

SupplierID(T)	Acc element(T)	Amount (C)
JONS CIVIL ENGINEERING LTD	Capital Contracts Expenditure	€3,921,512.00
WS ATKINS IRELAND LTD	Consultancy/Professional Fees and Expenses	€943,067.00
CUNNIGHAM CONTRACTS IRE LTD	Capital Contracts Expenditure	€702,183.00
AZURE CONTRACTING LTD	Capital Contracts Expenditure	€584,431.64
CUNNIGHAM CONTRACTS IRE LTD	Capital Contracts Expenditure	€572,397.00
WILLIAM FRY SOLICITORS - CLIENT ACCOUNT	Legal Fees and Expenses	€510,000.00
MR. JAMES CUNNINGHAM	Capital Contracts Expenditure	€442,840.02
CUNNIGHAM CONTRACTS IRE LTD	Capital Contracts Expenditure	€403,035.00
FORRME LIMITED	Capital Contracts Expenditure	€369,503.51
CURRABEG DEVELOPMENTS LTD	Capital Contracts Expenditure	€360,003.55
CURRABEG DEVELOPMENTS LTD	Capital Contracts Expenditure	€325,128.32
FORRME LIMITED	Capital Contracts Expenditure	€313,880.53
FORRME LIMITED	Capital Contracts Expenditure	€293,165.26
FORRME LIMITED	Capital Contracts Expenditure	€283,479.81
CURRABEG DEVELOPMENTS LTD	Capital Contracts Expenditure	€281,744.77
SECURITAS SECURITY SERVICES (IRELAND) LTD	Security - Property	€241,413.79
CURRABEG DEVELOPMENTS LTD	Capital Contracts Expenditure	€240,968.36
FORRME LIMITED	Capital Contracts Expenditure	€231,982.59
ECON ENGINEERING LTD	Other Vehicle Expenses	€230,168.00
BRIAN M DURKAN & CO LTD	Capital Contracts Expenditure	€225,450.00
D HARRIS (HEATING & PLUMBING) LTD	Capital Contracts Expenditure	€206,757.00
NISSAN IRELAND	Other Vehicle Expenses	€202,342.00
FORRME LIMITED	Capital Contracts Expenditure	€178,496.94
FRANCIS HAUGHEY	Capital Contracts Expenditure	€137,144.64
BRIGHT 3D ENVIRONMENTS LTD	Consultancy/Professional Fees and Expenses	€124,094.85
CJ CALLAN CONSTRUCTION LTD	Capital Contracts Expenditure	€111,044.00
GOOD & MURRAY SMITH & CO	Compensatory Payments	€110,000.00
DELAP & WALLER LTD	Consultancy/Professional Fees and Expenses	€105,900.00
MR. JAMES CUNNINGHAM	Capital Contracts Expenditure	€100,000.00
RPS CONSULTING ENGINEERS LTD	Consultancy/Professional Fees and Expenses	€98,514.75
ORDNANCE SURVEY IRELAND	Computer Software and maintenance Fees	€94,000.00
V & P MATHEWS DEVELOPMENT LTD	Capital Contracts Expenditure	€80,000.00
AESTHETIC SERVICES LTD	Hire (Ext) - Plant/Transport/Machinery & Equi	€75,200.00
LARRY KIERNAN PLANT HIRE LTD	Hire (Ext) - Plant/Transport/Machinery & Equi	€72,888.00
COMMINS BUILDERS LIMITED	Capital Contracts Expenditure	€70,166.04
ABN	Consultancy/Professional Fees and Expenses	€69,470.00
AIT URBANISM & LANDSCAPE LTD	Consultancy/Professional Fees and Expenses	€68,601.73
GOOD & MURRAY SMITH & CO	Compensatory Payments	€60,000.00
CJ CALLAN CONSTRUCTION LTD	Capital Contracts Expenditure	€56,283.76
GOOD & MURRAY SMITH & CO	Compensatory Payments	€55,000.00
GH ENERGY RENTALS LTD	Hire (Ext) - Plant/Transport/Machinery & Equi	€54,100.00
LARRY KIERNAN PLANT HIRE LTD	Hire (Ext) - Plant/Transport/Machinery & Equi	€53,380.00
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€53,280.00
ARTHURSTOWN CONSTRUCTION LTD	Consultancy/Professional Fees and Expenses	€51,735.00
GEMINI CONSULTANTS	Computer Software and maintenance Fees	€50,592.25
JAMES MOSS	Hire (Ext) - Plant/Transport/Machinery & Equi	€49,885.00
MALACHY WALSH & CO LTD	Consultancy/Professional Fees and Expenses	€49,460.00
GARTNER IRELAND LTD	Consultancy/Professional Fees and Expenses	€46,300.00
VODAFONE (CABLE & WIRELESS)	Communication Expenses	€42,885.44
M50 TRUCKCENTRE	Other Vehicle Expenses	€41,887.80
BERNARD GAUGHRAN & CO SOLICITORS	Legal Fees and Expenses	€41,347.36
WALKER VEHICLE RENTAL LTD	Hire (Ext) - Plant/Transport/Machinery & Equi	€41,318.37
RPS CONSULTING ENGINEERS LTD	Consultancy/Professional Fees and Expenses	€41,095.00
MULLINARY T/A JC ENVIRONMENTAL	Hire (Ext) - Plant/Transport/Machinery & Equi	€40,550.00
COLFIX (DUBLIN) LTD	Materials	€38,808.00
ARTHURSTOWN CONSTRUCTION LTD	Consultancy/Professional Fees and Expenses	€37,080.00
GOOD & MURRAY SMITH & CO	Compensatory Payments	€35,000.00
SORD DATA SYSTEMS LTD	Non-Capital Equip Purchase - Computers	€34,700.00
WHITELIGHT CONSULTING	Consultancy/Professional Fees and Expenses	€34,634.14
M50 TRUCKCENTRE	Other Vehicle Expenses	€33,319.06
WILLIAM FRY SOLICITORS	Legal Fees and Expenses	€31,298.40
FUEL CARD SERVICES LTD	Energy / Utilities	€30,881.33
G & J KEARNS DEV LTD T/A GERARD KEARNS PLANT HIRE	Hire (Ext) - Plant/Transport/Machinery & Equi	€30,710.00
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€30,359.59

AN BORD PLEANALA	Miscellaneous Expenses	€30,000.00
PARK RITE	Legal Fees and Expenses	€29,878.24
DAVE DOWNES T/A DUBLIN BOOKBROWSERS	Library Book Purchases	€29,800.00
FUEL CARD SERVICES LTD	Energy / Utilities	€29,376.76
MID-KNIGHT ELECTRICAL LIMITED	Capital Contracts Expenditure	€29,015.00
G & J KEARNS DEV LTD T/A GERARD KEARNS PLANT HIRE	Hire (Ext) - Plant/Transport/Machinery & Equi	€28,894.00
G & J KEARNS DEV LTD T/A GERARD KEARNS PLANT HIRE	Hire (Ext) - Plant/Transport/Machinery & Equi	€28,490.00
CITROEN MOTORS IRELAND LTD	Other Vehicle Expenses	€27,817.56
DUBLIN TUNNEL COMMERCIALS LTD	Other Vehicle Expenses	€26,826.87
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€26,640.00
LAGAN MATERIALS LTD	Materials	€26,104.50
GOOD & MURRAY SMITH & CO	Compensatory Payments	€26,000.00
ARTHURSTOWN CONSTRUCTION LTD	Consultancy/Professional Fees and Expenses	€25,800.00
M50 TRUCKCENTRE	Other Vehicle Expenses	€25,402.00
IHS (GLOBAL) LTD	Computer Software and maintenance Fees	€25,391.40
BORD GAIS ENERGY LTD BILL PAYMENTS	Energy / Utilities	€25,370.63
MR. JAMES CUNNINGHAM	Capital Contracts Expenditure	€25,300.00
ARCO SAFETY LTD	Training	€25,000.00
BLEEPERBIKE	Materials	€25,000.00
BOLINDA UK LTD	Library Book Purchases	€25,000.00
GOOD & MURRAY SMITH & CO	Compensatory Payments	€25,000.00
IRISH LIBRARY SUPPLIERS LTD	Library Book Purchases	€25,000.00
JK MULTIMEDIA LTD	Library Book Purchases	€25,000.00
DUBLIN FARM MACHINERY T/A DUBLIN GRASS MACHINERY	Other Vehicle Expenses	€24,975.00
G & J KEARNS DEV LTD T/A GERARD KEARNS PLANT HIRE	Hire (Ext) - Plant/Transport/Machinery & Equi	€24,960.00
O MAHONY & CO LTD (O' MAHONY'S BOOKSELLERS)	Library Book Purchases	€24,930.25
BERTRAM TRADING LTD T/A BERTRAM LIBRARY SERVICES	Library Book Purchases	€24,884.15
SEAN O RIORDAIN & ASSOCIATES	Consultancy/Professional Fees and Expenses	€24,800.00
WILLIAM FRY SOLICITORS	Legal Fees and Expenses	€24,720.00
PARK RITE	Legal Fees and Expenses	€24,291.25
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OFFICE FOR ART (AISLING PRIOR)	Consultancy/Professional Fees and Expenses	€24,000.00
CUBE MANAGEMENT LTD UK	Training	€23,880.00
O'CONNOR SUTTON CRONIN & ASSOCS LTD	Consultancy/Professional Fees and Expenses	€23,760.00
O'CONNOR & CARROLL CONSTRUCTION LTD	Capital Contracts Expenditure	€23,720.00
CLEARY MC CABE & ASSOCIATES	Consultancy/Professional Fees and Expenses	€23,715.00
MID-KNIGHT ELECTRICAL LIMITED	Capital Contracts Expenditure	€23,235.50
MERKDALE LTD	Security - Property	€22,610.00
REA OBRIEN COLLINS	Consultancy/Professional Fees and Expenses	€22,564.13
DAVIS EVENTS LTD	Consultancy/Professional Fees and Expenses	€22,003.00
ENERGIA	Energy / Utilities	€21,914.53
VODAFONE	Communication Expenses	€21,817.02
FUTURE ANALYTICS CONSULTING LTD	Consultancy/Professional Fees and Expenses	€21,515.00
CORA CONSULTING ENGINEERS	Consultancy/Professional Fees and Expenses	€21,395.00
UISCE IRELAND (IRISH WATER) - CONNECTIONS	Capital Contracts Expenditure	€20,995.39
VODAFONE	Communication Expenses	€20,981.59
VODAFONE	Communication Expenses	€20,795.84
DAFIL (DOCKET & FORM INT LTD)	Printing & Office Consumables	€20,568.00
ERIC DELEHAN	Hire (Ext) - Plant/Transport/Machinery & Equi	€20,550.00
PULSE SECURITY MANAGEMENT LTD	Security - Property	€20,503.50
ADVANCED ENVIRONMENTAL SOLUTIONS LTD	Hire (Ext) - Plant/Transport/Machinery & Equi	€20,000.00
BYRNE WALLACE SOLICITORS	Legal Fees and Expenses	€20,000.00
VODAFONE (CABLE & WIRELESS)	Communication Expenses	€20,000.00