

SupplierID(T)	Acc element(T)	Amount (C)
MOTA ENGL IRELAND CONSTRUCTION LTD	Capital Contracts Expenditure	16,801,139.09
B NEVIN CONTRACTING LTD	Capital Contracts Expenditure	2,510,497.00
FLYNN MANAGEMENT & CONTRACTORS	Capital Contracts Expenditure	2,352,217.28
FRANCIS HAUGHEY	Capital Contracts Expenditure	2,188,988.60
DEPT OF EDUCATION & SKILLS EDUCATION SECTOR	Capital Contracts Expenditure	1,587,822.19
ROWLANDS CIVIL & CONSTRUCTION SERVICES LTD	Capital Contracts Expenditure	1,153,346.68
LUSK NATIONAL SCHOOL	Capital Contracts Expenditure	1,117,822.34
KELBUILD LTD	Capital Contracts Expenditure	1,082,839.59
CTS PROJECTS	Capital Contracts Expenditure	1,011,523.50
FORRME LIMITED	Capital Contracts Expenditure	998,499.54
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	917,128.63
COMMINS BUILDERS LIMITED	Capital Contracts Expenditure	913,161.82
ENERGIA	Energy / Utilities	734,524.74
RPS CONSULTING ENGINEERS LTD	Consultancy/Professional Fees and Expenses	670,987.80
CTS PROJECTS	Capital Contracts Expenditure	642,872.55
WYNN CLONS DEVELOPMENT LTD	Capital Contracts Expenditure	533,000.00
DBFL CONSULTING ENGINEERS	Consultancy/Professional Fees and Expenses	507,048.25
FORRME LIMITED	Capital Contracts Expenditure	472,024.60
FORRME LIMITED	Capital Contracts Expenditure	439,981.22
MID-KNIGHT ELECTRICAL LIMITED	Capital Contracts Expenditure	435,072.76
ROUGHAN & O DONOVAN LTD	Consultancy/Professional Fees and Expenses	430,572.00
JONS CIVIL ENGINEERING LTD	Capital Contracts Expenditure	423,011.64
LISADERG CONSTRUCTION LTD	Capital Contracts Expenditure	396,288.50
WATERMAN MOYLAN ENGINEERING CONSULTANTS	Consultancy/Professional Fees and Expenses	389,000.00
COMMINS BUILDERS LIMITED	Capital Contracts Expenditure	371,454.92
BRIGHT 3D ENVIRONMENTS LTD	Capital Contracts Expenditure	365,380.00
D HARRIS (HEATING & PLUMBING) LTD	Capital Contracts Expenditure	346,719.88
CUNNINGHAM CONTRACTS IRE LTD	Capital Contracts Expenditure	344,495.50
D HARRIS (HEATING & PLUMBING) LTD	Capital Contracts Expenditure	337,950.15
CURRABEG DEVELOPMENTS LTD	Capital Contracts Expenditure	332,810.84
FORRME LIMITED	Capital Contracts Expenditure	324,394.22
AIRTRICITY - ENERGY BILLS	Energy / Utilities	315,819.70
ELECTRICAL & ALLIED DISTRIBUTORS (NI) LTD	Materials	300,370.00
GVA PLANNING & REGENERATION (AVISON YOUNG)	Consultancy/Professional Fees and Expenses	296,941.38
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	295,204.59
FORRME LIMITED	Capital Contracts Expenditure	292,076.06
MALAHIDE CASTLE & NEWBRIDGE HOUSE LTD	Miscellaneous Expenses	282,573.00
TIPPER SERVICES LTD	Materials	275,186.93
MR. JAMES CUNNINGHAM	Capital Contracts Expenditure	267,431.85
STEPHEN BYRNE	Capital Contracts Expenditure	252,511.40
RPS CONSULTING ENGINEERS LTD	Consultancy/Professional Fees and Expenses	247,411.00
FORRME LIMITED	Capital Contracts Expenditure	246,766.37
CLIFTON SCANNELL EMERSON ASSOC LTD	Consultancy/Professional Fees and Expenses	242,695.70
CUNNINGHAM CONTRACTS IRE LTD	Capital Contracts Expenditure	240,899.50
WS ATKINS IRELAND LTD	Consultancy/Professional Fees and Expenses	239,000.00
BERNARD SEYMOUR LANDSCAPE ARCHITECTS	Consultancy/Professional Fees and Expenses	219,680.00
ECON ENGINEERING LTD	Other Vehicle Expenses	213,645.18
WS ATKINS IRELAND LTD	Consultancy/Professional Fees and Expenses	211,221.00
CURRABEG DEVELOPMENTS LTD	Capital Contracts Expenditure	209,497.37
REVENUE COMMISSIONERS LOCAL PROPERTY TAX	Local Property Tax - LA Housing	205,823.00
ERNST & YOUNG BUSINESS ADVISORS	Legal Fees and Expenses	200,000.00
NUWAY AUDIO VISUAL LTD	Non-Capital Equip Purchase - Computers	182,119.00
BYRNE WALLACE SOLICITORS	Consultancy/Professional Fees and Expenses	179,999.51
D HARRIS (HEATING & PLUMBING) LTD	Capital Contracts Expenditure	172,753.35
RPS CONSULTING ENGINEERS LTD	Consultancy/Professional Fees and Expenses	172,616.00
FRANCIS HAUGHEY	Capital Contracts Expenditure	166,281.65
BRIAN M DURKAN & CO LTD	Capital Contracts Expenditure	160,966.40
DAVIS EVENTS LTD	Consultancy/Professional Fees and Expenses	154,297.50
FRANCIS HAUGHEY	Capital Contracts Expenditure	152,550.06
CREAGH HOUSE ENVIRONMENTAL LTD	Consultancy/Professional Fees and Expenses	152,290.00
CURRABEG DEVELOPMENTS LTD	Capital Contracts Expenditure	150,068.58
CONLETH BRADLEY	Legal Fees and Expenses	150,000.00

NORTHPOINT AVIATION SERVICES LTD	Consultancy/Professional Fees and Expenses	149,500.00
ENERGIA	Energy / Utilities	147,222.17
SYSTRA LTD	Consultancy/Professional Fees and Expenses	139,423.21
CURRABEG DEVELOPMENTS LTD	Capital Contracts Expenditure	135,468.62
PRINTPOST LTD	Postage	135,152.33
MERKDALE LTD	Security - Property	134,627.00
HENRY FORD & SON LTD	Other Vehicle Expenses	127,774.95
BAYVIEW CONTRACTS LTD	Capital Contracts Expenditure	127,408.60
FEHILY TIMONEY & COMPANY	Consultancy/Professional Fees and Expenses	126,178.00
DENIS BYRNE ARCHITECTS	Consultancy/Professional Fees and Expenses	125,500.00
O'CONNOR SUTTON CRONIN & ASSOCS LTD	Consultancy/Professional Fees and Expenses	121,937.50
J B BARRY TRANSPORTATION LTD	Consultancy/Professional Fees and Expenses	120,326.96
HIBERNIA SERVICES LTD T/A EVROS	Computer Software and maintenance Fees	113,200.00
AIRTRICITY - ENERGY BILLS	Energy / Utilities	111,517.28
AIRTRICITY - ENERGY BILLS	Energy / Utilities	103,173.44
MID-KNIGHT ELECTRICAL LIMITED	Capital Contracts Expenditure	102,584.93
TIM O SULLIVAN B L	Legal Fees and Expenses	100,000.00
BAYVIEW CONTRACTS LTD	Capital Contracts Expenditure	99,275.65
ENERGIA	Energy / Utilities	99,174.59
COMMIN BUILDERS LIMITED	Capital Contracts Expenditure	98,493.11
SANDAR LTD	Capital Contracts Expenditure	97,725.48
MCKEON CONSTRUCTION LTD	Capital Contracts Expenditure	97,302.72
MR. JAMES CUNNINGHAM	Capital Contracts Expenditure	97,298.00
CJ CALLAN CONSTRUCTION LTD	Capital Contracts Expenditure	96,865.24
WOOD ENVIRONMENTAL INFRASTRUCTURE SOLUTIONS U	Consultancy/Professional Fees and Expenses	96,700.00
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	95,000.00
O'CONNOR SUTTON CRONIN & ASSOCS LTD	Consultancy/Professional Fees and Expenses	94,515.69
DESIGN ID CONSULTING LTD	Consultancy/Professional Fees and Expenses	91,663.68
LARRY KIERNAN PLANT HIRE LTD	Hire (Ext) - Plant/Transport/Machinery & Equip	89,080.00
WS ATKINS IRELAND LTD	Consultancy/Professional Fees and Expenses	88,460.00
CLIFTON SCANNELL EMERSON ASSOC LTD	Consultancy/Professional Fees and Expenses	87,660.00
VODAFONE (CABLE & WIRELESS)	Communication Expenses	85,674.80
IARNROD EIREANN	Consultancy/Professional Fees and Expenses	82,000.00
COMMIN BUILDERS LIMITED	Capital Contracts Expenditure	80,000.00
TECHCOM	Non-Capital Equip Purchase - Computers	80,000.00
E & M SECURITY LIMITED	Security - Property	79,712.00
RPS CONSULTING ENGINEERS LTD	Consultancy/Professional Fees and Expenses	78,532.00
NATURE PLAY IRELAND LTD	Non-Capital Equip Purchase - Computers	76,650.00
AIRTRICITY - ENERGY BILLS	Energy / Utilities	76,461.01
LARRY KIERNAN PLANT HIRE LTD	Hire (Ext) - Plant/Transport/Machinery & Equip	74,938.00
MR. JAMES CUNNINGHAM	Capital Contracts Expenditure	74,800.00
O'CONNOR SUTTON CRONIN & ASSOCS LTD	Consultancy/Professional Fees and Expenses	74,620.01
MVK ARCHITECTS LTD	Consultancy/Professional Fees and Expenses	73,431.00
PAUL KEOGH ARCHITECTS	Consultancy/Professional Fees and Expenses	73,125.00
DW WALSH ARCH & PROJECT MANAGERS LTD	Consultancy/Professional Fees and Expenses	72,944.03
IPA INSTITUTE OF PUBLIC ADMINISTRATION	Training	71,204.17
LOCAL GOVERNMENT MANAGEMENT AGENCY	Computer Software and maintenance Fees	70,608.15
AGILE APPLICAIONS LTD	Computer Software and maintenance Fees	68,440.13
MR. JAMES CUNNINGHAM	Capital Contracts Expenditure	65,990.03
COMPLETE BUSINESS INTERIORS LTD	Non-Capital Equip Purchase - Office Equip/Furn	64,367.21
MID-KNIGHT ELECTRICAL LIMITED	Capital Contracts Expenditure	63,222.00
PORTAKABIN (IRELAND) LTD	Hire (Ext) - Plant/Transport/Machinery & Equip	62,917.00
ELECTRICAL & ALLIED DISTRIBUTORS (NI) LTD	Materials	62,580.00
D HARRIS (HEATING & PLUMBING) LTD	Capital Contracts Expenditure	61,250.00
ZG LIGHTING (UK) LTD	Materials	60,930.72
ANTHONY PATTON LTD PLANT HIRE	Hire (Ext) - Plant/Transport/Machinery & Equip	60,010.00
CATHRINA MURPHY	Consultancy/Professional Fees and Expenses	60,000.00
PRIORITY GEOTECHNICAL LTD	Consultancy/Professional Fees and Expenses	58,450.22
HOUSING & SUSTAINABLE COMMUNITIES AGENCY	Legal Fees and Expenses	58,240.00
TRIANGLE COMPUTER SERVICES IRE LTD	Non-Capital Equip Purchase - Computers	58,202.50
GVA PLANNING & REGENERATION (AVISON YOUNG)	Consultancy/Professional Fees and Expenses	57,025.00
MID-KNIGHT ELECTRICAL LIMITED	Capital Contracts Expenditure	56,173.80
AN POST (POSTAGE PAYMENT) REF 105927	Postage	56,149.15

ROUGHAN & O DONOVAN LTD	Consultancy/Professional Fees and Expenses	55,607.50
CIVICA UK LIMITED	Other Vehicle Expenses	55,593.18
BOYNE WASTE SERVICES LTD	Hire (Ext) - Plant/Transport/Machinery & Equip	55,232.00
EIR (BILL PAYMENTS)	Communication Expenses	54,994.00
FEHILY TIMONEY & COMPANY	Consultancy/Professional Fees and Expenses	54,911.24
MID-KNIGHT ELECTRICAL LIMITED	Capital Contracts Expenditure	53,311.50
ROUGHAN & O DONOVAN LTD	Consultancy/Professional Fees and Expenses	53,195.04
AGILE NETWORKS	Computer Software and maintenance Fees	52,524.90
D HARRIS (HEATING & PLUMBING) LTD	Capital Contracts Expenditure	52,008.00
APCOA PARKING IRELAND LTD	Legal Fees and Expenses	51,400.00
ROADSTONE LIMITED	Materials	50,962.50
AECOM IRELAND LTD	Consultancy/Professional Fees and Expenses	50,056.00
SHANNON HERITAGE DAC	Security - Property	49,000.00
RAYMOND MCGINLEY ARCHITECTS LTD	Consultancy/Professional Fees and Expenses	48,750.00
CLEARY MC CABE & ASSOCIATES	Consultancy/Professional Fees and Expenses	48,438.00
Piconsult LTD T/A KAVANAGH MANSFIELD & PARTNERS	Consultancy/Professional Fees and Expenses	48,393.40
CIVICA UK LIMITED	Other Vehicle Expenses	48,243.80
DR TIMOTHY (TED) MURPHY	Consultancy/Professional Fees and Expenses	48,000.00
SLR CONSULTING LTD	Consultancy/Professional Fees and Expenses	47,687.50
MID-KNIGHT ELECTRICAL LIMITED	Capital Contracts Expenditure	47,064.81
INSIGHT DATA TECHNOLOGY LTD	Computer Software and maintenance Fees	45,510.54
NATHEAN TECHNOLOGIES LTD.	Computer Software and maintenance Fees	45,000.00
COMMINS BUILDERS LIMITED	Capital Contracts Expenditure	44,872.33
TEKENABLE	Computer Software and maintenance Fees	44,424.00
HUDSON BROS	Materials	44,332.99
ML QUINN CONSTRUCTION LTD	Capital Contracts Expenditure	43,935.40
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	43,848.96
ROCHFORD BRADY LEGAL SERVICES LTD	Computer Software and maintenance Fees	43,800.00
SECURITAS SECURITY SERVICES (IRELAND) LTD	Security - Property	43,563.71
SHANNON HERITAGE DAC	Security - Property	43,516.11
FLANAGAN ARCHITECTS	Consultancy/Professional Fees and Expenses	43,500.00
HOUSING & SUSTAINABLE COMMUNITIES AGENCY	Consultancy/Professional Fees and Expenses	43,500.00
PAUL KEOGH ARCHITECTS	Consultancy/Professional Fees and Expenses	43,452.90
TILBURY CONSTRUCTION LTD	Capital Contracts Expenditure	42,913.00
M50 TRUCKCENTRE	Other Vehicle Expenses	42,555.28
TRANSPOCO (E-pire LTD)	Other Vehicle Expenses	42,182.00
WILDFOWL & WETLANDS TRUST(CONSULTING) LTD	Consultancy/Professional Fees and Expenses	41,979.04
IRISH SECURITY DISTRIBUTORS LTD (ADA)	Non-Capital Equip Purchase - Computers	40,000.00
VODAFONE	Communication Expenses	40,000.00
AIRTRICITY - ENERGY BILLS	Energy / Utilities	39,832.45
CLIFTON SCANNELL EMERSON ASSOC LTD	Consultancy/Professional Fees and Expenses	39,775.00
WS ATKINS IRELAND LTD	Consultancy/Professional Fees and Expenses	39,550.12
O'CONNOR SUTTON CRONIN & ASSOCS LTD	Consultancy/Professional Fees and Expenses	38,939.98
AESTHETIC SERVICES LTD	Hire (Ext) - Plant/Transport/Machinery & Equip	38,396.20
VODAFONE	Communication Expenses	38,241.83
BARTRON LTD T/A MURRAY & ASSOCIATES	Consultancy/Professional Fees and Expenses	37,285.00
MR. JAMES CUNNINGHAM	Capital Contracts Expenditure	37,232.00
ODKM ARCHITECTS	Consultancy/Professional Fees and Expenses	36,991.80
MR. JAMES CUNNINGHAM	Capital Contracts Expenditure	36,950.00
ABL SURVEYORS LTD	Consultancy/Professional Fees and Expenses	36,900.00
BRADY SHIPMAN MARTIN	Consultancy/Professional Fees and Expenses	36,760.00
RPS CONSULTING ENGINEERS LTD	Consultancy/Professional Fees and Expenses	36,579.98
ADVANCED ENVIRONMENTAL SOLUTIONS LTD	Hire (Ext) - Plant/Transport/Machinery & Equip	36,319.40
M50 TRUCKCENTRE	Other Vehicle Expenses	36,315.33
MID-KNIGHT ELECTRICAL LIMITED	Capital Contracts Expenditure	36,226.90
STORAGE SYSTEMS LTD	Non-Capital Equip Purchase - Office Equip/Furn	35,530.00
GEOMEMBRANE TESTING SERVICES LTD	Consultancy/Professional Fees and Expenses	35,205.03
RPS CONSULTING ENGINEERS LTD	Consultancy/Professional Fees and Expenses	35,054.01
RAYMOND MCGINLEY ARCHITECTS LTD	Consultancy/Professional Fees and Expenses	35,000.00
T5 PARTNERSHIP LIMITED	Consultancy/Professional Fees and Expenses	34,999.00
MACCABE DURNEY BARNES LTD	Consultancy/Professional Fees and Expenses	34,963.77
RPS CONSULTING ENGINEERS LTD	Consultancy/Professional Fees and Expenses	34,951.00
ADVANCED ENVIRONMENTAL SOLUTIONS LTD	Hire (Ext) - Plant/Transport/Machinery & Equip	34,926.60

NOLAN CONSTRUCTION CONSULTANTS	Consultancy/Professional Fees and Expenses	33,900.00
VALUATION OFFICE	Commissioner of Valuation Office Fees	33,750.00
AIRTRICITY - ENERGY BILLS	Energy / Utilities	33,560.91
EASTCREST LTD T/A WALKER MUNICIPAL SERVICES	Hire (Ext) - Plant/Transport/Machinery & Equip	33,282.00
DEPT OF EDUCATION & SKILLS EDUCATION SECTOR	Capital Contracts Expenditure	33,147.00
GVA PLANNING & REGENERATION (AVISON YOUNG)	Consultancy/Professional Fees and Expenses	32,925.00
ENERGIA	Energy / Utilities	32,645.49
AUSTIN REDDY & COMPANY	Consultancy/Professional Fees and Expenses	32,500.00
DIATEC GRAPHIC PRODUCTS LIMITED	Computer Software and maintenance Fees	31,915.00
LARRY KIERNAN PLANT HIRE LTD	Hire (Ext) - Plant/Transport/Machinery & Equip	31,565.75
MARTIN TAYLOR T/A J & M HEDGE CUTTING SERVICES	Hire (Ext) - Plant/Transport/Machinery & Equip	31,398.00
G & J KEARNS DEV LTD T/A GERARD KEARNS PLANT HIRE	Hire (Ext) - Plant/Transport/Machinery & Equip	30,640.00
C A CROPCARE AMENITY LTD T/A CROPCARE	Materials	30,433.50
ABL SURVEYORS LTD	Consultancy/Professional Fees and Expenses	30,000.00
ABL SURVEYORS LTD	Consultancy/Professional Fees and Expenses	30,000.00
BERTRAM TRADING LTD T/A BERTRAM LIBRARY SERVICES	Library Book Purchases	30,000.00
MALLON TECHNOLOGY	Consultancy/Professional Fees and Expenses	30,000.00
RPS CONSULTING ENGINEERS LTD	Consultancy/Professional Fees and Expenses	30,000.00
KEFRON LTD	Printing & Office Consumables	29,638.40
FUEL CARD SERVICES LTD	Energy / Utilities	29,633.25
AIRTRICITY - ENERGY BILLS	Energy / Utilities	29,313.28
CTS PROJECTS	Capital Contracts Expenditure	29,218.25
FRANCIS HAUGHEY	Capital Contracts Expenditure	28,975.00
AIRTRICITY - ENERGY BILLS	Energy / Utilities	28,660.39
M50 TRUCKCENTRE	Other Vehicle Expenses	28,656.64
BOYNE WASTE SERVICES LTD	Hire (Ext) - Plant/Transport/Machinery & Equip	28,608.00
ONESTEP CLOSERTO LTD	Computer Software and maintenance Fees	28,456.00
SMART FUTURES	Computer Software and maintenance Fees	28,456.00
REVENUE COMMISSIONERS LOCAL PROPERTY TAX	Local Property Tax - LA Housing	27,987.00
JBA CONSULTING	Consultancy/Professional Fees and Expenses	27,645.00
STARRUS ECO HOLDING T/A PANDA WASTE	Hire (Ext) - Plant/Transport/Machinery & Equip	27,334.31
STARRUS ECO HOLDING T/A PANDA WASTE	Cleaning	26,716.00
ENERGIA	Energy / Utilities	26,456.88
KENNEDYS SOLICITORS	Legal Fees and Expenses	26,199.99
LARRY KIERNAN PLANT HIRE LTD	Hire (Ext) - Plant/Transport/Machinery & Equip	26,143.15
BIOVERDA POWER SYSTEMS LTD	Materials	26,125.00
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	26,063.19
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	25,938.14
O SCANAILL VETERINARY SURGEONS	Consultancy/Professional Fees and Expenses	25,821.93
HOLDEN PLANT RENTALS LTD	Other Vehicle Expenses	25,778.12
PORTAKABIN (IRELAND) LTD	Hire (Ext) - Plant/Transport/Machinery & Equip	25,200.72
FEHILY TIMONEY & COMPANY	Consultancy/Professional Fees and Expenses	25,114.78
BOLINDA UK LTD	Library Book Purchases	25,000.00
IRISH LIBRARY SUPPLIERS LTD	Library Book Purchases	25,000.00
JK MULTIMEDIA LTD	Library Book Purchases	25,000.00
FEHILY TIMONEY & COMPANY	Consultancy/Professional Fees and Expenses	24,999.98
BERTRAM TRADING LTD T/A BERTRAM LIBRARY SERVICES	Library Book Purchases	24,983.10
FINGAL FARM HOMES & GARDEN LTD	Materials	24,950.00
CAAS LTD	Consultancy/Professional Fees and Expenses	24,900.00
O MAHONY & CO LTD (O' MAHONY'S BOOKSELLERS)	Library Book Purchases	24,898.80
CARRIG CONSERVATION INTERNATIONAL LTD	Consultancy/Professional Fees and Expenses	24,863.00
NOISE CONSULTANTS LTD	Consultancy/Professional Fees and Expenses	24,775.00
TOPSEC CLOUD SOLUTIONS	Computer Software and maintenance Fees	24,739.00
IAE AUTO ELEC LTD T/A SWORDS AUTO ELEC	Hire (Ext) - Plant/Transport/Machinery & Equip	24,576.00
DIXON QUINLAN SOLICITORS	Legal Fees and Expenses	24,500.00
ANNERTech LTD	Computer Software and maintenance Fees	24,405.00
PARK RITE	Legal Fees and Expenses	24,291.25
PARK RITE	Legal Fees and Expenses	24,291.25
PARK RITE	Legal Fees and Expenses	24,291.25
AIRTRICITY - ENERGY BILLS	Energy / Utilities	24,229.16
IHS (GLOBAL) LTD	Computer Software and maintenance Fees	24,078.40
AIRTRICITY - ENERGY BILLS	Energy / Utilities	24,060.60
LYRECO IRELAND LTD	Printing & Office Consumables	24,037.46

## Q1 2019

SLR CONSULTING LTD	Consultancy/Professional Fees and Expenses	24,029.98
C A CROPCARE AMENITY LTD T/A CROPCARE	Materials	24,000.00
MCKEON CONSTRUCTION LTD	Capital Contracts Expenditure	24,000.00
OFFICE FOR ART (AISLING PRIOR)	Consultancy/Professional Fees and Expenses	24,000.00
O'CONNOR SUTTON CRONIN & ASSOCS LTD	Consultancy/Professional Fees and Expenses	23,760.00
BERTRAM TRADING LTD T/A BERTRAM LIBRARY SERVICES	Library Book Purchases	23,717.23
EBSCO INTERNATIONAL INC	Library Book Purchases	23,500.00
FITZGERALD KAVANAGH & PARTNERS	Consultancy/Professional Fees and Expenses	23,060.00
BERTRAM TRADING LTD T/A BERTRAM LIBRARY SERVICES	Library Book Purchases	22,983.13
DAVID KELLY PARTNERSHIP	Consultancy/Professional Fees and Expenses	22,650.00
SOURCE DESIGN CONSULTANTS LTD	Consultancy/Professional Fees and Expenses	22,470.00
LAWLOR BURNS & ASSOCIATES LTD	Consultancy/Professional Fees and Expenses	22,450.00
PIN POINT ALERTS LTD	Computer Software and maintenance Fees	22,400.00
OCWM LAW	Legal Fees and Expenses	22,150.00
MONSTER WORLDWIDE LTD	Computer Software and maintenance Fees	22,067.00
ANNAVEIGH PLANTS LTD	Materials	22,031.00
BROWNES MOBILE HOMES	Non-Capital Equip Purchase - Other	22,000.00
WF HOWES LIMITED	Library Book Purchases	22,000.00
LAWLOR BURNS & ASSOCIATES LTD	Consultancy/Professional Fees and Expenses	21,921.00
FUTURE ANALYTICS CONSULTING LTD	Consultancy/Professional Fees and Expenses	21,900.00
BT IRELAND	Communication Expenses	21,893.38
G & J KEARNS DEV LTD T/A GERARD KEARNS PLANT HIRE	Hire (Ext) - Plant/Transport/Machinery & Equip	21,888.00
G & J KEARNS DEV LTD T/A GERARD KEARNS PLANT HIRE	Hire (Ext) - Plant/Transport/Machinery & Equip	21,830.00
WOODEN DELIGHTS LTD	Non-Capital Equip Purchase - Other	21,643.00
ROUGHAN & O DONOVAN LTD	Consultancy/Professional Fees and Expenses	21,637.50
GREENVILLE PROCUREMENT PARTNERS LTD	Consultancy/Professional Fees and Expenses	21,437.50
SHEELIN GROUP COMMERCIAL INTERIORS UNLIMITED CO	Non-Capital Equip Purchase - Office Equip/Furn	21,421.00
JBA CONSULTING	Consultancy/Professional Fees and Expenses	21,201.28
GFD ASSOCIATES	Consultancy/Professional Fees and Expenses	21,125.00
AIRTRICITY - ENERGY BILLS	Energy / Utilities	21,105.08
DATAPAC	Non-Capital Equip Purchase - Computers	21,098.75
APHELION LTD T/A CiviQ	Computer Software and maintenance Fees	21,000.00
ULVERSCROFT LARGE PRINT BOOKS LTD	Library Book Purchases	21,000.00
BRADY SHIPMAN MARTIN	Consultancy/Professional Fees and Expenses	20,990.00
MAHER TRACTOR SALES LTD	Hire (Ext) - Plant/Transport/Machinery & Equip	20,930.00
ENERGIA	Energy / Utilities	20,872.14
FUEL CARD SERVICES LTD	Energy / Utilities	20,824.00
JOSEPH MC NALLY JOINERY LTD	Materials	20,790.52
VODAFONE	Communication Expenses	20,769.41
IRISH CENTRE FOR CYCLING LTD	Training	20,676.00
IRISH LIBRARY SUPPLIERS LTD	Library Book Purchases	20,558.02
EAMON OBOYLE & ASSOCIATES	Consultancy/Professional Fees and Expenses	20,320.00
DONAL HAYES	Repairs & Maint - Buildings (excl. LA Housing)	20,293.05
FLANAGAN ARCHITECTS	Consultancy/Professional Fees and Expenses	20,172.75
MR. JAMES CUNNINGHAM	Capital Contracts Expenditure	20,130.00
VODAFONE	Communication Expenses	20,072.42
VODAFONE	Communication Expenses	20,046.19
DENISE REDDY	Consultancy/Professional Fees and Expenses	20,000.00
GREENVILLE PROCUREMENT PARTNERS LTD	Consultancy/Professional Fees and Expenses	20,000.00
MID-KNIGHT ELECTRICAL LIMITED	Capital Contracts Expenditure	20,000.00
MID-KNIGHT ELECTRICAL LIMITED	Capital Contracts Expenditure	20,000.00
MID-KNIGHT ELECTRICAL LIMITED	Capital Contracts Expenditure	20,000.00
ROADSTONE LIMITED	Materials	20,000.00
ROADSTONE LIMITED	Materials	20,000.00
VALUATION OFFICE	Commissioner of Valuation Office Fees	20,000.00