

SupplierID(T)	Acc element(T)	Amount (C)
FRANCIS HAUGHEY	Capital Contracts Expenditure	€537,926.73
COMMINS BUILDERS LIMITED	Capital Contracts Expenditure	€450,000.00
D HARRIS (HEATING & PLUMBING) LTD	Capital Contracts Expenditure	€421,256.42
RPS CONSULTING ENGINEERS LTD	Consultancy/Professional Fees and Expenses	€352,156.00
NISSAN IRELAND	Other Vehicle Expenses	€231,248.00
FORRME LIMITED	Capital Contracts Expenditure	€175,569.68
M J FLOOD (IRELAND) LTD	Consultancy/Professional Fees and Expenses	€169,800.00
WILLIAM FRY SOLICITORS - CLIENT ACCOUNT	Legal Fees and Expenses	€157,500.00
RPS CONSULTING ENGINEERS LTD	Consultancy/Professional Fees and Expenses	€152,096.00
DW WALSH ARCH & PROJECT MANAGERS LTD	Consultancy/Professional Fees and Expenses	€145,578.50
RPS IRELAND LTD	Consultancy/Professional Fees and Expenses	€136,631.25
HIBERNIA SERVICES LTD T/A EVROS	Computer Software and maintenance Fees	€122,100.00
GROUND INVESTIGATIONS IRELAND	Capital Contracts Expenditure	€117,418.00
CU LIGHTING LTD	Materials	€113,590.00
GVA PLANNING & REGENERATION (AVISON YOUNG)	Consultancy/Professional Fees and Expenses	€99,491.25
O'CONNOR SUTTON CRONIN & ASSOCS LTD	Consultancy/Professional Fees and Expenses	€97,710.00
M J FLOOD (IRELAND) LTD	Consultancy/Professional Fees and Expenses	€86,579.00
FORRME LIMITED	Capital Contracts Expenditure	€75,387.52
SURESKILLS LTD	Computer Software and maintenance Fees	€66,177.26
COMMINS BUILDERS LIMITED	Capital Contracts Expenditure	€60,000.00
MAZARS	Consultancy/Professional Fees and Expenses	€57,791.51
ARTHURSTOWN CONSTRUCTION LTD	Consultancy/Professional Fees and Expenses	€56,730.00
ARTHURSTOWN CONSTRUCTION LTD	Consultancy/Professional Fees and Expenses	€55,095.00
ENERGIA	Energy / Utilities	€54,006.43
M J FLOOD (IRELAND) LTD	Training	€52,000.00
IARNROD EIREANN	Consultancy/Professional Fees and Expenses	€50,000.00
G & J KEARNS DEV LTD T/A GERARD KEARNS PLANT HIRE	Hire (Ext) - Plant/Transport/Machinery & Equipm	€50,000.00
ESRI IRELAND	Computer Software and maintenance Fees	€50,000.00
ARTHURSTOWN CONSTRUCTION LTD	Consultancy/Professional Fees and Expenses	€48,585.00
DR TIMOTHY (TED) MURPHY	Consultancy/Professional Fees and Expenses	€48,000.00
M J FLOOD (IRELAND) LTD	Non-Capital Equip Purchase - Computers	€47,150.00
BRADY SHIPMAN MARTIN	Consultancy/Professional Fees and Expenses	€45,000.00
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€43,010.00
BANAGHER PRECAST CONCRETE LTD	Materials	€42,525.00
BAYVIEW CONTRACTS LTD	Capital Contracts Expenditure	€42,000.00
TU DUBLIN PART-TIME FEES A/C GRANGEGORMAN	Consultancy/Professional Fees and Expenses	€41,091.34
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€40,619.61
BYRNE LOOBY PARTNERS WATER SERVICES LTD	Consultancy/Professional Fees and Expenses	€40,001.00
VODAFONE	Communication Expenses	€40,000.00
AGILE APPLICAIONS LTD	Computer Software and maintenance Fees	€38,973.06
DATAPAC	Non-Capital Equip Purchase - Computers	€37,095.00
STRESSLITE TANKS LTD	Materials	€36,000.00
ENERGIA	Energy / Utilities	€35,288.69
OCWM LAW	Legal Fees and Expenses	€33,750.00
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€31,499.86
M50 TRUCKCENTRE	Other Vehicle Expenses	€31,308.55
NORTON ELECTRICAL	Capital Contracts Expenditure	€30,544.48
REVENUE COMMISSIONERS LOCAL PROPERTY TAX	Local Property Tax - LA Housing	€29,403.00
REVENUE COMMISSIONERS LOCAL PROPERTY TAX	Local Property Tax - LA Housing	€29,403.00
REVENUE COMMISSIONERS LOCAL PROPERTY TAX	Local Property Tax - LA Housing	€29,403.00
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€27,351.89
RPS CONSULTING ENGINEERS LTD	Consultancy/Professional Fees and Expenses	€26,444.00
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€26,249.88
SOMYLON EQUIPMENT LTD T/A PEL	Non-Capital Equip Purchase - Other	€26,120.00
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€25,930.00
BT IRELAND	Communication Expenses	€25,494.35
BLEEPERBIKE	Materials	€25,000.00
COMPASS INFORMATICS LTD	Scanning	€24,500.00
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€24,360.27
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
GROUND INVESTIGATIONS IRELAND	Capital Contracts Expenditure	€24,126.00
ARTHUR COX & CO SOLICITORS	Legal Fees and Expenses	€24,000.00

## Q4 2019

WS ATKINS IRELAND LTD	Consultancy/Professional Fees and Expenses	€23,893.64
DUBLIN FARM MACHINERY T/A DUBLIN GRASS MACHINE	Other Vehicle Expenses	€23,426.66
DUBLIN TUNNEL COMMERCIALS LTD	Other Vehicle Expenses	€23,207.28
HOUSING & SUSTAINABLE COMMUNITIES AGENCY	Legal Fees and Expenses	€23,194.44
TIPPER SERVICES LTD	Materials	€23,125.00
VODAFONE (CABLE & WIRELESS)	Communication Expenses	€23,046.97
VODAFONE	Communication Expenses	€22,029.53
VODAFONE	Communication Expenses	€22,000.85
WATERFORD TECHNOLOGIES LTD	Computer Software and maintenance Fees	€21,970.00
GREENVILLE PROCUREMENT PARTNERS LTD	Consultancy/Professional Fees and Expenses	€21,459.00
SORD DATA SYSTEMS LTD	Non-Capital Equip Purchase - Computers	€21,270.00
NEW AGE STORAGE SYSTEMS	Non-Capital Equip Purchase - Other	€21,240.00
VODAFONE	Communication Expenses	€21,200.44
CTS PROJECTS	Capital Contracts Expenditure	€21,130.00
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€20,999.91
ENERGIA	Energy / Utilities	€20,675.20
TIPPER SERVICES LTD	Materials	€20,625.00
TIPPER SERVICES LTD	Materials	€20,350.00
RPS CONSULTING ENGINEERS LTD	Consultancy/Professional Fees and Expenses	€20,324.00
B & V NURSERIES LTD	Materials	€20,100.00
SYSTRA LTD	Consultancy/Professional Fees and Expenses	€20,000.00