

ORDER ID	SUPPLIER NAME	TOTAL	DESCRIPTION
400379848	AL READ ELECTRICAL CO LTD	€45,615.65	Minor Contracts- Trade Services & other works
400374801	ARTHURSTOWN CONSTRUCTION LTD	€80,585.14	Capital Contracts Expenditure
400383162	ARTHURSTOWN CONSTRUCTION LTD	€57,917.39	Minor Contracts- Trade Services & other works
400383162	ARTHURSTOWN CONSTRUCTION LTD	€31,732.14	Minor Contracts- Trade Services & other works
400385615	ARTHURSTOWN CONSTRUCTION LTD	€59,481.68	Capital Contracts Expenditure
400385615	ARTHURSTOWN CONSTRUCTION LTD	€57,307.97	Capital Contracts Expenditure
400385615	ARTHURSTOWN CONSTRUCTION LTD	€72,576.00	Capital Contracts Expenditure
400385615	ARTHURSTOWN CONSTRUCTION LTD	€65,076.68	Capital Contracts Expenditure
400385616	ARTHURSTOWN CONSTRUCTION LTD	€36,659.37	Capital Contracts Expenditure
400373976	BEECHWOOD PLUMBING & ELECTRICAL SERV LTD	€20,133.77	Minor Contracts- Trade Services & other works
400388920	C & A EXCAVATIONS (IRL) LTD	€37,245.91	Capital Contracts Expenditure
400390960	C & A EXCAVATIONS (IRL) LTD	€87,135.92	Capital Contracts Expenditure
400389890	CLIFTON SCANNELL EMERSON ASSOC LTD	€43,300.92	Consultancy/Professional Fees and Expenses
400352348	CLONMEL ENTERPRISES LTD	€34,510.46	Capital Contracts Expenditure
400383487	COMMINS BUILDERS LIMITED	€254,506.86	Capital Contracts Expenditure
400383487	COMMINS BUILDERS LIMITED	€52,442.64	Capital Contracts Expenditure
400383632	COUNIHAN & CO LTD (IAN P COUNIHAN)	€41,298.75	Rent
400371701	D HARRIS (HEATING & PLUMBING) LTD	€21,116.68	Capital Contracts Expenditure
400377185	D HARRIS (HEATING & PLUMBING) LTD	€43,250.31	Capital Contracts Expenditure
400388547	D HARRIS (HEATING & PLUMBING) LTD	€69,046.01	Capital Contracts Expenditure
400389076	D HARRIS (HEATING & PLUMBING) LTD	€25,078.14	Capital Contracts Expenditure
400384905	GREEN PROPERTY MANAGEMENT LTD	€20,281.79	Rent
400369140	RICOH IRELAND LTD(NRG GESTETNER IRE)	€23,695.73	Minor Contracts- Trade Services & other works
400390359	IRISH PUBLIC BODIES MUTUAL INSURANCES LTD	€31,555.27	Insurance
400381826	MCKEON CONSTRUCTION LTD	€22,630.49	Capital Contracts Expenditure
400390805	TRAFFIC SOLUTIONS LTD	€25,026.07	Minor Contracts- Trade Services & other works
400385333	LARRY KIERNAN PLANT HIRE LTD	€28,375.00	Minor Contracts- Trade Services & other works
400388134	LARRY KIERNAN PLANT HIRE LTD	€53,298.65	Minor Contracts- Trade Services & other works
400376631	RPS CONSULTING ENGINEERS LTD	€25,810.94	Consultancy/Professional Fees and Expenses
400389672	MARSH IRELAND LTD	€76,412.25	Insurance
400368963	MATHESON	€87,500.00	Legal Fees and Expenses
400390187	ROADSTONE LTD	€40,082.24	Minor Contracts- Trade Services & other works

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400383297	NOONAN SERVICES GROUP LTD	€28,170.70	Capital Contracts Expenditure
400379520	O'CONNOR SUTTON CRONIN & ASSOCS LTD	€30,085.80	Consultancy/Professional Fees and Expenses
400390139	PRIORITY CONSTRUCTION	€48,284.99	Minor Contracts- Trade Services & other works
400390370	PRIORITY CONSTRUCTION	€41,898.38	Minor Contracts- Trade Services & other works
400390370	PRIORITY CONSTRUCTION	€204,721.48	Minor Contracts- Trade Services & other works
400381956	STANLEY MACADAM ROAD SURFACING LTD	€24,073.92	Minor Contracts- Trade Services & other works
400390612	SURESKILLS LTD	€24,556.95	Computer Software and maintenance Fees
400388926	DELL PRODUCTS (DELL COMPUTERS)	€30,832.41	Non-Capital Equip Purchase - Computers
400388926	DELL PRODUCTS (DELL COMPUTERS)	€21,431.52	Non-Capital Equip Purchase - Computers
400390207	GEMINI CONSULTANTS	€44,733.65	Computer Software and maintenance Fees
400321641	BAM CIVIL LTD (ASCON LTD)	€182,116.02	Capital Contracts Expenditure
400388111	LAGAN ASPHALT LTD	€65,227.96	Minor Contracts- Trade Services & other works
400388219	KERRIGAN SHEANON NEWMAN	€38,911.05	Consultancy/Professional Fees and Expenses
400390195	THE PRINTED IMAGE LTD	€24,826.32	Printing & Office Consumables
400391112	JOHN BROWNE CONSTRUCTION LTD	€21,618.35	Minor Contracts- Trade Services & other works
400384594	JIM HAYES CIVIL ENGINEERING POSTMOUNT BUILDINGS LT	€28,230.86	Minor Contracts- Trade Services & other works
400384786	JIM HAYES CIVIL ENGINEERING POSTMOUNT BUILDINGS LT	€27,816.58	Minor Contracts- Trade Services & other works
400385435	UTS TECHNOLOGIES LTD T/A PARKING IRELAND	€115,128.00	Minor Contracts- Trade Services & other works
400383689	KN NETWORK SERVICES	€27,620.93	Minor Contracts- Trade Services & other works
400383689	KN NETWORK SERVICES	€187,832.43	Minor Contracts- Trade Services & other works
400383689	KN NETWORK SERVICES	€39,725.00	Minor Contracts- Trade Services & other works
400389808	BT IRELAND	€100,495.94	Communication Expenses
400388970	P J CAREY CONTRACTORS	€250,933.64	Capital Contracts Expenditure
400390996	P J CAREY CONTRACTORS	€316,034.66	Capital Contracts Expenditure
400388835	ENERGIA	€22,808.82	Energy / Utilities
400388886	ENERGIA	€112,458.35	Energy / Utilities
400388925	ENERGIA	€21,350.76	Energy / Utilities
400390177	ENERGIA	€92,062.05	Energy / Utilities
400387732	APCOA PARKING IRELAND LTD	€25,102.52	Minor Contracts- Trade Services & other works
400389107	APCOA PARKING IRELAND LTD	€24,932.80	Minor Contracts- Trade Services & other works
400390760	APCOA PARKING IRELAND LTD	€24,932.80	Minor Contracts- Trade Services & other works
400386261	SPRAOI LINN LTD	€48,805.00	Minor Contracts- Trade Services & other works

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400387360	NORTHGATEARINSO IRELAND LTD	€25,144.52	Repairs & Maint -Computer Equip
400387768	KETTLES LANE PROPERTY MANAGEMENT CO LTD	€25,765.51	Agency Services - Non Local authorities
400384706	JC SAVAGE SUPERMARKET LTD	€42,500.00	Rent
400385331	LAKELAND TARMACADAM	€27,848.36	Minor Contracts- Trade Services & other works
400388437	LAKELAND TARMACADAM	€56,952.03	Minor Contracts- Trade Services & other works
400387935	PAVEMENTS & ROAD SURFACING LTD	€100,399.83	Minor Contracts- Trade Services & other works
400387935	PAVEMENTS & ROAD SURFACING LTD	€22,200.60	Minor Contracts- Trade Services & other works
400388608	PAVEMENTS & ROAD SURFACING LTD	€231,243.77	Minor Contracts- Trade Services & other works
400388608	PAVEMENTS & ROAD SURFACING LTD	€22,712.49	Minor Contracts- Trade Services & other works
400388270	MICHAEL & JACQUELINE HOWARD	€20,010.34	Rent
400391720	EXIGENT NETWORK INTEGRATION LTD	€20,331.26	Communication Expenses
400389585	TRANSPOCO (E-pire LTD)	€70,027.59	Other Vehicle Expenses
400351174	MID-KNIGHT ELECTRICAL LIMITED	€26,561.55	Minor Contracts- Trade Services & other works
400355311	MID-KNIGHT ELECTRICAL LIMITED	€49,428.12	Capital Contracts Expenditure
400355311	MID-KNIGHT ELECTRICAL LIMITED	€22,240.33	Capital Contracts Expenditure
400371468	MID-KNIGHT ELECTRICAL LIMITED	€30,936.70	Capital Contracts Expenditure
400372717	MID-KNIGHT ELECTRICAL LIMITED	€29,326.13	Capital Contracts Expenditure
400384674	MID-KNIGHT ELECTRICAL LIMITED	€37,455.00	Capital Contracts Expenditure
400385237	MID-KNIGHT ELECTRICAL LIMITED	€70,008.50	Capital Contracts Expenditure
400385237	MID-KNIGHT ELECTRICAL LIMITED	€28,823.04	Capital Contracts Expenditure
400386016	MID-KNIGHT ELECTRICAL LIMITED	€67,078.50	Minor Contracts- Trade Services & other works
400386016	MID-KNIGHT ELECTRICAL LIMITED	€40,860.00	Minor Contracts- Trade Services & other works
400389967	LADYSWELL PROPERTY LTD.	€50,000.00	Minor Contracts- Trade Services & other works
400386082	AIRTRICITY UTILITY SOLUTIONS LTD	€39,934.34	Minor Contracts- Trade Services & other works
400386082	AIRTRICITY UTILITY SOLUTIONS LTD	€56,698.93	Minor Contracts- Trade Services & other works
400388411	AIRTRICITY UTILITY SOLUTIONS LTD	€53,691.46	Minor Contracts- Trade Services & other works
400391837	MSI LTD	€46,617.71	Minor Contracts- Trade Services & other works
400391757	GEORGES SQUARE MANAGEMENT LTD.	€35,124.74	Agency Services - Non Local authorities
400389894	NSCDA (OPERATIONS) LTD	€21,380.00	Minor Contracts- Trade Services & other works
400386698	CRAWFORD CONTRACTS GROUP LTD	€31,912.32	Minor Contracts- Trade Services & other works
400386698	CRAWFORD CONTRACTS GROUP LTD	€42,774.18	Minor Contracts- Trade Services & other works
400388296	ACACIA FACILITIES MANAGEMENT LTD	€26,599.07	Minor Contracts- Trade Services & other works

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400388296	ACACIA FACILITIES MANAGEMENT LTD	€25,037.49	Minor Contracts- Trade Services & other works
400389137	L & M KEATING LTD	€36,547.00	Capital Contracts Expenditure
400387842	CUCKOO EVENTS	€30,633.15	Community Events
400385586	KYLEMORE SERVICES GROUP (MORE WITH FOOD)	€20,359.86	Canteen
400385680	KYLEMORE SERVICES GROUP (MORE WITH FOOD)	€20,169.05	Canteen
400387269	CAUSEWAY GEOTECH LTD	€23,787.33	Minor Contracts- Trade Services & other works
400385195	STARRUS ECO HOLDINGS T/A GREENSTAR	€31,394.42	Minor Contracts- Trade Services & other works
400385195	STARRUS ECO HOLDINGS T/A GREENSTAR	€34,296.70	Minor Contracts- Trade Services & other works
400385195	STARRUS ECO HOLDINGS T/A GREENSTAR	€27,709.57	Minor Contracts- Trade Services & other works
400385463	STARRUS ECO HOLDINGS T/A GREENSTAR	€36,190.73	Minor Contracts- Trade Services & other works
400385463	STARRUS ECO HOLDINGS T/A GREENSTAR	€40,453.70	Minor Contracts- Trade Services & other works
400385463	STARRUS ECO HOLDINGS T/A GREENSTAR	€46,883.40	Minor Contracts- Trade Services & other works
400391835	ESB NETWORKS (EFT PAYMENTS)	€46,230.99	Energy / Utilities
400384018	GSJ MAINTENANCE LTD	€30,258.00	Minor Contracts- Trade Services & other works
400388809	OAKLEE HOUSING TRUST LTD	€44,175.00	Housing Grants
400391173	MC PARLAND BROS (IRELAND) LTD	€84,378.89	Capital Contracts Expenditure
400388901	COUGHLAN WHITE & PARTNERS	€190,000.00	Local Authority Housing Suspense
400382141	MCAVOY CONSTRUCTION LLP	€198,668.85	Capital Contracts Expenditure
400382141	MCAVOY CONSTRUCTION LLP	€127,689.63	Capital Contracts Expenditure
400382141	MCAVOY CONSTRUCTION LLP	€71,665.92	Capital Contracts Expenditure
400390188	MCAVOY CONSTRUCTION LLP	€186,259.18	Minor Contracts- Trade Services & other works
400390188	MCAVOY CONSTRUCTION LLP	€129,783.36	Minor Contracts- Trade Services & other works
400385434	ELECTRICAL & ALLIED DISTRIBUTORS (NI) LTD	€103,880.00	Energy / Utilities
400385434	ELECTRICAL & ALLIED DISTRIBUTORS (NI) LTD	€77,910.00	Energy / Utilities
400385434	ELECTRICAL & ALLIED DISTRIBUTORS (NI) LTD	€77,910.00	Energy / Utilities
400384125	GRANT THORNTON FINAN & TAXATION CONSULS	€20,787.00	Consultancy/Professional Fees and Expenses
400388153	SHIRLEY TAYLOR/CARACCILO	€35,600.00	Furniture Suspense
400390746	MC CALLAN BROS LTD	€29,336.89	Capital Contracts Expenditure
400388680	TARAS PALACE TRUST LTD	€28,000.00	Furniture Suspense
400389458	PETER M DOUGLAS T/A DOUGLAS & BARRETT	€22,292.00	Land Suspense
400390297	SANDAR LTD	€48,602.63	Capital Contracts Expenditure
400390297	SANDAR LTD	€67,214.70	Capital Contracts Expenditure

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400390904	SANDYSHORE LTD	€369,969.93	Miscellaneous Expenses
400390906	EMERALD SPORTS SURFACES LTD	€56,182.50	Minor Contracts- Trade Services & other works