

SupplierID(T)	Acc element(T)	Amount (C)
FORRME LIMITED	Capital Contracts Expenditure	€826,856.93
FRANCIS HAUGHEY	Capital Contracts Expenditure	€635,871.75
FORRME LIMITED	Capital Contracts Expenditure	€580,536.72
FORRME LIMITED	Capital Contracts Expenditure	€574,652.84
FORRME LIMITED	Capital Contracts Expenditure	€542,782.19
FORRME LIMITED	Capital Contracts Expenditure	€466,849.38
FORRME LIMITED	Capital Contracts Expenditure	€404,824.83
CURRABEG DEVELOPMENTS LTD	Capital Contracts Expenditure	€400,823.70
FORRME LIMITED	Capital Contracts Expenditure	€398,441.40
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€316,525.06
FORRME LIMITED	Capital Contracts Expenditure	€294,592.31
CURRABEG DEVELOPMENTS LTD	Capital Contracts Expenditure	€287,439.72
FORRME LIMITED	Capital Contracts Expenditure	€285,267.52
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€284,439.96
CURRABEG DEVELOPMENTS LTD	Capital Contracts Expenditure	€245,298.84
ROADSTONE LIMITED	Materials	€239,217.60
FORRME LIMITED	Capital Contracts Expenditure	€232,976.82
CTS PROJECTS	Capital Contracts Expenditure	€223,493.42
TRIANGLE COMPUTER SERVICES IRE LTD	Non-Capital Equip Purchase - Computers	€207,268.00
CUNNINGHAM CONTRACTS IRE LTD	Capital Contracts Expenditure	€205,155.00
FRANCIS HAUGHEY	Capital Contracts Expenditure	€201,840.37
WILLIAM FRY SOLICITORS - CLIENT ACCOUNT	Legal Fees and Expenses	€183,750.00
BANAGHER PRECAST CONCRETE LTD	Materials	€179,550.00
CURRABEG DEVELOPMENTS LTD	Capital Contracts Expenditure	€170,720.00
FORRME LIMITED	Capital Contracts Expenditure	€153,280.32
CTS PROJECTS	Capital Contracts Expenditure	€144,639.77
DEANE ROOFING SYSTEMS LIMITED	Capital Contracts Expenditure	€132,394.33
STRESSLITE TANKS LTD	Materials	€128,030.00
ELECTRICAL & ALLIED DISTRIBUTORS (NI) LTD	Materials	€125,160.00
ML QUINN CONSTRUCTION LTD	Capital Contracts Expenditure	€108,981.41
MID-KNIGHT ELECTRICAL LIMITED	Capital Contracts Expenditure	€106,481.00
DW WALSH ARCH & PROJECT MANAGERS LTD	Consultancy/Professional Fees and Expenses	€100,000.00
CURRABEG DEVELOPMENTS LTD	Capital Contracts Expenditure	€97,000.00
CURRABEG DEVELOPMENTS LTD	Capital Contracts Expenditure	€94,041.50
CURRABEG DEVELOPMENTS LTD	Capital Contracts Expenditure	€87,343.09
FORRME LIMITED	Capital Contracts Expenditure	€78,552.66
MCKEON CONSTRUCTION LTD	Capital Contracts Expenditure	€78,000.00
SPECTRUM COMMUNICATIONS LTD	Non-Capital Equip Purchase - Computers	€77,000.00
MICROMAIL	Computer Software and maintenance Fees	€69,787.27
CTS PROJECTS	Capital Contracts Expenditure	€68,000.00
HIBERNIA SERVICES LTD T/A EVROS	Non-Capital Equip Purchase - Computers	€67,257.74
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€67,230.90
DW WALSH ARCH & PROJECT MANAGERS LTD	Consultancy/Professional Fees and Expenses	€66,264.90
PORTAKABIN (IRELAND) LTD	Hire (Ext) - Plant/Transport/Machinery & Equipmer	€60,126.00
ERNST & YOUNG BUSINESS ADVISORY SERVICES	Consultancy/Professional Fees and Expenses	€57,000.00
COMPLETE ENVIRONMENTAL SERVICES	Hire (Ext) - Plant/Transport/Machinery & Equipmer	€56,080.00
CURRABEG DEVELOPMENTS LTD	Capital Contracts Expenditure	€55,662.30
WESTSIDE CIVIL ENG LTD	Capital Contracts Expenditure	€53,000.00
MID-KNIGHT ELECTRICAL LIMITED	Capital Contracts Expenditure	€50,000.00
ESRI IRELAND	Computer Software and maintenance Fees	€50,000.00
BENEFACFS	Computer Software and maintenance Fees	€50,000.00
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€49,851.25
PARK RITE	Legal Fees and Expenses	€48,582.50
DW WALSH ARCH & PROJECT MANAGERS LTD	Consultancy/Professional Fees and Expenses	€48,551.00
M50 TRUCKCENTRE	Other Vehicle Expenses	€48,285.23
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€47,089.13
MID-KNIGHT ELECTRICAL LIMITED	Capital Contracts Expenditure	€45,000.00
BRIAN M DURKAN & CO LTD	Capital Contracts Expenditure	€41,083.61
HOUSING & SUSTAINABLE COMMUNITIES AGENCY	Legal Fees and Expenses	€40,895.28
ZG LIGHTING (UK) LTD	Materials	€33,271.38
HOUSING & SUSTAINABLE COMMUNITIES AGENCY	Legal Fees and Expenses	€30,511.97
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€30,000.00

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CUNNINGHAM CONTRACTS IRE LTD	Capital Contracts Expenditure	€30,000.00
DUBLIN FARM MACHINERY T/A DUBLIN GRASS MACHINERY	Other Vehicle Expenses	€29,859.03
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€29,639.84
DUBLIN FARM MACHINERY T/A DUBLIN GRASS MACHINERY	Other Vehicle Expenses	€29,533.45
REVENUE COMMISSIONERS LOCAL PROPERTY TAX	Local Property Tax - LA Housing	€29,403.00
ML QUINN CONSTRUCTION LTD	Capital Contracts Expenditure	€29,366.93
SWUITE ISA (GRANGEGORMAN) LTD	Training	€28,832.98
ROY CHEEK HORTICULTURAL CONSULTANT	Consultancy/Professional Fees and Expenses	€28,768.93
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€28,103.49
SHIFT8 LIMITED	Non-Capital Equip Purchase - Computers	€27,498.00
CTS PROJECTS	Capital Contracts Expenditure	€26,600.00
FUEL CARD SERVICES LTD	Energy / Utilities	€25,928.42
SALT SALES COMPANY	Materials	€25,290.72
AMARK TECHNOLOGIES LTD	Non-Capital Equip Purchase - Computers	€25,110.80
MVK ARCHITECTS LTD	Consultancy/Professional Fees and Expenses	€24,477.00
PARK RITE	Legal Fees and Expenses	€24,291.25
MID LOUTH GARAGE LTD	Other Vehicle Expenses	€23,882.54
HOUSING & SUSTAINABLE COMMUNITIES AGENCY	Legal Fees and Expenses	€23,798.02
M50 TRUCKCENTRE	Other Vehicle Expenses	€23,759.56
SORD DATA SYSTEMS LTD	Non-Capital Equip Purchase - Computers	€23,325.00
DATAPAC	Non-Capital Equip Purchase - Computers	€23,147.50
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€22,752.14
LARRY KIERNAN PLANT HIRE LTD	Hire (Ext) - Plant/Transport/Machinery & Equipmer	€22,695.48
SORD DATA SYSTEMS LTD	Non-Capital Equip Purchase - Computers	€22,680.00
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€22,498.85
IPC DIGITAL MEDIA LTD	Non-Capital Equip Purchase - Computers	€21,821.80
HOLDEN PLANT RENTALS LTD	Other Vehicle Expenses	€21,713.54
ANNERTech LTD	Computer Software and maintenance Fees	€21,287.00
DATAPAC	Non-Capital Equip Purchase - Computers	€21,093.00
BT IRELAND	Communication Expenses	€20,993.69
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€20,928.50
O'CONNOR & CARROLL CONSTRUCTION LTD	Capital Contracts Expenditure	€20,520.00
SORD DATA SYSTEMS LTD	Non-Capital Equip Purchase - Computers	€20,310.00
MID-KNIGHT ELECTRICAL LIMITED	Capital Contracts Expenditure	€20,000.00
WESTSIDE CIVIL ENG LTD	Capital Contracts Expenditure	€20,000.00
CTS PROJECTS	Capital Contracts Expenditure	€20,000.00