

OrderNo	SupplierID(T)	Acc element(T)	Amount (C)
400409849	DATAPAC	Non-Capital Equip Purchase - Computers	€23,247.50
400408705	ANTHONY PATTON LTD PLANT HIRE	Hire (Ext) - Plant/Transport/Machinery & Equipment	€45,360.00
400407106	LARRY KIERNAN PLANT HIRE LTD	Hire (Ext) - Plant/Transport/Machinery & Equipment	€31,008.00
400408366	NORSPACE	Hire (Ext) - Plant/Transport/Machinery & Equipment	€25,985.15
400407401	BOYNE WASTE SERVICES LTD	Hire (Ext) - Plant/Transport/Machinery & Equipment	€38,496.00
400409309	BOYNE WASTE SERVICES LTD	Hire (Ext) - Plant/Transport/Machinery & Equipment	€24,960.00
400408004	G & J KEARNS DEV LTD T/A GERARD KEARNS PLANT HIRE	Hire (Ext) - Plant/Transport/Machinery & Equipment	€47,840.00
400408684	G & J KEARNS DEV LTD T/A GERARD KEARNS PLANT HIRE	Hire (Ext) - Plant/Transport/Machinery & Equipment	€25,200.00
400408282	MACHALE PLANT HIRE LTD	Hire (Ext) - Plant/Transport/Machinery & Equipment	€40,644.38
400409303	ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€44,461.92
400408638	COMMINS BUILDERS LIMITED	Capital Contracts Expenditure	€783,490.00
400408396	D HARRIS (HEATING & PLUMBING) LTD	Capital Contracts Expenditure	€193,487.00
400408497	D HARRIS (HEATING & PLUMBING) LTD	Capital Contracts Expenditure	€208,211.89
400407021	FRANCIS HAUGHEY	Capital Contracts Expenditure	€164,494.08
400407757	FRANCIS HAUGHEY	Capital Contracts Expenditure	€277,220.44
400408230	FRANCIS HAUGHEY	Capital Contracts Expenditure	€146,372.77
400407518	ML QUINN CONSTRUCTION	Capital Contracts Expenditure	€60,036.48
400408425	ML QUINN CONSTRUCTION	Capital Contracts Expenditure	€44,231.10
400409726	ML QUINN CONSTRUCTION	Capital Contracts Expenditure	€34,847.92
400408042	MID-KNIGHT ELECTRICAL LIMITED	Capital Contracts Expenditure	€47,153.20
400408043	MID-KNIGHT ELECTRICAL LIMITED	Capital Contracts Expenditure	€106,131.30
400409639	MID-KNIGHT ELECTRICAL LIMITED	Capital Contracts Expenditure	€30,306.75
400409750	MID-KNIGHT ELECTRICAL LIMITED	Capital Contracts Expenditure	€217,654.50
400409637	ROCKS ROAD STONE COMPANY LTD	Capital Contracts Expenditure	€65,236.00
400409452	LISADERG CONSTRUCTION LTD	Capital Contracts Expenditure	€396,288.50
400407072	CURRABEG DEVELOPMENTS LTD	Capital Contracts Expenditure	€466,524.21
400408175	CURRABEG DEVELOPMENTS LTD	Capital Contracts Expenditure	€430,274.29
400409119	CURRABEG DEVELOPMENTS LTD	Capital Contracts Expenditure	€446,821.51
400406821	DONAGHMORE CONSTRUCTION LTD	Capital Contracts Expenditure	€299,250.00
400408174	DONAGHMORE CONSTRUCTION LTD	Capital Contracts Expenditure	€875,900.00
400409347	DONAGHMORE CONSTRUCTION LTD	Capital Contracts Expenditure	€460,020.40
400407188	WESTSIDE CIVIL ENG LTD	Capital Contracts Expenditure	€276,574.07

400408210 B NEVIN CONTRACTING LTD	Capital Contracts Expenditure	€2,395,541.00
400407692 M50 TRUCKCENTRE	Other Vehicle Expenses	€20,090.48
400409369 ROADSTONE LTD	Materials	€22,000.00
400407661 SALT SALES COMPANY	Materials	€113,164.00
400407527 FUSION PIPELINE PRODUCTS (IRL) LTD	Materials	€28,562.27
400407086 TIPPER SERVICES LTD	Materials	€20,280.00
400408178 TIPPER SERVICES LTD	Materials	€24,900.00
400409082 PHILIPS LIGHTING IRELAND LTD	Materials	€89,256.06
400410040 CLUB 1014 RETAIL LTD	Arts Activities	€25,347.28
400407836 IRISH LIBRARY SUPPLIERS LTD	Library Book Purchases	€30,000.00
400407353 O MAHONY & CO LTD (O'MAHONY'S BOOKSELLERS)	Library Book Purchases	€30,000.00
400407834 BERTRAM TRADING LTD T/A BERTRAM LIBRARY SERVICES	Library Book Purchases	€30,000.00
400409315 BERTRAM TRADING LTD T/A BERTRAM LIBRARY SERVICES	Library Book Purchases	€30,000.00
400409619 VODAFONE (CABLE & WIRELESS)	Communication Expenses	€33,269.00
400408119 SECURITAS SECURITY SERVICES (IRELAND) LTD	Security - Property	€117,279.67
400409751 O'CONNOR SUTTON CRONIN & ASSOCS LTD	Consultancy/Professional Fees and Expenses	€94,515.97
400406862 PAULA BARRETT PROPERTIES LTD	Consultancy/Professional Fees and Expenses	€25,200.36
400409604 ANTHONY REDDY ASSOCIATES ARCHITECTURE LTD T/A REDD	Consultancy/Professional Fees and Expenses	€24,500.00
400409238 LAWLOR BURNS & ASSOCIATES LTD	Consultancy/Professional Fees and Expenses	€23,850.00
400409431 METLAB LTD	Consultancy/Professional Fees and Expenses	€20,000.00
400409766 FLANAGAN ARCHITECTS	Consultancy/Professional Fees and Expenses	€43,500.00
400409589 DONAGHMORE CONSTRUCTION LTD	Consultancy/Professional Fees and Expenses	€258,162.69
400407237 NORTHPOINT AVIATION SERVICES LTD	Consultancy/Professional Fees and Expenses	€149,500.00
400409672 RSM PACEC LTD	Consultancy/Professional Fees and Expenses	€51,120.00
400409337 ACE DRAUGHTING LTD DIGISCAN/INFORMA	Scanning	€25,020.00
400409237 AIRTRICITY - ENERGY BILLS	Energy / Utilities	€30,290.15
400407241 AIRTRICITY - ENERGY BILLS	Energy / Utilities	€23,388.16
400407453 FUEL CARD SERVICES LTD (TOPAZ)	Energy / Utilities	€21,297.28
400408720 ENERGIA	Energy / Utilities	€34,663.39
400408207 ENERGIA	Energy / Utilities	€81,181.64
400408208 ENERGIA	Energy / Utilities	€112,592.55
400408278 ENERGIA	Energy / Utilities	€62,127.32
400409480 ENERGIA	Energy / Utilities	€504,233.22

€12,655,090.84