

OrderNo	SupplierID(T)	Description	Amount (C)
400405659	LARRY KIERNAN PLANT HIRE LTD	Hire (Ext) - Plant/Transport/Machinery & Equipment	€32,901.00
400403764	LARRY KIERNAN PLANT HIRE LTD	Hire (Ext) - Plant/Transport/Machinery & Equipment	€24,073.00
400406210	GH ENERGY RENTALS LTD	Hire (Ext) - Plant/Transport/Machinery & Equipment	€20,185.00
400405425	G & J KEARNS DEV LTD T/A GERARD KEARNS PLANT HIRE	Hire (Ext) - Plant/Transport/Machinery & Equipment	€20,000.00
400403582	DELL PRODUCTS (DELL COMPUTERS)	Repairs & Maint -Computer Equip	€26,614.17
400403840	ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€69,815.64
400404633	ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€107,207.86
400404632	MACKEN CONSTRUCTION LTD	Capital Contracts Expenditure	€47,740.00
400405754	FRANCIS HAUGHEY	Capital Contracts Expenditure	€166,641.87
400403546	ML QUINN CONSTRUCTION	Capital Contracts Expenditure	€28,715.36
400405235	ML QUINN CONSTRUCTION	Capital Contracts Expenditure	€58,503.90
400406341	ML QUINN CONSTRUCTION	Capital Contracts Expenditure	€85,576.50
400406200	MR. JAMES CUNNINGHAM	Capital Contracts Expenditure	€71,280.00
400404946	MID-KNIGHT ELECTRICAL LIMITED	Capital Contracts Expenditure	€66,931.70
400406199	MID-KNIGHT ELECTRICAL LIMITED	Capital Contracts Expenditure	€44,235.40
400404039	CURRABEG DEVELOPMENTS LTD	Capital Contracts Expenditure	€435,467.18
400404613	CURRABEG DEVELOPMENTS LTD	Capital Contracts Expenditure	€354,804.62
400406263	CURRABEG DEVELOPMENTS LTD	Capital Contracts Expenditure	€277,363.48
400405670	DONAGHMORE CONSTRUCTION LTD	Capital Contracts Expenditure	€380,000.00
400405625	CTS PROJECTS	Capital Contracts Expenditure	€77,897.58
400405626	CTS PROJECTS	Capital Contracts Expenditure	€205,422.40
400405027	PROFESSIONAL TRADESMEN LTD T/A PTL CONSTRUCTION	Capital Contracts Expenditure	€31,587.40
400406197	PROFESSIONAL TRADESMEN LTD T/A PTL CONSTRUCTION	Capital Contracts Expenditure	€24,015.06
400406312	DUBLIN FARM MACHINERY T/A DUBLIN GRASS MACHINERY	Other Vehicle Expenses	€23,500.00
400404494	M50 TRUCKCENTRE	Other Vehicle Expenses	€20,119.82
400404493	DUBLIN TUNNEL COMMERCIALS LTD	Other Vehicle Expenses	€23,485.88
400405259	TRANSPOCO (E-pire LTD)	Other Vehicle Expenses	€37,500.53
400405063	COLFIX (DUBLIN) LTD	Materials	€35,132.89
400405013	IRISH TAR & BITUMEN SUPPLIERS	Materials	€60,240.00
400405860	KEEGAN QUARRIES LIMITED	Materials	€24,000.00
400405012	LAGAN BITUMEN LTD	Materials	€20,917.17
400404570	LENNOX LABORATORY SUPPLIES LTD	Materials	€24,846.00
400404812	PETER FITZPATRICK LTD.	Materials	€25,000.65
400406198	PHILIPS LIGHTING IRELAND LTD	Materials	€56,688.00
400405419	ZG LIGHTING (UK) LTD	Materials	€150,000.00
400405832	THE BOOK NEST LTD T/A FRANCIS KELLY	Library Book Purchases	€20,000.00
400406685	EBSCO INTERNATIONAL INC	Library Book Purchases	€20,000.00
400406232	CORE COMPUTER CONSULTANTS LTD(CORE INTERNATIONAL)	Computer Software and maintenance Fees	€30,600.00
400404598	GEMINI CONSULTANTS	Computer Software and maintenance Fees	€41,432.03
400404033	EIR (BILL PAYMENTS)	Communication Expenses	€23,105.42
400404163	EIR (BILL PAYMENTS)	Communication Expenses	€40,000.00
400405885	SKS COMMUNICATIONS LTD	Security - Property	€20,582.00

400405577 MERKDALE LTD	Security - Property	€75,600.00
400404070 SECURITAS SECURITY SERVICES (IRELAND) LTD	Security - Property	€37,295.13
400406948 SECURITAS SECURITY SERVICES (IRELAND) LTD	Security - Property	€37,268.67
400404385 WS ATKINS IRELAND LTD	Consultancy/Professional Fees and Expenses	€128,700.00
400403547 NICHOLAS O DWYER LTD	Consultancy/Professional Fees and Expenses	€34,380.00
400404004 FEHILY TIMONEY & COMPANY	Consultancy/Professional Fees and Expenses	€61,436.00
400403473 SCIURUS ECOLOGICAL SOLUTIONS LTD	Consultancy/Professional Fees and Expenses	€22,400.00
400404038 TOM MCNAMARA & PARTNERS	Consultancy/Professional Fees and Expenses	€28,000.00
400403545 MALLON TECHNOLOGY	Consultancy/Professional Fees and Expenses	€56,105.00
400406848 CAAS LTD	Consultancy/Professional Fees and Expenses	€24,900.00
400403440 AIRTRICITY - ENERGY BILLS	Energy / Utilities	€30,278.54
400403448 AIRTRICITY - ENERGY BILLS	Energy / Utilities	€53,487.97
400404553 ENERGIA	Energy / Utilities	€24,489.58
400403798 ENERGIA	Energy / Utilities	€38,591.75
400404431 ENERGIA	Energy / Utilities	€58,318.91
400404572 ENERGIA	Energy / Utilities	€293,103.59
		€7,213,540.52