIA 400350443 ENERGIA 400350444 ENERGIA 400350444 ENERGIA 400350445 ENERGIA 400350445 ENERGIA 400350445 ENERGIA 400350445 ENERGIA 400350445 ENERGIA 40035045 ENERGIA 40035154 ENERGIA 40035154 ENERGIA 40035155 ENERGIA 40035415 ENERGIA	€23,762.52 €36,635.55 €24,881.25 €42,113.50 €24,776.00 €30,020.00 €20,387.00 €47,724.00 €35,051.98 €37,856.17 €23,185.55 €129,524.10 €24,570.48 €25,315.32 €24,289.95 €25,233.80 €20,740.83 €195,361.02 €22,307.03 €158,882.99 €50,921.14	Energy Legal Fees and Expenses Capital Contracts Expenditure Minor Contracts- Trade Services & other works Energy Ene
400353374 FUEL CARD SERVICES LTD (TOPAZ) 400352748 CONLETH BRADLEY 400350745 MR. JAMES CUNNINGHAM 400338269 MR. JAMES CUNNINGHAM 400320839 MR. JAMES CUNNINGHAM 400348998 MR. JAMES CUNNINGHAM 5TANLEY & FERGUSON/SHEELIN 400350173 OFFICE GROUP 400349094 ENERGIA 400350443 ENERGIA 400350441 ENERGIA 400350444 ENERGIA 400350445 ENERGIA 400352693 ENERGIA 400352694 ENERGIA 40035415 ENERGIA 400354172 GROUND INVESTIGATIONS IRELAND	€23,762.52 €36,635.55 €24,881.25 €42,113.50 €24,776.00 €30,020.00 €20,387.00 €47,724.00 €35,051.98 €37,856.17 €23,185.55 €129,524.10 €24,570.48 €25,315.32 €24,289.95 €25,233.80 €20,740.83 €195,361.02 €22,307.03 €158,882.99 €50,921.14 €51,167.25 €46,906.30	Energy Legal Fees and Expenses Capital Contracts Expenditure Minor Contracts- Trade Services & other works Energy Ene
400353374 FUEL CARD SERVICES LTD (TOPAZ) 400352748 CONLETH BRADLEY 400350745 MR. JAMES CUNNINGHAM 400338269 MR. JAMES CUNNINGHAM 400320839 MR. JAMES CUNNINGHAM 400348998 MR. JAMES CUNNINGHAM 5TANLEY & FERGUSON/SHEELIN 400350173 OFFICE GROUP 400349094 ENERGIA 400350438 ENERGIA 400350441 ENERGIA 400350441 ENERGIA 400350445 ENERGIA 400352693 ENERGIA 400352694 ENERGIA 400354154 ENERGIA 400354155 ENERGIA 400354151 ENERGIA 400354151 ENERGIA 400350416 APCOA PARKING IRELAND LTD 400353804 APCOA PARKING IRELAND LTD 400351772 GROUND INVESTIGATIONS IRELAND DEPARTMENT OF EDUCATION AND	€23,762.52 €36,635.55 €24,881.25 €42,113.50 €24,776.00 €30,020.00 €20,387.00 €47,724.00 €35,051.98 €37,856.17 €23,185.55 €129,524.10 €24,570.48 €25,315.32 €24,289.95 €25,233.80 €20,740.83 €195,361.02 €22,307.03 €158,882.99 €50,921.14 €51,167.25 €46,906.30 €20,020.60	Energy Legal Fees and Expenses Capital Contracts Expenditure Minor Contracts- Trade Services & other works Energy Energ
400353374 FUEL CARD SERVICES LTD (TOPAZ) 400352748 CONLETH BRADLEY 400350745 MR. JAMES CUNNINGHAM 400338269 MR. JAMES CUNNINGHAM 400320839 MR. JAMES CUNNINGHAM 400348998 MR. JAMES CUNNINGHAM 5TANLEY & FERGUSON/SHEELIN 400350173 OFFICE GROUP 400349094 ENERGIA 400350438 ENERGIA 400350441 ENERGIA 400350444 ENERGIA 400350445 ENERGIA 400352693 ENERGIA 400352694 ENERGIA 400354154 ENERGIA 400354155 ENERGIA 400354151 ENERGIA 400354151 ENERGIA 400354151 ENERGIA 400350416 APCOA PARKING IRELAND LTD 400353804 APCOA PARKING IRELAND LTD 400351772 GROUND INVESTIGATIONS IRELAND DEPARTMENT OF EDUCATION AND	€23,762.52 €36,635.55 €24,881.25 €42,113.50 €24,776.00 €30,020.00 €20,387.00 €47,724.00 €35,051.98 €37,856.17 €23,185.55 €129,524.10 €24,570.48 €25,315.32 €24,289.95 €25,233.80 €20,740.83 €195,361.02 €22,307.03 €158,882.99 €50,921.14 €51,167.25 €46,906.30 €20,020.60	Energy Legal Fees and Expenses Capital Contracts Expenditure Minor Contracts- Trade Services & other works Energy Energ
400353374 FUEL CARD SERVICES LTD (TOPAZ) 400352748 CONLETH BRADLEY 400350745 MR. JAMES CUNNINGHAM 400338269 MR. JAMES CUNNINGHAM 400320839 MR. JAMES CUNNINGHAM 400348998 MR. JAMES CUNNINGHAM 400348998 MR. JAMES CUNNINGHAM 5TANLEY & FERGUSON/SHEELIN 400350173 OFFICE GROUP 400349094 ENERGIA 400350438 ENERGIA 400350441 ENERGIA 400350441 ENERGIA 400350445 ENERGIA 400350445 ENERGIA 400352693 ENERGIA 400352694 ENERGIA 400354154 ENERGIA 400354155 ENERGIA 400354151 ENERGIA 400354151 ENERGIA 400354151 ENERGIA 400350416 APCOA PARKING IRELAND LTD 400353804 APCOA PARKING IRELAND LTD 400351772 GROUND INVESTIGATIONS IRELAND DEPARTMENT OF EDUCATION AND 400336030 SKILLS DEPARTMENT OF EDUCATION AND	€23,762.52 €36,635.55 €24,881.25 €42,113.50 €24,776.00 €30,020.00 €20,387.00 €47,724.00 €35,051.98 €37,856.17 €23,185.55 €129,524.10 €24,570.48 €25,315.32 €24,289.95 €25,233.80 €20,740.83 €195,361.02 €22,307.03 €158,882.99 €50,921.14 €51,167.25 €46,906.30 €20,020.60 €777,874.85 €47,384.36	Energy Legal Fees and Expenses Capital Contracts Expenditure Minor Contracts- Trade Services & other works Energy Energ
400353374 FUEL CARD SERVICES LTD (TOPAZ) 400352748 CONLETH BRADLEY 400350745 MR. JAMES CUNNINGHAM 400338269 MR. JAMES CUNNINGHAM 400320839 MR. JAMES CUNNINGHAM 400348998 MR. JAMES CUNNINGHAM 5TANLEY & FERGUSON/SHEELIN 400350173 OFFICE GROUP 400349094 ENERGIA 400350443 ENERGIA 400350441 ENERGIA 400350444 ENERGIA 400350445 ENERGIA 400352693 ENERGIA 400352693 ENERGIA 400354154 ENERGIA 400354155 ENERGIA 40035415 ENERGIA 40035415 ENERGIA 40035415 ENERGIA 40035415 ENERGIA 40035415 ENERGIA 40035415 ENERGIA 40035417 ENERGIA 40035417 ENERGIA 40035418 ENERGIA 40035418 ENERGIA 40035419 ENERGIA 400350416 APCOA PARKING IRELAND LTD 400351933 APCOA PARKING IRELAND LTD 400351772 GROUND INVESTIGATIONS IRELAND DEPARTMENT OF EDUCATION AND 400336030 SKILLS DEPARTMENT OF EDUCATION AND 400334288 SKILLS	€23,762.52 €36,635.55 €24,881.25 €42,113.50 €24,776.00 €30,020.00 €20,387.00 €47,724.00 €35,051.98 €37,856.17 €23,185.55 €129,524.10 €24,570.48 €25,315.32 €24,289.95 €25,233.80 €20,740.83 €195,361.02 €22,307.03 €158,882.99 €50,921.14 €51,167.25 €46,906.30 €20,020.60 €777,874.85 €47,384.36	Energy Legal Fees and Expenses Capital Contracts Expenditure Capital Contracts- Trade Services & other works Energy Ener
400353374 FUEL CARD SERVICES LTD (TOPAZ) 400352748 CONLETH BRADLEY 400350745 MR. JAMES CUNNINGHAM 400338269 MR. JAMES CUNNINGHAM 400320839 MR. JAMES CUNNINGHAM 400348998 MR. JAMES CUNNINGHAM 400348998 MR. JAMES CUNNINGHAM 5TANLEY & FERGUSON/SHEELIN 400350173 OFFICE GROUP 400349094 ENERGIA 400350438 ENERGIA 400350441 ENERGIA 400350441 ENERGIA 400350445 ENERGIA 400350445 ENERGIA 400352693 ENERGIA 400352694 ENERGIA 400354154 ENERGIA 400354155 ENERGIA 400354151 ENERGIA 400354151 ENERGIA 400354151 ENERGIA 400350416 APCOA PARKING IRELAND LTD 400353804 APCOA PARKING IRELAND LTD 400351772 GROUND INVESTIGATIONS IRELAND DEPARTMENT OF EDUCATION AND 400336030 SKILLS DEPARTMENT OF EDUCATION AND	€23,762.52 €36,635.55 €24,881.25 €42,113.50 €24,776.00 €30,020.00 €20,387.00 €47,724.00 €35,051.98 €37,856.17 €23,185.55 €129,524.10 €24,570.48 €25,315.32 €24,289.95 €25,233.80 €20,740.83 €195,361.02 €22,307.03 €158,882.99 €50,921.14 €51,167.25 €46,906.30 €20,020.60 €777,874.85 €47,384.36	Energy Legal Fees and Expenses Capital Contracts Expenditure Minor Contracts- Trade Services & other works Energy Energ
400353374 FUEL CARD SERVICES LTD (TOPAZ) 400352748 CONLETH BRADLEY 400350745 MR. JAMES CUNNINGHAM 400338269 MR. JAMES CUNNINGHAM 400320839 MR. JAMES CUNNINGHAM 400348998 MR. JAMES CUNNINGHAM 5TANLEY & FERGUSON/SHEELIN 400350173 OFFICE GROUP 400349094 ENERGIA 400350438 ENERGIA 400350441 ENERGIA 400350444 ENERGIA 400350445 ENERGIA 400352693 ENERGIA 400352694 ENERGIA 400354155 ENERGIA 400354151 ENERGIA 400354151 ENERGIA 400350416 APCOA PARKING IRELAND LTD 400353804 APCOA PARKING IRELAND LTD 400351772 GROUND INVESTIGATIONS IRELAND DEPARTMENT OF EDUCATION AND 400336030 SKILLS DEPARTMENT OF EDUCATION AND 400334288 SKILLS 400340947 NEXTIRAONE IRELAND LTD	€23,762.52 €36,635.55 €24,881.25 €42,113.50 €24,776.00 €30,020.00 €20,387.00 €47,724.00 €35,051.98 €37,856.17 €23,185.55 €129,524.10 €24,570.48 €25,315.32 €24,289.95 €25,233.80 €20,740.83 €195,361.02 €22,307.03 €158,882.99 €50,921.14 €51,167.25 €46,906.30 €20,020.60 €777,874.85 €47,384.36 €28,865.95 €42,500.00	Energy Legal Fees and Expenses Capital Contracts Expenditure Minor Contracts- Trade Services & other works Energy Ene
400353374 FUEL CARD SERVICES LTD (TOPAZ) 400352748 CONLETH BRADLEY 400350745 MR. JAMES CUNNINGHAM 400338269 MR. JAMES CUNNINGHAM 400320839 MR. JAMES CUNNINGHAM 400348998 MR. JAMES CUNNINGHAM 5TANLEY & FERGUSON/SHEELIN 400350173 OFFICE GROUP 400349094 ENERGIA 400350443 ENERGIA 400350441 ENERGIA 400350444 ENERGIA 400350445 ENERGIA 400352693 ENERGIA 400352693 ENERGIA 400354154 ENERGIA 400354155 ENERGIA 40035415 ENERGIA 40035415 ENERGIA 40035415 ENERGIA 40035415 ENERGIA 40035415 ENERGIA 40035415 ENERGIA 40035417 ENERGIA 40035417 ENERGIA 40035418 ENERGIA 40035418 ENERGIA 40035419 ENERGIA 400350416 APCOA PARKING IRELAND LTD 400351933 APCOA PARKING IRELAND LTD 400351772 GROUND INVESTIGATIONS IRELAND DEPARTMENT OF EDUCATION AND 400336030 SKILLS DEPARTMENT OF EDUCATION AND 400334288 SKILLS	€23,762.52 €36,635.55 €24,881.25 €42,113.50 €24,776.00 €30,020.00 €20,387.00 €47,724.00 €35,051.98 €37,856.17 €23,185.55 €129,524.10 €24,570.48 €25,315.32 €24,289.95 €25,233.80 €20,740.83 €195,361.02 €22,307.03 €158,882.99 €50,921.14 €51,167.25 €46,906.30 €20,020.60 €777,874.85 €47,384.36	Energy Legal Fees and Expenses Capital Contracts Expenditure Capital Contracts- Trade Services & other works Energy Ener

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
400349E70 ODMONDE ODCANICC LTD	635 101 40	Minor Contracts Trade Continue 9 other works
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
	032/330122	minor contracts made services a other works
GMC CIVIL & MECHANICAL		
400350611 ENGINEERING LTD.	€21,995.50	Minor Contracts- Trade Services & other works
GMC CIVIL & MECHANICAL		
400352411 ENGINEERING LTD.	€112,279.41	Minor Contracts- Trade Services & other works
GMC CIVIL & MECHANICAL		
400352872 ENGINEERING LTD.	€132,047.00	Minor Contracts- Trade Services & other works
	€132,047.00	Williof Coliciacts- Hade Services & Other Works
GMC CIVIL & MECHANICAL		
400332558 ENGINEERING LTD.	€33,554.38	Minor Contracts- Trade Services & other works
GMC CIVIL & MECHANICAL	,	
400352431 ENGINEERING LTD.	€299,554.98	Minor Contracts- Trade Services & other works
GMC CIVIL & MECHANICAL		
400352430 ENGINEERING LTD.	6259 170 02	Capital Contracts Expenditure
	€258,179.03	·
400351182 MICHAEL & JACQUELINE HOWARD	€21,619.71	Rent
400349898 ESBIE ELECTRIC IRELAND	€157,866.66	Energy
		61
400332707 THE GEORGES SQUARE CONSORTIUM	€57,018.53	Rent
4000 4000 C D N C LIN NITED T/A DO DEDIDUED A C	600.064.05	
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
400330017 F.N.S LIWITED T/A FC FEMIFTIENALS	€40,407.00	Non-Capital Equip Furchase - Computers
400350298 P.N.S LIMITED T/A PC PERIPHERALS	€40,467.00	Non-Capital Equip Purchase - Computers
100000230 1 1110 2 11111 2 1 2 1 1 1 1 1 1 1 1 1	2.0,107.00	
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	€21,955.80	Capital Contracts Expenditure
ISS IRELAND LTD T/A ISS FACILITY		
	626 224 24	Conveite Droposte
400342197 SERVICES	€26,234.31	Security - Property
ISS IRELAND LTD T/A ISS FACILITY		
400352925 SERVICES	€27,093.11	Security - Property
	627,655.11	became, respect,
ISS IRELAND LTD T/A ISS FACILITY		
400352925 SERVICES	€24,612.40	Security - Property
400350714 LADYSWELL PROPERTY LTD.	€50,000.00	Minor Contracts- Trade Services & other works
ACCOUNTS TO A CONTRACT OF THE		Legal Fees and Expenses
400354110 TIM O SULLIVAN B L	€32.714.56	
400354110 TIM O SULLIVAN B L	€32,714.56	0
AECOM DESIGN BUILD IRL LTD - SIAC-		
	€32,714.56 €302,496.57	Capital Contracts Expenditure
AECOM DESIGN BUILD IRL LTD - SIAC- 400350949 JOINT VENTURE		
AECOM DESIGN BUILD IRL LTD - SIAC- 400350949 JOINT VENTURE AECOM DESIGN BUILD IRL LTD - SIAC-	€302,496.57	Capital Contracts Expenditure
AECOM DESIGN BUILD IRL LTD - SIAC- 400350949 JOINT VENTURE		
AECOM DESIGN BUILD IRL LTD - SIAC- 400350949 JOINT VENTURE AECOM DESIGN BUILD IRL LTD - SIAC-	€302,496.57	Capital Contracts Expenditure
AECOM DESIGN BUILD IRL LTD - SIAC- 400350949 JOINT VENTURE AECOM DESIGN BUILD IRL LTD - SIAC- 400351741 JOINT VENTURE AECOM DESIGN BUILD IRL LTD - SIAC-	€302,496.57 €323,090.78	Capital Contracts Expenditure Capital Contracts Expenditure
AECOM DESIGN BUILD IRL LTD - SIAC- 400350949 JOINT VENTURE AECOM DESIGN BUILD IRL LTD - SIAC- 400351741 JOINT VENTURE	€302,496.57	Capital Contracts Expenditure
AECOM DESIGN BUILD IRL LTD - SIAC- 400350949 JOINT VENTURE AECOM DESIGN BUILD IRL LTD - SIAC- 400351741 JOINT VENTURE AECOM DESIGN BUILD IRL LTD - SIAC-	€302,496.57 €323,090.78	Capital Contracts Expenditure Capital Contracts Expenditure
AECOM DESIGN BUILD IRL LTD - SIAC- 400350949 JOINT VENTURE AECOM DESIGN BUILD IRL LTD - SIAC- 400351741 JOINT VENTURE AECOM DESIGN BUILD IRL LTD - SIAC-	€302,496.57 €323,090.78	Capital Contracts Expenditure Capital Contracts Expenditure
AECOM DESIGN BUILD IRL LTD - SIAC- 400350949 JOINT VENTURE AECOM DESIGN BUILD IRL LTD - SIAC- 400351741 JOINT VENTURE AECOM DESIGN BUILD IRL LTD - SIAC- 400354206 JOINT VENTURE	€302,496.57 €323,090.78 €1,028,326.65	Capital Contracts Expenditure Capital Contracts Expenditure Capital Contracts Expenditure
AECOM DESIGN BUILD IRL LTD - SIAC- 400350949 JOINT VENTURE AECOM DESIGN BUILD IRL LTD - SIAC- 400351741 JOINT VENTURE AECOM DESIGN BUILD IRL LTD - SIAC- 400354206 JOINT VENTURE 400351401 TUATH HOUSING ASSOCIATION	€302,496.57 €323,090.78 €1,028,326.65 €52,110.00	Capital Contracts Expenditure Capital Contracts Expenditure Capital Contracts Expenditure Minor Contracts- Trade Services & other works
AECOM DESIGN BUILD IRL LTD - SIAC- 400350949 JOINT VENTURE AECOM DESIGN BUILD IRL LTD - SIAC- 400351741 JOINT VENTURE AECOM DESIGN BUILD IRL LTD - SIAC- 400354206 JOINT VENTURE	€302,496.57 €323,090.78 €1,028,326.65	Capital Contracts Expenditure Capital Contracts Expenditure Capital Contracts Expenditure
AECOM DESIGN BUILD IRL LTD - SIAC- 400350949 JOINT VENTURE AECOM DESIGN BUILD IRL LTD - SIAC- 400351741 JOINT VENTURE AECOM DESIGN BUILD IRL LTD - SIAC- 400354206 JOINT VENTURE 400351401 TUATH HOUSING ASSOCIATION	€302,496.57 €323,090.78 €1,028,326.65 €52,110.00	Capital Contracts Expenditure Capital Contracts Expenditure Capital Contracts Expenditure Minor Contracts- Trade Services & other works
AECOM DESIGN BUILD IRL LTD - SIAC- 400350949 JOINT VENTURE AECOM DESIGN BUILD IRL LTD - SIAC- 400351741 JOINT VENTURE AECOM DESIGN BUILD IRL LTD - SIAC- 400354206 JOINT VENTURE 400351401 TUATH HOUSING ASSOCIATION 400354178 TUATH HOUSING ASSOCIATION	€302,496.57 €323,090.78 €1,028,326.65 €52,110.00	Capital Contracts Expenditure Capital Contracts Expenditure Capital Contracts Expenditure Minor Contracts- Trade Services & other works Minor Contracts- Trade Services & other works
AECOM DESIGN BUILD IRL LTD - SIAC- 400350949 JOINT VENTURE AECOM DESIGN BUILD IRL LTD - SIAC- 400351741 JOINT VENTURE AECOM DESIGN BUILD IRL LTD - SIAC- 400354206 JOINT VENTURE 400351401 TUATH HOUSING ASSOCIATION	€302,496.57 €323,090.78 €1,028,326.65 €52,110.00	Capital Contracts Expenditure Capital Contracts Expenditure Capital Contracts Expenditure Minor Contracts- Trade Services & other works
AECOM DESIGN BUILD IRL LTD - SIAC- 400350949 JOINT VENTURE AECOM DESIGN BUILD IRL LTD - SIAC- 400351741 JOINT VENTURE AECOM DESIGN BUILD IRL LTD - SIAC- 400354206 JOINT VENTURE 400351401 TUATH HOUSING ASSOCIATION 400354178 TUATH HOUSING ASSOCIATION	€302,496.57 €323,090.78 €1,028,326.65 €52,110.00	Capital Contracts Expenditure Capital Contracts Expenditure Capital Contracts Expenditure Minor Contracts- Trade Services & other works Minor Contracts- Trade Services & other works
AECOM DESIGN BUILD IRL LTD - SIAC- 400350949 JOINT VENTURE	€302,496.57 €323,090.78 €1,028,326.65 €52,110.00 €52,110.00	Capital Contracts Expenditure Capital Contracts Expenditure Capital Contracts Expenditure Minor Contracts- Trade Services & other works Minor Contracts- Trade Services & other works Minor Contracts- Trade Services & other works
AECOM DESIGN BUILD IRL LTD - SIAC- 400350949 JOINT VENTURE AECOM DESIGN BUILD IRL LTD - SIAC- 400351741 JOINT VENTURE AECOM DESIGN BUILD IRL LTD - SIAC- 400354206 JOINT VENTURE 400351401 TUATH HOUSING ASSOCIATION 400354178 TUATH HOUSING ASSOCIATION	€302,496.57 €323,090.78 €1,028,326.65 €52,110.00	Capital Contracts Expenditure Capital Contracts Expenditure Capital Contracts Expenditure Minor Contracts- Trade Services & other works Minor Contracts- Trade Services & other works
AECOM DESIGN BUILD IRL LTD - SIAC- 400350949 JOINT VENTURE	€302,496.57 €323,090.78 €1,028,326.65 €52,110.00 €52,110.00	Capital Contracts Expenditure Capital Contracts Expenditure Capital Contracts Expenditure Minor Contracts- Trade Services & other works Minor Contracts- Trade Services & other works Minor Contracts- Trade Services & other works
AECOM DESIGN BUILD IRL LTD - SIAC- 400350949 JOINT VENTURE AECOM DESIGN BUILD IRL LTD - SIAC- 400351741 JOINT VENTURE AECOM DESIGN BUILD IRL LTD - SIAC- 400354206 JOINT VENTURE 400351401 TUATH HOUSING ASSOCIATION 400354178 TUATH HOUSING ASSOCIATION 400353799 CANTOR EQUINE LIMITED 400290087 JACOBS ENGINEERING IRELAND LTD	€302,496.57 €323,090.78 €1,028,326.65 €52,110.00 €52,110.00 €27,538.55 €41,820.00	Capital Contracts Expenditure Capital Contracts Expenditure Capital Contracts Expenditure Minor Contracts- Trade Services & other works Minor Contracts- Trade Services & other works Minor Contracts- Trade Services & other works Consultancy/Professional Fees and Expenses
AECOM DESIGN BUILD IRL LTD - SIAC- 400350949 JOINT VENTURE AECOM DESIGN BUILD IRL LTD - SIAC- 400351741 JOINT VENTURE AECOM DESIGN BUILD IRL LTD - SIAC- 400354206 JOINT VENTURE 400351401 TUATH HOUSING ASSOCIATION 400354178 TUATH HOUSING ASSOCIATION 400353799 CANTOR EQUINE LIMITED 400290087 JACOBS ENGINEERING IRELAND LTD 400348817 INTERGRAPH (UK) LIMITED	€302,496.57 €323,090.78 €1,028,326.65 €52,110.00 €52,110.00 €27,538.55 €41,820.00 €40,000.00	Capital Contracts Expenditure Capital Contracts Expenditure Capital Contracts Expenditure Minor Contracts- Trade Services & other works Minor Contracts- Trade Services & other works Minor Contracts- Trade Services & other works Consultancy/Professional Fees and Expenses Consultancy/Professional Fees and Expenses
AECOM DESIGN BUILD IRL LTD - SIAC- 400350949 JOINT VENTURE AECOM DESIGN BUILD IRL LTD - SIAC- 400351741 JOINT VENTURE AECOM DESIGN BUILD IRL LTD - SIAC- 400354206 JOINT VENTURE 400351401 TUATH HOUSING ASSOCIATION 400354178 TUATH HOUSING ASSOCIATION 400353799 CANTOR EQUINE LIMITED 400290087 JACOBS ENGINEERING IRELAND LTD 400348817 INTERGRAPH (UK) LIMITED 400347659 WASHGLADE LTD	€302,496.57 €323,090.78 €1,028,326.65 €52,110.00 €52,110.00 €27,538.55 €41,820.00 €40,000.00 €21,180.60	Capital Contracts Expenditure Capital Contracts Expenditure Capital Contracts Expenditure Minor Contracts- Trade Services & other works Minor Contracts- Trade Services & other works Minor Contracts- Trade Services & other works Consultancy/Professional Fees and Expenses Consultancy/Professional Fees and Expenses Materials
AECOM DESIGN BUILD IRL LTD - SIAC- 400350949 JOINT VENTURE AECOM DESIGN BUILD IRL LTD - SIAC- 400351741 JOINT VENTURE AECOM DESIGN BUILD IRL LTD - SIAC- 400354206 JOINT VENTURE 400351401 TUATH HOUSING ASSOCIATION 400354178 TUATH HOUSING ASSOCIATION 400353799 CANTOR EQUINE LIMITED 400290087 JACOBS ENGINEERING IRELAND LTD 400348817 INTERGRAPH (UK) LIMITED	€302,496.57 €323,090.78 €1,028,326.65 €52,110.00 €52,110.00 €27,538.55 €41,820.00 €40,000.00	Capital Contracts Expenditure Capital Contracts Expenditure Capital Contracts Expenditure Minor Contracts- Trade Services & other works Minor Contracts- Trade Services & other works Minor Contracts- Trade Services & other works Consultancy/Professional Fees and Expenses Consultancy/Professional Fees and Expenses
AECOM DESIGN BUILD IRL LTD - SIAC- 400350949 JOINT VENTURE AECOM DESIGN BUILD IRL LTD - SIAC- 400351741 JOINT VENTURE AECOM DESIGN BUILD IRL LTD - SIAC- 400354206 JOINT VENTURE 400351401 TUATH HOUSING ASSOCIATION 400354178 TUATH HOUSING ASSOCIATION 400353799 CANTOR EQUINE LIMITED 400290087 JACOBS ENGINEERING IRELAND LTD 400348817 INTERGRAPH (UK) LIMITED 400347659 WASHGLADE LTD	€302,496.57 €323,090.78 €1,028,326.65 €52,110.00 €52,110.00 €27,538.55 €41,820.00 €40,000.00 €21,180.60	Capital Contracts Expenditure Capital Contracts Expenditure Capital Contracts Expenditure Minor Contracts- Trade Services & other works Minor Contracts- Trade Services & other works Minor Contracts- Trade Services & other works Consultancy/Professional Fees and Expenses Consultancy/Professional Fees and Expenses Materials
AECOM DESIGN BUILD IRL LTD - SIAC- 400350949 JOINT VENTURE	€302,496.57 €323,090.78 €1,028,326.65 €52,110.00 €52,110.00 €27,538.55 €41,820.00 €40,000.00 €21,180.60 €20,101.89	Capital Contracts Expenditure Capital Contracts Expenditure Capital Contracts Expenditure Minor Contracts- Trade Services & other works Minor Contracts- Trade Services & other works Minor Contracts- Trade Services & other works Consultancy/Professional Fees and Expenses Consultancy/Professional Fees and Expenses Materials Materials
AECOM DESIGN BUILD IRL LTD - SIAC- 400350949 JOINT VENTURE	€302,496.57 €323,090.78 €1,028,326.65 €52,110.00 €52,110.00 €27,538.55 €41,820.00 €40,000.00 €21,180.60	Capital Contracts Expenditure Capital Contracts Expenditure Capital Contracts Expenditure Minor Contracts- Trade Services & other works Minor Contracts- Trade Services & other works Minor Contracts- Trade Services & other works Consultancy/Professional Fees and Expenses Consultancy/Professional Fees and Expenses Materials
AECOM DESIGN BUILD IRL LTD - SIAC- 400350949 JOINT VENTURE	€302,496.57 €323,090.78 €1,028,326.65 €52,110.00 €52,110.00 €27,538.55 €41,820.00 €40,000.00 €21,180.60 €20,101.89	Capital Contracts Expenditure Capital Contracts Expenditure Capital Contracts Expenditure Minor Contracts- Trade Services & other works Minor Contracts- Trade Services & other works Minor Contracts- Trade Services & other works Consultancy/Professional Fees and Expenses Consultancy/Professional Fees and Expenses Materials Materials
AECOM DESIGN BUILD IRL LTD - SIAC- 400350949 JOINT VENTURE	€302,496.57 €323,090.78 €1,028,326.65 €52,110.00 €52,110.00 €27,538.55 €41,820.00 €40,000.00 €21,180.60 €20,101.89 €43,000.00	Capital Contracts Expenditure Capital Contracts Expenditure Capital Contracts Expenditure Minor Contracts- Trade Services & other works Minor Contracts- Trade Services & other works Minor Contracts- Trade Services & other works Consultancy/Professional Fees and Expenses Consultancy/Professional Fees and Expenses Materials Materials Minor Contracts- Trade Services & other works
AECOM DESIGN BUILD IRL LTD - SIAC- 400350949 JOINT VENTURE AECOM DESIGN BUILD IRL LTD - SIAC- 400351741 JOINT VENTURE AECOM DESIGN BUILD IRL LTD - SIAC- 400354206 JOINT VENTURE 400354206 JOINT VENTURE 400354178 TUATH HOUSING ASSOCIATION 400353799 CANTOR EQUINE LIMITED 400290087 JACOBS ENGINEERING IRELAND LTD 400348817 INTERGRAPH (UK) LIMITED 400347659 WASHGLADE LTD 400350271 WASHGLADE LTD MICHAEL DOYLE CIVIL ENGINEERING 400351172 LTD LOCAL GOVERNMENT MANAGEMENT 400353155 AGENCY	€302,496.57 €323,090.78 €1,028,326.65 €52,110.00 €52,110.00 €27,538.55 €41,820.00 €40,000.00 €21,180.60 €20,101.89	Capital Contracts Expenditure Capital Contracts Expenditure Capital Contracts Expenditure Minor Contracts- Trade Services & other works Minor Contracts- Trade Services & other works Minor Contracts- Trade Services & other works Consultancy/Professional Fees and Expenses Consultancy/Professional Fees and Expenses Materials Materials
AECOM DESIGN BUILD IRL LTD - SIAC- 400350949 JOINT VENTURE AECOM DESIGN BUILD IRL LTD - SIAC- 400351741 JOINT VENTURE AECOM DESIGN BUILD IRL LTD - SIAC- 400354206 JOINT VENTURE 400354206 JOINT VENTURE 400351401 TUATH HOUSING ASSOCIATION 400353799 CANTOR EQUINE LIMITED 400290087 JACOBS ENGINEERING IRELAND LTD 400348817 INTERGRAPH (UK) LIMITED 400347659 WASHGLADE LTD 400350271 WASHGLADE LTD MICHAEL DOYLE CIVIL ENGINEERING 400351172 LTD LOCAL GOVERNMENT MANAGEMENT 400353155 AGENCY LOCAL GOVERNMENT MANAGEMENT	€302,496.57 €323,090.78 €1,028,326.65 €52,110.00 €52,110.00 €27,538.55 €41,820.00 €40,000.00 €21,180.60 €20,101.89 €43,000.00 €54,531.00	Capital Contracts Expenditure Capital Contracts Expenditure Capital Contracts Expenditure Minor Contracts- Trade Services & other works Minor Contracts- Trade Services & other works Minor Contracts- Trade Services & other works Consultancy/Professional Fees and Expenses Materials Materials Minor Contracts- Trade Services & other works LGCSB
AECOM DESIGN BUILD IRL LTD - SIAC- 400350949 JOINT VENTURE AECOM DESIGN BUILD IRL LTD - SIAC- 400351741 JOINT VENTURE AECOM DESIGN BUILD IRL LTD - SIAC- 400354206 JOINT VENTURE 400354206 JOINT VENTURE 400354178 TUATH HOUSING ASSOCIATION 400353799 CANTOR EQUINE LIMITED 400290087 JACOBS ENGINEERING IRELAND LTD 400348817 INTERGRAPH (UK) LIMITED 400347659 WASHGLADE LTD 400350271 WASHGLADE LTD MICHAEL DOYLE CIVIL ENGINEERING 400351172 LTD LOCAL GOVERNMENT MANAGEMENT 400353155 AGENCY	€302,496.57 €323,090.78 €1,028,326.65 €52,110.00 €52,110.00 €27,538.55 €41,820.00 €40,000.00 €21,180.60 €20,101.89 €43,000.00	Capital Contracts Expenditure Capital Contracts Expenditure Capital Contracts Expenditure Minor Contracts- Trade Services & other works Minor Contracts- Trade Services & other works Minor Contracts- Trade Services & other works Consultancy/Professional Fees and Expenses Consultancy/Professional Fees and Expenses Materials Materials Minor Contracts- Trade Services & other works
AECOM DESIGN BUILD IRL LTD - SIAC- 400350949 JOINT VENTURE AECOM DESIGN BUILD IRL LTD - SIAC- 400351741 JOINT VENTURE AECOM DESIGN BUILD IRL LTD - SIAC- 400354206 JOINT VENTURE 400351401 TUATH HOUSING ASSOCIATION 400354178 TUATH HOUSING ASSOCIATION 400353799 CANTOR EQUINE LIMITED 400290087 JACOBS ENGINEERING IRELAND LTD 400348817 INTERGRAPH (UK) LIMITED 400347659 WASHGLADE LTD MICHAEL DOYLE CIVIL ENGINEERING 400351172 LTD LOCAL GOVERNMENT MANAGEMENT 400353155 AGENCY LOCAL GOVERNMENT MANAGEMENT 400353155 AGENCY	€302,496.57 €323,090.78 €1,028,326.65 €52,110.00 €27,538.55 €41,820.00 €40,000.00 €21,180.60 €20,101.89 €43,000.00 €54,531.00 €33,573.13	Capital Contracts Expenditure Capital Contracts Expenditure Capital Contracts Expenditure Minor Contracts- Trade Services & other works Minor Contracts- Trade Services & other works Minor Contracts- Trade Services & other works Consultancy/Professional Fees and Expenses Consultancy/Professional Fees and Expenses Materials Minor Contracts- Trade Services & other works LGCSB
AECOM DESIGN BUILD IRL LTD - SIAC- 400350949 JOINT VENTURE AECOM DESIGN BUILD IRL LTD - SIAC- 400351741 JOINT VENTURE AECOM DESIGN BUILD IRL LTD - SIAC- 400354206 JOINT VENTURE 400351401 TUATH HOUSING ASSOCIATION 400354178 TUATH HOUSING ASSOCIATION 400353799 CANTOR EQUINE LIMITED 400290087 JACOBS ENGINEERING IRELAND LTD 400348817 INTERGRAPH (UK) LIMITED 400347659 WASHGLADE LTD 400350271 WASHGLADE LTD MICHAEL DOYLE CIVIL ENGINEERING 400351172 LTD LOCAL GOVERNMENT MANAGEMENT 400353155 AGENCY LOCAL GOVERNMENT MANAGEMENT 400353155 AGENCY 400322744 K C CIVIL ENGINEERING LTD	€302,496.57 €323,090.78 €1,028,326.65 €52,110.00 €27,538.55 €41,820.00 €40,000.00 €21,180.60 €20,101.89 €43,000.00 €54,531.00 €33,573.13 €61,183.01	Capital Contracts Expenditure Capital Contracts Expenditure Capital Contracts Expenditure Minor Contracts- Trade Services & other works Minor Contracts- Trade Services & other works Minor Contracts- Trade Services & other works Consultancy/Professional Fees and Expenses Consultancy/Professional Fees and Expenses Materials Minor Contracts- Trade Services & other works LGCSB LGCSB Capital Contracts Expenditure
AECOM DESIGN BUILD IRL LTD - SIAC- 400350949 JOINT VENTURE AECOM DESIGN BUILD IRL LTD - SIAC- 400351741 JOINT VENTURE AECOM DESIGN BUILD IRL LTD - SIAC- 400354206 JOINT VENTURE 400351401 TUATH HOUSING ASSOCIATION 400354178 TUATH HOUSING ASSOCIATION 400353799 CANTOR EQUINE LIMITED 400290087 JACOBS ENGINEERING IRELAND LTD 400348817 INTERGRAPH (UK) LIMITED 400347659 WASHGLADE LTD MICHAEL DOYLE CIVIL ENGINEERING 400351172 LTD LOCAL GOVERNMENT MANAGEMENT 400353155 AGENCY LOCAL GOVERNMENT MANAGEMENT 400353155 AGENCY	€302,496.57 €323,090.78 €1,028,326.65 €52,110.00 €27,538.55 €41,820.00 €40,000.00 €21,180.60 €20,101.89 €43,000.00 €54,531.00 €33,573.13	Capital Contracts Expenditure Capital Contracts Expenditure Capital Contracts Expenditure Minor Contracts- Trade Services & other works Minor Contracts- Trade Services & other works Minor Contracts- Trade Services & other works Consultancy/Professional Fees and Expenses Consultancy/Professional Fees and Expenses Materials Minor Contracts- Trade Services & other works LGCSB
AECOM DESIGN BUILD IRL LTD - SIAC- 400350949 JOINT VENTURE	€302,496.57 €323,090.78 €1,028,326.65 €52,110.00 €27,538.55 €41,820.00 €40,000.00 €21,180.60 €20,101.89 €43,000.00 €54,531.00 €33,573.13 €61,183.01 €56,075.22	Capital Contracts Expenditure Capital Contracts Expenditure Capital Contracts Expenditure Minor Contracts- Trade Services & other works Minor Contracts- Trade Services & other works Minor Contracts- Trade Services & other works Consultancy/Professional Fees and Expenses Consultancy/Professional Fees and Expenses Materials Minor Contracts- Trade Services & other works LGCSB LGCSB Capital Contracts Expenditure Capital Contracts Expenditure
AECOM DESIGN BUILD IRL LTD - SIAC- 400350949 JOINT VENTURE	€302,496.57 €323,090.78 €1,028,326.65 €52,110.00 €27,538.55 €41,820.00 €40,000.00 €21,180.60 €20,101.89 €43,000.00 €54,531.00 €33,573.13 €61,183.01 €56,075.22 €56,075.22	Capital Contracts Expenditure Capital Contracts Expenditure Capital Contracts Expenditure Minor Contracts- Trade Services & other works Minor Contracts- Trade Services & other works Minor Contracts- Trade Services & other works Consultancy/Professional Fees and Expenses Consultancy/Professional Fees and Expenses Materials Materials Minor Contracts- Trade Services & other works LGCSB LGCSB Capital Contracts Expenditure Capital Contracts Expenditure Capital Contracts Expenditure
AECOM DESIGN BUILD IRL LTD - SIAC- 400350949 JOINT VENTURE	€302,496.57 €323,090.78 €1,028,326.65 €52,110.00 €27,538.55 €41,820.00 €40,000.00 €21,180.60 €20,101.89 €43,000.00 €54,531.00 €33,573.13 €61,183.01 €56,075.22	Capital Contracts Expenditure Capital Contracts Expenditure Capital Contracts Expenditure Minor Contracts- Trade Services & other works Minor Contracts- Trade Services & other works Minor Contracts- Trade Services & other works Consultancy/Professional Fees and Expenses Consultancy/Professional Fees and Expenses Materials Minor Contracts- Trade Services & other works LGCSB LGCSB Capital Contracts Expenditure Capital Contracts Expenditure
AECOM DESIGN BUILD IRL LTD - SIAC- 400350949 JOINT VENTURE	€302,496.57 €323,090.78 €1,028,326.65 €52,110.00 €27,538.55 €41,820.00 €40,000.00 €21,180.60 €20,101.89 €43,000.00 €54,531.00 €33,573.13 €61,183.01 €56,075.22 €56,075.22	Capital Contracts Expenditure Capital Contracts Expenditure Capital Contracts Expenditure Minor Contracts- Trade Services & other works Minor Contracts- Trade Services & other works Minor Contracts- Trade Services & other works Consultancy/Professional Fees and Expenses Consultancy/Professional Fees and Expenses Materials Materials Minor Contracts- Trade Services & other works LGCSB LGCSB Capital Contracts Expenditure Capital Contracts Expenditure Capital Contracts Expenditure
AECOM DESIGN BUILD IRL LTD - SIAC- 400350949 JOINT VENTURE AECOM DESIGN BUILD IRL LTD - SIAC- 400351741 JOINT VENTURE AECOM DESIGN BUILD IRL LTD - SIAC- 400354206 JOINT VENTURE 400354206 JOINT VENTURE 400354178 TUATH HOUSING ASSOCIATION 400353799 CANTOR EQUINE LIMITED 400290087 JACOBS ENGINEERING IRELAND LTD 400348817 INTERGRAPH (UK) LIMITED 400347659 WASHGLADE LTD 400350271 WASHGLADE LTD MICHAEL DOYLE CIVIL ENGINEERING 400351172 LTD LOCAL GOVERNMENT MANAGEMENT 400353155 AGENCY LOCAL GOVERNMENT MANAGEMENT 400353155 AGENCY 400322744 K C CIVIL ENGINEERING LTD	€302,496.57 €323,090.78 €1,028,326.65 €52,110.00 €52,110.00 €27,538.55 €41,820.00 €40,000.00 €21,180.60 €20,101.89 €43,000.00 €54,531.00 €33,573.13 €61,183.01 €56,075.22 €56,075.22 €63,245.66	Capital Contracts Expenditure Capital Contracts Expenditure Capital Contracts Expenditure Minor Contracts- Trade Services & other works Minor Contracts- Trade Services & other works Minor Contracts- Trade Services & other works Consultancy/Professional Fees and Expenses Consultancy/Professional Fees and Expenses Materials Minor Contracts- Trade Services & other works LGCSB LGCSB Capital Contracts Expenditure
AECOM DESIGN BUILD IRL LTD - SIAC- 400350949 JOINT VENTURE	€302,496.57 €323,090.78 €1,028,326.65 €52,110.00 €27,538.55 €41,820.00 €40,000.00 €21,180.60 €20,101.89 €43,000.00 €54,531.00 €33,573.13 €61,183.01 €56,075.22 €56,075.22	Capital Contracts Expenditure Capital Contracts Expenditure Capital Contracts Expenditure Minor Contracts- Trade Services & other works Minor Contracts- Trade Services & other works Minor Contracts- Trade Services & other works Consultancy/Professional Fees and Expenses Consultancy/Professional Fees and Expenses Materials Materials Minor Contracts- Trade Services & other works LGCSB LGCSB Capital Contracts Expenditure Capital Contracts Expenditure Capital Contracts Expenditure
AECOM DESIGN BUILD IRL LTD - SIAC- 400350949 JOINT VENTURE AECOM DESIGN BUILD IRL LTD - SIAC- 400351741 JOINT VENTURE AECOM DESIGN BUILD IRL LTD - SIAC- 400354206 JOINT VENTURE 400354206 JOINT VENTURE 400354178 TUATH HOUSING ASSOCIATION 400353799 CANTOR EQUINE LIMITED 400290087 JACOBS ENGINEERING IRELAND LTD 400348817 INTERGRAPH (UK) LIMITED 400347659 WASHGLADE LTD 400350271 WASHGLADE LTD MICHAEL DOYLE CIVIL ENGINEERING 400351172 LTD LOCAL GOVERNMENT MANAGEMENT 400353155 AGENCY LOCAL GOVERNMENT MANAGEMENT 400353155 AGENCY 400322744 K C CIVIL ENGINEERING LTD	€302,496.57 €323,090.78 €1,028,326.65 €52,110.00 €52,110.00 €27,538.55 €41,820.00 €40,000.00 €21,180.60 €20,101.89 €43,000.00 €54,531.00 €33,573.13 €61,183.01 €56,075.22 €56,075.22 €63,245.66	Capital Contracts Expenditure Capital Contracts Expenditure Capital Contracts Expenditure Minor Contracts- Trade Services & other works Minor Contracts- Trade Services & other works Minor Contracts- Trade Services & other works Consultancy/Professional Fees and Expenses Consultancy/Professional Fees and Expenses Materials Minor Contracts- Trade Services & other works LGCSB LGCSB Capital Contracts Expenditure
AECOM DESIGN BUILD IRL LTD - SIAC- 400350949 JOINT VENTURE AECOM DESIGN BUILD IRL LTD - SIAC- 400351741 JOINT VENTURE AECOM DESIGN BUILD IRL LTD - SIAC- 400354206 JOINT VENTURE 400354206 JOINT VENTURE 400354178 TUATH HOUSING ASSOCIATION 400353799 CANTOR EQUINE LIMITED 400290087 JACOBS ENGINEERING IRELAND LTD 400348817 INTERGRAPH (UK) LIMITED 400347659 WASHGLADE LTD 400350271 WASHGLADE LTD MICHAEL DOYLE CIVIL ENGINEERING 400351172 LTD LOCAL GOVERNMENT MANAGEMENT 400353155 AGENCY LOCAL GOVERNMENT MANAGEMENT 400353155 AGENCY 400322744 K C CIVIL ENGINEERING LTD	€302,496.57 €323,090.78 €1,028,326.65 €52,110.00 €52,110.00 €27,538.55 €41,820.00 €40,000.00 €21,180.60 €20,101.89 €43,000.00 €54,531.00 €33,573.13 €61,183.01 €56,075.22 €56,075.22 €63,245.66	Capital Contracts Expenditure Capital Contracts Expenditure Capital Contracts Expenditure Minor Contracts- Trade Services & other works Minor Contracts- Trade Services & other works Minor Contracts- Trade Services & other works Consultancy/Professional Fees and Expenses Consultancy/Professional Fees and Expenses Materials Minor Contracts- Trade Services & other works LGCSB LGCSB Capital Contracts Expenditure
AECOM DESIGN BUILD IRL LTD - SIAC- 400350949 JOINT VENTURE	€302,496.57 €323,090.78 €1,028,326.65 €52,110.00 €27,538.55 €41,820.00 €40,000.00 €21,180.60 €20,101.89 €43,000.00 €54,531.00 €33,573.13 €61,183.01 €56,075.22 €56,075.22 €63,245.66 €364,343.94 €198,974.24	Capital Contracts Expenditure Capital Contracts Expenditure Minor Contracts- Trade Services & other works Minor Contracts- Trade Services & other works Minor Contracts- Trade Services & other works Consultancy/Professional Fees and Expenses Consultancy/Professional Fees and Expenses Materials Minor Contracts- Trade Services & other works LGCSB LGCSB Capital Contracts Expenditure Capital Contracts Expenditure Capital Contracts Expenditure Capital Contracts Expenditure Minor Contracts Expenditure Capital Contracts Expenditure Capital Contracts Expenditure Minor Contracts- Trade Services & other works Minor Contracts- Trade Services & other works
AECOM DESIGN BUILD IRL LTD - SIAC- 400350949 JOINT VENTURE	€302,496.57 €323,090.78 €1,028,326.65 €52,110.00 €27,538.55 €41,820.00 €40,000.00 €21,180.60 €20,101.89 €43,000.00 €54,531.00 €33,573.13 €61,183.01 €56,075.22 €66,075.22 €63,245.66 €364,343.94	Capital Contracts Expenditure Capital Contracts Expenditure Capital Contracts Expenditure Minor Contracts- Trade Services & other works Minor Contracts- Trade Services & other works Minor Contracts- Trade Services & other works Consultancy/Professional Fees and Expenses Consultancy/Professional Fees and Expenses Materials Minor Contracts- Trade Services & other works LGCSB LGCSB Capital Contracts Expenditure Capital Contracts Expenditure Capital Contracts Expenditure Capital Contracts Expenditure Minor Contracts Expenditure Capital Contracts Expenditure Minor Contracts Expenditure
AECOM DESIGN BUILD IRL LTD - SIAC- 400350949 JOINT VENTURE	€302,496.57 €323,090.78 €1,028,326.65 €52,110.00 €27,538.55 €41,820.00 €40,000.00 €21,180.60 €20,101.89 €43,000.00 €54,531.00 €33,573.13 €61,183.01 €56,075.22 €56,075.22 €63,245.66 €364,343.94 €198,974.24	Capital Contracts Expenditure Capital Contracts Expenditure Minor Contracts- Trade Services & other works Minor Contracts- Trade Services & other works Minor Contracts- Trade Services & other works Consultancy/Professional Fees and Expenses Consultancy/Professional Fees and Expenses Materials Minor Contracts- Trade Services & other works LGCSB LGCSB Capital Contracts Expenditure Capital Contracts Expenditure Capital Contracts Expenditure Capital Contracts Expenditure Minor Contracts Expenditure Capital Contracts Expenditure Capital Contracts Expenditure Minor Contracts- Trade Services & other works Minor Contracts- Trade Services & other works
AECOM DESIGN BUILD IRL LTD - SIAC- 400350949 JOINT VENTURE AECOM DESIGN BUILD IRL LTD - SIAC- 400351741 JOINT VENTURE AECOM DESIGN BUILD IRL LTD - SIAC- 400354206 JOINT VENTURE 400351401 TUATH HOUSING ASSOCIATION 400354178 TUATH HOUSING ASSOCIATION 400353799 CANTOR EQUINE LIMITED 400290087 JACOBS ENGINEERING IRELAND LTD 400348817 INTERGRAPH (UK) LIMITED 400347659 WASHGLADE LTD MICHAEL DOYLE CIVIL ENGINEERING 400350271 WASHGLADE LTD MICHAEL DOYLE CIVIL ENGINEERING 400353172 LTD LOCAL GOVERNMENT MANAGEMENT 400353155 AGENCY LOCAL GOVERNMENT MANAGEMENT 400353155 AGENCY 400322744 K C CIVIL ENGINEERING LTD 400350788 CARTY CONTRACTORS LTD 400351425 LISADERG CONSTRUCTION LTD BYRNE LOOBY PARTNERS WATER	€302,496.57 €323,090.78 €1,028,326.65 €52,110.00 €27,538.55 €41,820.00 €40,000.00 €21,180.60 €20,101.89 €43,000.00 €54,531.00 €33,573.13 €61,183.01 €56,075.22 €56,075.22 €63,245.66 €364,343.94 €198,974.24 €22,152.75	Capital Contracts Expenditure Capital Contracts Expenditure Minor Contracts- Trade Services & other works Minor Contracts- Trade Services & other works Minor Contracts- Trade Services & other works Consultancy/Professional Fees and Expenses Consultancy/Professional Fees and Expenses Materials Minor Contracts- Trade Services & other works LGCSB LGCSB Capital Contracts Expenditure Capital Contracts Expenditure Capital Contracts Expenditure Minor Contracts Expenditure Capital Contracts Expenditure Capital Contracts Expenditure Minor Contracts- Trade Services & other works Minor Contracts- Trade Services & other works Minor Contracts- Trade Services & other works Capital Contracts Expenditure
AECOM DESIGN BUILD IRL LTD - SIAC- 400350949 JOINT VENTURE	€302,496.57 €323,090.78 €1,028,326.65 €52,110.00 €27,538.55 €41,820.00 €40,000.00 €21,180.60 €20,101.89 €43,000.00 €54,531.00 €33,573.13 €61,183.01 €56,075.22 €56,075.22 €63,245.66 €364,343.94 €198,974.24	Capital Contracts Expenditure Capital Contracts Expenditure Minor Contracts- Trade Services & other works Minor Contracts- Trade Services & other works Minor Contracts- Trade Services & other works Consultancy/Professional Fees and Expenses Consultancy/Professional Fees and Expenses Materials Minor Contracts- Trade Services & other works LGCSB LGCSB Capital Contracts Expenditure Capital Contracts Expenditure Capital Contracts Expenditure Capital Contracts Expenditure Minor Contracts Expenditure Capital Contracts Expenditure Capital Contracts Expenditure Minor Contracts- Trade Services & other works Minor Contracts- Trade Services & other works

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