

Order id	Supplier Name	Description	Total
400392701	HARRY FARRELL & SONS LTD	Non-Capital Equip Purchase - Other	€25,500.00
400394084	LARRY KIERNAN PLANT HIRE LTD	Hire (Ext) - Plant/Transport/Machinery & Equipment	€100,200.75
400392094	BOYNE WASTE SERVICES LTD	Hire (Ext) - Plant/Transport/Machinery & Equipment	€36,720.00
400392804	ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€115,412.28
400393373	ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€27,840.82
400393374	ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€47,075.18
400394153	COMMIINS BUILDERS LIMITED	Capital Contracts Expenditure	€274,926.50
400393941	ROADSTONE LTD	Capital Contracts Expenditure	€81,955.30
400394194	P J CAREY CONTRACTORS	Capital Contracts Expenditure	€92,491.59
400394706	P J CAREY CONTRACTORS	Capital Contracts Expenditure	€97,344.87
400392121	LAKELAND TARMACADAM	Capital Contracts Expenditure	€44,772.50
400392805	MID-KNIGHT ELECTRICAL LIMITED	Capital Contracts Expenditure	€107,796.99
400392806	MID-KNIGHT ELECTRICAL LIMITED	Capital Contracts Expenditure	€114,362.62
400393909	MID-KNIGHT ELECTRICAL LIMITED	Capital Contracts Expenditure	€20,598.00
400393304	BAYVIEW CONTRACTS LTD	Capital Contracts Expenditure	€35,363.84
400392922	BREFFNI INSULATION LTD	Capital Contracts Expenditure	€63,648.00
400393334	BREFFNI INSULATION LTD	Capital Contracts Expenditure	€40,590.00
400394312	BREFFNI INSULATION LTD	Capital Contracts Expenditure	€39,420.00
400395674	BREFFNI INSULATION LTD	Capital Contracts Expenditure	€151,344.00
400394644	M50 TRUCKCENTRE	Other Vehicle Expenses	€33,594.37
400393199	DUBLIN TUNNEL COMMERCIALS LTD	Other Vehicle Expenses	€20,933.82
400395975	DUBLIN TUNNEL COMMERCIALS LTD	Other Vehicle Expenses	€24,872.32
400394860	TALL ORDER STRUCTURES LTD	Materials	€24,400.00
400395812	GREENSTAR LTD (IN RECEIVERSHIP)	Materials	€45,225.00
400393828	EBSCO INTERNATIONAL INC	Library Book Purchases	€22,172.27
400393556	TILE MEDIA LTD	Community Events	€30,000.00
400394513	SURESKILLS LTD	Computer Software and maintenance Fees	€21,850.00
400394908	DUBLIN CITY COUNCIL	Computer Software and maintenance Fees	€35,000.00
400393918	AN POST GEO DIRECTORY LTD	Computer Software and maintenance Fees	€22,199.00
400393013	MAGNET (IMAGINE TELECOM BUS)	Communication Expenses	€59,235.22
400393265	ISS IRELAND LTD T/A ISS FACILITY SERVICES	Security - Property	€111,026.32
400393235	LAWLOR BURNS & ASSOCIATES LTD	Consultancy/Professional Fees and Expenses	€24,960.00

400392214	SLR CONSULTING LTD	Consultancy/Professional Fees and Expenses	€69,500.00
400392275	ENERGIA	Energy / Utilities	€68,760.44
400392791	ENERGIA	Energy / Utilities	€59,778.38
400395492	ENERGIA	Energy / Utilities	€65,477.03
400395630	ENERGIA	Energy / Utilities	€78,376.99