

Q2 2018

SupplierID	SupplierID(T)	Acc element(T)	Amount (C)
121582	VERTIV IRELAND LTD	Non-Capital Equip Purchase - Computer	39,263.00
100443	ANTHONY PATTON LTD PLANT HIRE	Hire (Ext) - Plant/Transport/Machinery	30,240.00
102215	ERIC DELEHAN	Hire (Ext) - Plant/Transport/Machinery	22,898.00
103803	LARRY KIERNAN PLANT HIRE LTD	Hire (Ext) - Plant/Transport/Machinery	48,768.00
103803	LARRY KIERNAN PLANT HIRE LTD	Hire (Ext) - Plant/Transport/Machinery	107,937.00
117763	COMPLETE ENVIRONMENTAL SERVICES	Hire (Ext) - Plant/Transport/Machinery	25,600.00
124596	GH ENERGY RENTALS LTD	Hire (Ext) - Plant/Transport/Machinery	44,500.00
125242	G & J KEARNS DEV LTD T/A GERARD KEARNS PLANT HIRE	Hire (Ext) - Plant/Transport/Machinery	87,755.00
100505	ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	54,214.88
100505	ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	26,299.39
100505	ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	30,013.16
100505	ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	21,437.98
100505	ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	20,486.65
100505	ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	38,888.26
101417	COMMINS BUILDERS LIMITED	Capital Contracts Expenditure	913,162.00
103188	MCKEON CONSTRUCTION LTD	Capital Contracts Expenditure	65,101.12
103188	MCKEON CONSTRUCTION LTD	Capital Contracts Expenditure	42,380.15
103188	MCKEON CONSTRUCTION LTD	Capital Contracts Expenditure	24,000.00
112122	FRANCIS HAUGHEY	Capital Contracts Expenditure	1,986,860.80
112122	FRANCIS HAUGHEY	Capital Contracts Expenditure	355,483.22
112122	FRANCIS HAUGHEY	Capital Contracts Expenditure	73,290.12
112122	FRANCIS HAUGHEY	Capital Contracts Expenditure	191,845.39
114362	ML QUINN CONSTRUCTION LTD	Capital Contracts Expenditure	94,582.60
114362	ML QUINN CONSTRUCTION LTD	Capital Contracts Expenditure	56,036.16
124830	MC PARLAND BROS (IRELAND) LTD	Capital Contracts Expenditure	35,120.90
125242	G & J KEARNS DEV LTD T/A GERARD KEARNS PLANT HIRE	Capital Contracts Expenditure	24,986.00
128136	CURRABEG DEVELOPMENTS LTD	Capital Contracts Expenditure	391,912.94
128136	CURRABEG DEVELOPMENTS LTD	Capital Contracts Expenditure	361,428.00
128136	CURRABEG DEVELOPMENTS LTD	Capital Contracts Expenditure	468,652.33
128285	FORRME LIMITED	Capital Contracts Expenditure	267,632.98
128481	CTS PROJECTS	Capital Contracts Expenditure	20,000.00
128481	CTS PROJECTS	Capital Contracts Expenditure	35,000.00
129937	TILBURY CONSTRUCTION LTD	Capital Contracts Expenditure	158,804.43
101984	EQUIPMENT CO OF IRELAND LTD (ECI JCB)	Other Vehicle Expenses	142,500.00
112155	M50 TRUCKCENTRE	Other Vehicle Expenses	48,098.58
112155	M50 TRUCKCENTRE	Other Vehicle Expenses	24,078.66
112155	M50 TRUCKCENTRE	Other Vehicle Expenses	22,874.99
115711	MAHER TRACTOR SALES LTD	Other Vehicle Expenses	24,500.00
117350	DUBLIN TUNNEL COMMERCIALS LTD	Other Vehicle Expenses	68,095.12
101371	COLFIX (DUBLIN) LTD	Materials	37,072.08
103106	BIOVERDA POWER SYSTEMS LTD	Materials	21,240.00
103124	IRISH TAR & BITUMEN SUPPLIERS	Materials	73,128.00
104276	ROADSTONE LIMITED	Materials	62,185.12
121956	PETER FITZPATRICK LTD.	Materials	24,804.12
126603	ELECTRICAL & ALLIED DISTRIBUTORS (NI) LTD	Materials	135,000.00
128498	ZG LIGHTING (UK) LTD	Materials	160,000.00
117409	WF HOWES LIMITED	Library Book Purchases	22,000.00
123121	BERTRAM TRADING LTD T/A BERTRAM LIBRARY SERVICES	Library Book Purchases	30,000.00
125866	EBSCO INTERNATIONAL INC	Library Book Purchases	21,000.00
117163	FINGAL COMMUNITY AND RECREATION SERVICES LTD	Community Events	42,000.00
101492	CORE COMPUTER CONSULTANTS LTD(CORE INTERNATIONAL)	Computer Software and maintenance F	51,387.00
107642	GEMINI CONSULTANTS	Computer Software and maintenance F	43,907.37
110424	ESRI IRELAND	Computer Software and maintenance F	20,750.00
118829	IHS (GLOBAL) LTD	Computer Software and maintenance F	24,078.40
121997	QUALCOM SYSTEMS LIMITED	Computer Software and maintenance F	21,325.00
127443	BLUESKY INTERNATIONAL LTD	Computer Software and maintenance F	24,000.00
129489	ROUTE4U MAGYARORSZAG KFT	Computer Software and maintenance F	60,000.00
129970	EMAGINE MEDIA LTD	Computer Software and maintenance F	26,400.00
101292	EIR (BILL PAYMENTS)	Communication Expenses	39,145.50
110539	CLARDEX SYSTEMS LTD T/A MONGEY COMMUNICATIONS	Communication Expenses	21,878.70
128077	PULSE SECURITY MANAGEMENT LTD	Security - Property	20,324.54
128427	SECURITAS SECURITY SERVICES (IRELAND) LTD	Security - Property	98,008.35
100505	ARTHURSTOWN CONSTRUCTION LTD	Consultancy/Professional Fees and Exp	29,875.00
100792	BRADY SHIPMAN MARTIN	Consultancy/Professional Fees and Exp	20,990.00
104023	RPS CONSULTING ENGINEERS LTD	Consultancy/Professional Fees and Exp	670,987.80
104023	RPS CONSULTING ENGINEERS LTD	Consultancy/Professional Fees and Exp	69,131.25

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105078	O'CONNOR SUTTON CRONIN & ASSOCS LTD	Consultancy/Professional Fees and Exp	33,539.95
105078	O'CONNOR SUTTON CRONIN & ASSOCS LTD	Consultancy/Professional Fees and Exp	23,760.00
105147	ORDNANCE SURVEY IRELAND	Consultancy/Professional Fees and Exp	94,000.00
107105	DUBLIN CITY COUNCIL	Consultancy/Professional Fees and Exp	22,212.50
108694	NICHOLAS O DWYER LTD	Consultancy/Professional Fees and Exp	62,920.00
114014	DUBLIN INSTITUTE OF TECHNOLOGY	Consultancy/Professional Fees and Exp	40,000.00
116897	MURPHY SURVEYS LTD	Consultancy/Professional Fees and Exp	49,400.00
122949	OFFICE FOR ART (AISLING PRIOR)	Consultancy/Professional Fees and Exp	24,000.00
123320	JBA CONSULTING	Consultancy/Professional Fees and Exp	21,201.28
123531	FRANCIS KELLY T/A RELATIONSHIP MANAGEMENT	Consultancy/Professional Fees and Exp	25,000.00
124200	DAVIS EVENTS LTD	Consultancy/Professional Fees and Exp	61,719.00
124720	PETER MCMAHON & ASSOCIATES	Consultancy/Professional Fees and Exp	22,650.00
127368	SLR CONSULTING LTD	Consultancy/Professional Fees and Exp	58,067.50
127474	ABL SURVEYORS LTD	Consultancy/Professional Fees and Exp	36,900.00
127679	INNOVATIVE PROCUREMENT SOLUTIONS LTD	Consultancy/Professional Fees and Exp	24,080.00
128422	DW WALSH ARCH & PROJECT MANAGERS LTD	Consultancy/Professional Fees and Exp	38,270.00
128422	DW WALSH ARCH & PROJECT MANAGERS LTD	Consultancy/Professional Fees and Exp	22,000.00
128958	SOURCE DESIGN CONSULTANTS LTD	Consultancy/Professional Fees and Exp	36,858.00
129426	INSPEX LTD	Consultancy/Professional Fees and Exp	31,850.00
129714	GVA PLANNING & REGENERATION LTD	Consultancy/Professional Fees and Exp	42,975.00
129754	RAYMOND MCGINLEY ARCHITECTS LTD	Consultancy/Professional Fees and Exp	48,750.00
129826	DESIGN ID CONSULTING LTD	Consultancy/Professional Fees and Exp	62,172.24
129866	MACCABE DURNEY BARNES LTD	Consultancy/Professional Fees and Exp	34,963.77
129884	GARTNER IRELAND LTD	Consultancy/Professional Fees and Exp	44,000.00
129884	GARTNER IRELAND LTD	Consultancy/Professional Fees and Exp	44,000.00
129887	NOISE CONSULTANTS LTD	Consultancy/Professional Fees and Exp	25,000.00
106799	VALUATION OFFICE	Commissioner of Valuation Office Fees	20,000.00
107877	COMPASS CATERING SERVICES IRELAND LTD	Canteen	88,272.50
107877	COMPASS CATERING SERVICES IRELAND LTD	Canteen	102,410.00
110048	AIRTRICITY - ENERGY BILLS	Energy / Utilities	63,175.10
110048	AIRTRICITY - ENERGY BILLS	Energy / Utilities	34,763.84
111907	FUEL CARD SERVICES LTD	Energy / Utilities	29,962.84

9,734,219.56