

SupplierID(T)	Acc element(T)	Amount (C)
SIAC CONSTRUCTION LTD	Capital Contracts Expenditure	6,581,465.59
MOTA ENGIL IRELAND CONSTRUCTION LTD	Capital Contracts Expenditure	4,893,981.93
GEDA CONSTRUCTION	Capital Contracts Expenditure	1,835,732.44
DEPT OF EDUCATION & SKILLS EDUCATION SECTOR	Capital Contracts Expenditure	1,587,822.19
LUSK NATIONAL SCHOOL	Capital Contracts Expenditure	1,117,822.34
WS ATKINS IRELAND LTD	Consultancy/Professional Fees and Expenses	943,067.00
RPS CONSULTING ENGINEERS LTD	Consultancy/Professional Fees and Expenses	905,000.00
CLIFTON SCANNELL EMERSON ASSOC LTD	Consultancy/Professional Fees and Expenses	745,500.00
FEHILY TIMONEY & COMPANY	Consultancy/Professional Fees and Expenses	705,181.00
RPS CONSULTING ENGINEERS LTD	Consultancy/Professional Fees and Expenses	670,482.24
RUSH MULTIPURPOSE YOUTH FACILITY	Capital Contracts Expenditure	644,389.44
TURNER & TOWNSEND LTD	Consultancy/Professional Fees and Expenses	631,539.59
MR. JAMES CUNNINGHAM	Capital Contracts Expenditure	536,860.00
DBFL CONSULTING ENGINEERS	Consultancy/Professional Fees and Expenses	528,639.50
J B BARRY TRANSPORTATION LTD	Consultancy/Professional Fees and Expenses	522,395.00
CLIFTON SCANNELL EMERSON ASSOC LTD	Consultancy/Professional Fees and Expenses	499,650.00
MCKEON CONTECH LIMITED	Capital Contracts Expenditure	455,920.10
ROUGHAN & O DONOVAN LTD	Consultancy/Professional Fees and Expenses	430,572.00
J B BARRY TRANSPORTATION LTD	Consultancy/Professional Fees and Expenses	414,086.00
RPS CONSULTING ENGINEERS LTD	Consultancy/Professional Fees and Expenses	379,814.00
IARNROD EIREANN	Consultancy/Professional Fees and Expenses	369,400.00
WATERMAN MOYLAN ENGINEERING CONSULTANTS	Consultancy/Professional Fees and Expenses	362,035.00
STORM TECHNOLOGY LTD	Computer Software and maintenance Fees	350,000.00
KSN PROJECT MANAGEMENT LTD	Consultancy/Professional Fees and Expenses	343,200.00
KELBUILD LTD	Capital Contracts Expenditure	339,813.03
WOODEN DELIGHTS LTD	Capital Contracts Expenditure	314,198.50
EIRCOM LIMITED	Capital Contracts Expenditure	303,794.10
O'BRIAIN BEARY ARCHITECTS	Consultancy/Professional Fees and Expenses	303,750.00

RPS IRELAND LTD	Consultancy/Professional Fees and Expenses	286,768.35
STORM TECHNOLOGY LTD	Computer Software and maintenance Fees	280,000.00
CJ CALLAN CONSTRUCTION LTD	Capital Contracts Expenditure	273,772.04
WS ATKINS IRELAND LTD	Consultancy/Professional Fees and Expenses	269,255.00
A & L GOODBODY SOLICITORS	Legal Fees and Expenses	250,000.00
RPS CONSULTING ENGINEERS LTD	Consultancy/Professional Fees and Expenses	247,411.00
ROWLANDS CIVIL & CONSTRUCTION SERVICES LTD	Capital Contracts Expenditure	242,828.48
NEC SOFTWARE SOLUTIONS UK LIMITED	Computer Software and maintenance Fees	230,000.00
BERNARD SEYMOUR LANDSCAPE ARCHITECTS	Consultancy/Professional Fees and Expenses	225,555.00
MR. JAMES CUNNINGHAM	Capital Contracts Expenditure	221,420.01
KELBUILD LTD	Capital Contracts Expenditure	216,384.81
ROUGHAN & O DONOVAN LTD	Consultancy/Professional Fees and Expenses	209,016.00
FRANCIS HAUGHEY	Capital Contracts Expenditure	202,127.80
NOISE CONSULTANTS LTD	Consultancy/Professional Fees and Expenses	200,000.00
DE BLACAM & MEAGHER ARCHITECTS	Consultancy/Professional Fees and Expenses	200,000.00
CONLETH BRADLEY	Legal Fees and Expenses	195,425.00
VODAFONE (CABLE & WIRELESS)	Communication Expenses	183,886.72
NOISE CONSULTANTS LTD	Consultancy/Professional Fees and Expenses	180,000.00
LARRY KIERNAN PLANT HIRE LTD	Hire (Ext) - Plant/Transport/Machinery & Equipment	178,082.53
RPS CONSULTING ENGINEERS LTD	Consultancy/Professional Fees and Expenses	172,616.00
STORM TECHNOLOGY LTD	Computer Software and maintenance Fees	171,710.41
ZG LIGHTING (UK) LTD	Materials	165,894.50
MCKEON CONTECH LIMITED	Capital Contracts Expenditure	160,914.00
STORM TECHNOLOGY LTD	Computer Software and maintenance Fees	157,600.00
ERNST & YOUNG BUSINESS ADVISORS	Legal Fees and Expenses	156,450.00
RPS CONSULTING ENGINEERS LTD	Consultancy/Professional Fees and Expenses	152,096.00
NORTHPOINT AVIATION SERVICES LTD	Consultancy/Professional Fees and Expenses	149,500.00
ZG LIGHTING (UK) LTD	Materials	148,152.50
ERNST & YOUNG BUSINESS ADVISORS	Consultancy/Professional Fees and Expenses	142,000.00
TIM O SULLIVAN B L	Legal Fees and Expenses	140,625.00

COMPASS CATERING SERVICES IRELAND LTD	Canteen	135,060.00
ZG LIGHTING (UK) LTD	Materials	129,330.50
FEHILY TIMONEY & COMPANY	Consultancy/Professional Fees and Expenses	126,178.00
JONS CIVIL ENGINEERING LTD	Capital Contracts Expenditure	125,757.93
COMPASS CATERING SERVICES IRELAND LTD	Canteen	125,742.75
DENIS BYRNE ARCHITECTS	Consultancy/Professional Fees and Expenses	125,500.00
FORRME LIMITED	Capital Contracts Expenditure	125,283.55
BRIGHT 3D ENVIRONMENTS LTD	Consultancy/Professional Fees and Expenses	124,094.85
SYSTRA LTD	Consultancy/Professional Fees and Expenses	123,064.00
ELECTRICAL & ALLIED DISTRIBUTORS (NI) LTD	Materials	122,640.00
ELECTRICAL & ALLIED DISTRIBUTORS (NI) LTD	Materials	122,640.00
ENERGIA	Energy / Utilities	121,344.21
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	121,309.03
O'CONNOR SUTTON CRONIN & ASSOCS LTD	Consultancy/Professional Fees and Expenses	118,017.51
GROUND INVESTIGATIONS IRELAND	Capital Contracts Expenditure	117,418.00
COMMINS BUILDERS LIMITED	Capital Contracts Expenditure	115,178.23
COMMINS BUILDERS LIMITED	Capital Contracts Expenditure	115,178.23
ENERGIA	Energy / Utilities	113,686.38
LARRY KIERNAN PLANT HIRE LTD	Materials	112,685.00
MANGUARD PLUS LIMITED	Security - Property	110,760.04
FITZGERALD KAVANAGH & PARTNERS	Consultancy/Professional Fees and Expenses	109,407.00
FITZGERALD KAVANAGH & PARTNERS	Consultancy/Professional Fees and Expenses	109,407.00
M J FLOOD (IRELAND) LTD	Consultancy/Professional Fees and Expenses	105,788.00
O'CONNOR SUTTON CRONIN & ASSOCS LTD	Consultancy/Professional Fees and Expenses	101,150.00
TURNER & TOWNSEND LTD	Consultancy/Professional Fees and Expenses	100,000.00
AVISON YOUNG PLANNING & REGENERATION LTD	Consultancy/Professional Fees and Expenses	99,491.25
AIT URBANISM & LANDSCAPE LTD	Consultancy/Professional Fees and Expenses	98,741.73
RPS IRELAND LTD	Consultancy/Professional Fees and Expenses	98,514.75
WOOD GROUP UK LTD	Consultancy/Professional Fees and Expenses	96,700.00
ENERGIA	Energy / Utilities	94,909.83
TOLMAC CONSTRUCTION LIMITED	Capital Contracts Expenditure	92,990.59

ENERGIA	Energy / Utilities	92,199.08
CLIFTON SCANNELL EMERSON ASSOC LTD	Consultancy/Professional Fees and Expenses	90,805.70
TURNER & TOWNSEND LTD	Consultancy/Professional Fees and Expenses	90,000.00
CLIFTON SCANNELL EMERSON ASSOC LTD	Consultancy/Professional Fees and Expenses	87,660.00
MJ FLOOD TECHNOLOGY LTD	Consultancy/Professional Fees and Expenses	86,579.00
KELBUILD LTD	Capital Contracts Expenditure	85,000.00
ANTHONY PATTON LTD PLANT HIRE	Hire (Ext) - Plant/Transport/Machinery & Equipment	84,280.00
MACCABE DURNEY BARNES LTD	Consultancy/Professional Fees and Expenses	82,503.00
KSN PROJECT MANAGEMENT LTD	Consultancy/Professional Fees and Expenses	81,305.00
KSN PROJECT MANAGEMENT LTD	Consultancy/Professional Fees and Expenses	81,305.00
RPS CONSULTING ENGINEERS LTD	Consultancy/Professional Fees and Expenses	80,597.00
BYRNE WALLACE SOLICITORS	Consultancy/Professional Fees and Expenses	79,880.00
WOOD GROUP UK LTD	Consultancy/Professional Fees and Expenses	79,336.34
EMERALD CONTRACT CLEANERS LTD	Materials	77,348.96
AIT URBANISM & LANDSCAPE LTD	Consultancy/Professional Fees and Expenses	77,055.00
BYRNE WALLACE SOLICITORS	Consultancy/Professional Fees and Expenses	75,629.00
ARTHUR COX & CO SOLICITORS	Legal Fees and Expenses	75,000.00
STORM TECHNOLOGY LTD	Computer Software and maintenance Fees	74,573.35
MANGUARD PLUS LIMITED	Security - Property	74,235.74
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	74,077.36
ERNST & YOUNG BUSINESS ADVISORS	Consultancy/Professional Fees and Expenses	73,820.00
MVK ARCHITECTS LTD	Consultancy/Professional Fees and Expenses	73,431.00
BA STEEL FABRICATION LTD	Materials	71,400.00
G & J KEARNS DEV LTD T/A GERARD KEARNS PLANT HIRE	Hire (Ext) - Plant/Transport/Machinery & Equipment	70,001.00
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	70,000.00
CAPITAL OIL SUPPLIES LTD	Energy / Utilities	68,588.09
CTS PROJECTS	Capital Contracts Expenditure	68,179.00
ABN	Consultancy/Professional Fees and Expenses	67,890.00
J B BARRY TRANSPORTATION LTD	Consultancy/Professional Fees and Expenses	67,883.17
LARRY KIERNAN PLANT HIRE LTD	Hire (Ext) - Plant/Transport/Machinery & Equipment	65,961.00

SYSTRA LTD	Materials	65,421.69
MJ FLOOD TECHNOLOGY LTD	Consultancy/Professional Fees and Expenses	64,012.00
CTS PROJECTS	Capital Contracts Expenditure	63,851.35
THE CREATIVE BRAINS T/A EYECUE LTD	Consultancy/Professional Fees and Expenses	63,321.95
REVENUE COMMISSIONERS LOCAL PROPERTY TAX	Local Property Tax - LA Housing	62,218.00
CTS PROJECTS	Capital Contracts Expenditure	61,961.27
CTS PROJECTS	Capital Contracts Expenditure	60,864.00
DUBLIN CITY COUNCIL	Consultancy/Professional Fees and Expenses	59,209.75
O'BRIAIN BEARY ARCHITECTS	Consultancy/Professional Fees and Expenses	59,138.50
D HARRIS (HEATING & PLUMBING) LTD	Capital Contracts Expenditure	59,130.60
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	57,820.93
DELAP & WALLER LTD	Consultancy/Professional Fees and Expenses	57,720.00
WS ATKINS IRELAND LTD	Consultancy/Professional Fees and Expenses	56,240.00
CTS PROJECTS	Capital Contracts Expenditure	55,578.76
CORA SYSTEMS LTD	Computer Software and maintenance Fees	55,508.02
FEHILY TIMONEY & COMPANY	Consultancy/Professional Fees and Expenses	54,911.24
VIRGIN MEDIA IRL LTD (VIRGIN MEDIA BUSINESS)	Capital Contracts Expenditure	54,850.95
ZG LIGHTING (UK) LTD	Materials	54,716.75
ANZCO LTD	Capital Contracts Expenditure	53,855.92
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	53,427.28
LARRY KIERNAN PLANT HIRE LTD	Hire (Ext) - Plant/Transport/Machinery & Equipment	52,397.00
EIR (BILL PAYMENTS)	Communication Expenses	52,194.00
MJ FLOOD TECHNOLOGY LTD	Training	52,000.00
COMPLETE ENVIRONMENTAL SERVICES	Hire (Ext) - Plant/Transport/Machinery & Equipment	51,960.00
ZG LIGHTING (UK) LTD	Materials	50,744.20
ANTHONY PATTON LTD PLANT HIRE	Hire (Ext) - Plant/Transport/Machinery & Equipment	50,531.25
ARTHUR COX & CO SOLICITORS	Legal Fees and Expenses	50,000.00
IARNROD EIREANN	Consultancy/Professional Fees and Expenses	50,000.00
SHANNON HERITAGE DAC	Security - Property	49,000.00
FLANAGAN ARCHITECTS	Consultancy/Professional Fees and Expenses	48,500.99
D HARRIS (HEATING & PLUMBING) LTD	Capital Contracts Expenditure	48,264.00
JAMES OLIVER HEARTY AND SONS	Capital Contracts Expenditure	48,055.00
COMPLETE ENVIRONMENTAL SERVICES	Hire (Ext) - Plant/Transport/Machinery & Equipment	48,000.00

WOODEN DELIGHTS LTD	Capital Contracts Expenditure	47,545.52
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	47,401.75
DW WALSH ARCH & PROJECT MANAGERS LTD	Consultancy/Professional Fees and Expenses	47,204.26
CTS PROJECTS	Capital Contracts Expenditure	47,197.03
BRADY SHIPMAN MARTIN	Consultancy/Professional Fees and Expenses	46,800.00
G & J KEARNS DEV LTD T/A GERARD KEARNS PLANT HIRE	Hire (Ext) - Plant/Transport/Machinery & Equipment	46,750.00
GEMINI CONSULTANTS	Computer Software and maintenance Fees	46,208.49
ARTHURSTOWN CONSTRUCTION LTD	Consultancy/Professional Fees and Expenses	45,630.00
ENERGIA	Energy / Utilities	45,528.85
COMMINS BUILDERS LIMITED	Capital Contracts Expenditure	45,099.07
ZG LIGHTING (UK) LTD	Materials	44,768.25
MR. JAMES CUNNINGHAM	Capital Contracts Expenditure	44,312.49
AGILE APPLICATIONS LTD	Computer Software and maintenance Fees	44,000.00
AGILE NETWORKS	Computer Software and maintenance Fees	44,000.00
STORM TECHNOLOGY LTD	Computer Software and maintenance Fees	44,000.00
ROCHFORD BRADY LEGAL SERVICES LTD	Computer Software and maintenance Fees	43,800.00
O MAHONY & CO LTD (O'MAHONY'S BOOKSELLERS)	Library Book Purchases	43,618.46
DESIGN ID CONSULTING LTD	Consultancy/Professional Fees and Expenses	43,102.90
ATHENA ENTERPRISES LTD T/A POWER HOUSE	Capital Contracts Expenditure	42,952.51
TILBURY CONSTRUCTION LTD	Capital Contracts Expenditure	42,913.00
VPM CONTRACTS LTD	Capital Contracts Expenditure	42,700.02
PRINTPOST LTD	Postage	40,681.82
COMPLETE ENVIRONMENTAL SERVICES	Hire (Ext) - Plant/Transport/Machinery & Equipment	40,350.00
IRISH SECURITY DISTRIBUTORS LTD (ADA)	Non-Capital Equip Purchase - Computers	40,000.00
DAVE DOWNES T/A DUBLIN BOOKBROWSERS	Library Book Purchases	40,000.00
DAVE DOWNES T/A DUBLIN BOOKBROWSERS	Library Book Purchases	40,000.00
FEHILY TIMONEY & COMPANY	Consultancy/Professional Fees and Expenses	40,000.00
WALKER VEHICLE RENTAL LTD	Hire (Ext) - Plant/Transport/Machinery & Equipment	39,259.92
BARRY HEALY & CO SOLICITORS	Legal Fees and Expenses	39,200.00
PRIORITY GEOTECHNICAL LTD	Capital Contracts Expenditure	39,039.09

COLAS BITUMEN EMULSIONS (EAST) LTD	Materials	38,808.00
D HARRIS (HEATING & PLUMBING) LTD	Capital Contracts Expenditure	38,441.80
COMPLETE ENVIRONMENTAL SERVICES	Hire (Ext) - Plant/Transport/Machinery & Equipment	38,410.00
BORD GAIS ENERGY LTD BILL PAYMENTS	Energy / Utilities	37,876.77
O MAHONY & CO LTD (O'MAHONY'S BOOKSELLERS)	Library Book Purchases	37,826.93
O'CONNOR SUTTON CRONIN & ASSOCS LTD	Consultancy/Professional Fees and Expenses	35,750.00
WS ATKINS IRELAND LTD	Consultancy/Professional Fees and Expenses	35,641.95
DUBLIN CITY COUNCIL	Computer Software and maintenance Fees	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
VODAFONE	Communication Expenses	34,942.08
AVISON YOUNG PLANNING & REGENERATION LTD	Consultancy/Professional Fees and Expenses	34,890.00
LAND USE CONSULTANTS LTD	Consultancy/Professional Fees and Expenses	34,869.46
BORD GAIS ENERGY LTD BILL PAYMENTS	Energy / Utilities	34,349.08
MANGUARD PLUS LIMITED	Security - Property	33,951.60
VIRGIN MEDIA IRL LTD (VIRGIN MEDIA BUSINESS)	Capital Contracts Expenditure	33,950.35
DEPT OF EDUCATION & SKILLS EDUCATION SECTOR	Capital Contracts Expenditure	33,147.00
ENERGIA	Energy / Utilities	33,079.48
CURRABEG DEVELOPMENTS LIMITED	Capital Contracts Expenditure	33,042.58
CTS PROJECTS	Capital Contracts Expenditure	32,886.00
COMPLETE ENVIRONMENTAL SERVICES	Hire (Ext) - Plant/Transport/Machinery & Equipment	32,760.00
AUSTIN REDDY & COMPANY	Consultancy/Professional Fees and Expenses	32,500.00
APC CLEANING SERVICES LTD - INDUSTRY 6	Cleaning	32,453.20
APC CLEANING SERVICES LTD - INDUSTRY 6	Cleaning	32,363.80
MJ FLOOD TECHNOLOGY LTD	Computer Software and maintenance Fees	32,350.00
MCKEON CONTECH LIMITED	Capital Contracts Expenditure	31,717.08
ROADSTONE LIMITED	Materials	31,269.42
JAMES MOSS	Hire (Ext) - Plant/Transport/Machinery & Equipment	31,185.00
REVENUE COMMISSIONERS LOCAL PROPERTY TAX	Local Property Tax - LA Housing	31,104.00

REVENUE COMMISSIONERS LOCAL PROPERTY TAX	Local Property Tax - LA Housing	31,104.00
VODAFONE	Communication Expenses	31,017.66
SOMYLON EQUIPMENT LTD T/A PEL	Non-Capital Equip Purchase - Other	30,960.00
JK MULTIMEDIA LTD	Library Book Purchases	30,000.00
JK MULTIMEDIA LTD	Library Book Purchases	30,000.00
FEHILY TIMONEY & COMPANY	Consultancy/Professional Fees and Expenses	30,000.00
MALLON TECHNOLOGY	Consultancy/Professional Fees and Expenses	30,000.00
PAUL KEOGH ARCHITECTS	Consultancy/Professional Fees and Expenses	29,717.77
IRISH LIBRARY SUPPLIERS LTD	Library Book Purchases	29,713.56
VODAFONE	Communication Expenses	29,486.03
BRIAN M DURKAN & CO LTD	Capital Contracts Expenditure	29,393.38
ENERGIA	Energy / Utilities	29,360.77
MR. JAMES CUNNINGHAM	Capital Contracts Expenditure	29,300.00
FRANCIS HAUGHEY	Capital Contracts Expenditure	28,975.00
O MAHONY & CO LTD (O'MAHONY'S BOOKSELLERS)	Library Book Purchases	28,789.14
ATELIER DAVID SMITH	Consultancy/Professional Fees and Expenses	28,774.13
ROY CHEEK HORTICULTURAL CONSULTANT	Consultancy/Professional Fees and Expenses	28,768.93
COMPLETE ENVIRONMENTAL SERVICES	Hire (Ext) - Plant/Transport/Machinery & Equipment	28,600.00
COMMINS BUILDERS LIMITED	Capital Contracts Expenditure	28,451.16
DUBLIN CITY COUNCIL	Commissioner of Valuation Office Fees	28,201.00
FITZSIMONS DOYLE & ASSOCIATES	Consultancy/Professional Fees and Expenses	28,122.00
ENERGIA	Energy / Utilities	27,889.50
ACE DRAUGHTING LTD DIGISCAN/INFORMA	Scanning	27,409.01
THOMAS BRENNAN & SONS LTD	Hire (Ext) - Plant/Transport/Machinery & Equipment	27,395.01
COMMINS BUILDERS LIMITED	Capital Contracts Expenditure	27,224.40
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	27,090.00
IHS (GLOBAL) LTD	Computer Software and maintenance Fees	26,765.00
ERNST & YOUNG BUSINESS ADVISORY SERVICES	Consultancy/Professional Fees and Expenses	26,430.00
ENERGIA	Energy / Utilities	26,301.63
ENERGIA	Energy / Utilities	26,274.07
MJ FLOOD TECHNOLOGY LTD	Computer Software and maintenance Fees	26,230.00
LAGAN MATERIALS LTD	Materials	26,104.50
JBA CONSULTING	Consultancy/Professional Fees and Expenses	25,520.01
DIXON QUINLAN SOLICITORS	Legal Fees and Expenses	25,351.00



AN BORD PLEANALA	Miscellaneous Expenses	25,279.36
PERIGORD GROUP T/A FINE PRINT	Printing & Office Consumables	25,255.00
G & J KEARNS DEV LTD T/A GERARD KEARNS PLANT HIRE	Hire (Ext) - Plant/Transport/Machinery & Equipment	25,000.00
O MAHONY & CO LTD (O'MAHONY'S BOOKSELLERS)	Library Book Purchases	25,000.00
PHILIP LEE	Legal Fees and Expenses	25,000.00
GRANT THORNTON FINANCIAL & TAXATION CONSULTANTS LTD	Consultancy/Professional Fees and Expenses	25,000.00
IMMIGRANT COUNCIL OF IRELAND	Training	24,999.00
ANNAVEIGH PLANTS LTD	Materials	24,990.00
SCOTT CAWLEY LTD	Consultancy/Professional Fees and Expenses	24,990.00
WS ATKINS IRELAND LTD	Consultancy/Professional Fees and Expenses	24,976.00
G & J KEARNS DEV LTD T/A GERARD KEARNS PLANT HIRE	Hire (Ext) - Plant/Transport/Machinery & Equipment	24,960.00
G & J KEARNS DEV LTD T/A GERARD KEARNS PLANT HIRE	Hire (Ext) - Plant/Transport/Machinery & Equipment	24,950.00
CARRIG CONSERVATION INTERNATIONAL LTD	Consultancy/Professional Fees and Expenses	24,863.00
C A CROPCARE AMENITY LTD T/A CROPCARE	Materials	24,800.00
IRISH GEOTECHNICAL SER. LTD (IGSL LTD)	Capital Contracts Expenditure	24,776.60
ANNERTECH LTD	Consultancy/Professional Fees and Expenses	24,755.00
VALUATION OFFICE	Commissioner of Valuation Office Fees	24,750.00
LARRY KIERNAN PLANT HIRE LTD	Capital Contracts Expenditure	24,720.00
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	24,695.00
WALKER VEHICLE RENTAL LTD	Hire (Ext) - Plant/Transport/Machinery & Equipment	24,679.17
CONLETH BRADLEY	Legal Fees and Expenses	24,600.00
DIXON QUINLAN SOLICITORS	Legal Fees and Expenses	24,500.00
MID-KNIGHT ELECTRICAL LIMITED	Capital Contracts Expenditure	24,449.50
D HARRIS (HEATING & PLUMBING) LTD	Capital Contracts Expenditure	24,225.80
GROUND INVESTIGATIONS IRELAND	Capital Contracts Expenditure	24,126.00
BORD GAIS ENERGY LTD BILL PAYMENTS	Energy / Utilities	24,077.45
MCKEON CONTECH LIMITED	Capital Contracts Expenditure	24,000.00
CTS PROJECTS	Capital Contracts Expenditure	24,000.00
IRISH LIBRARY SUPPLIERS LTD	Library Book Purchases	24,000.00
AN POST (POSTAGE PAYMENT) REF 105927	Postage	24,000.00
BYRNE WALLACE SOLICITORS	Legal Fees and Expenses	24,000.00
FITZGERALD KAVANAGH & PARTNERS	Consultancy/Professional Fees and Expenses	23,970.00
BT IRELAND	Capital Contracts Expenditure	23,947.00

WS ATKINS IRELAND LTD	Consultancy/Professional Fees and Expenses	23,893.64
CLEARY MC CABE & ASSOCIATES	Consultancy/Professional Fees and Expenses	23,715.00
KPMG	Consultancy/Professional Fees and Expenses	23,700.00
KPMG	Consultancy/Professional Fees and Expenses	23,600.00
M & H SUPPLIES LTD	Materials	23,560.00
BOLINDA UK LTD	Library Book Purchases	23,452.34
SHEELIN GROUP COMMERCIAL INTERIORS UNLIMITED CO	Non-Capital Equip Purchase - Office Equip/Furn	23,241.08
OVERTON U K LTD	Other Vehicle Expenses	23,227.86
TIPPER SERVICES LTD	Materials	23,125.00
KEFRON LTD	Printing & Office Consumables	23,034.86
HENNESSY ERP ITC LTD	Training	23,000.00
ENERGIA	Energy / Utilities	22,975.41
SHERIDAN WOODS ARCHITECTS & URBAN PLANNERS	Consultancy/Professional Fees and Expenses	22,940.00
AIRTRICITY - ENERGY BILLS	Energy / Utilities	22,922.57
MANGUARD PLUS LIMITED	Security - Property	22,725.85
DAVID KELLY PARTNERSHIP	Consultancy/Professional Fees and Expenses	22,650.00
PORTAKABIN (IRELAND) LTD	Hire (Ext) - Plant/Transport/Machinery & Equipment	22,620.01
COMPLETE BUSINESS INTERIORS LTD	Non-Capital Equip Purchase - Office Equip/Furn	22,526.00
ENERGIA	Energy / Utilities	22,510.80
NATHEAN TECHNOLOGIES LTD.	Computer Software and maintenance Fees	22,500.00
MARTIN TAYLOR T/A J & M HEDGECUTTING SERVICES	Hire (Ext) - Plant/Transport/Machinery & Equipment	22,477.50
HARTECAST LTD	Non-Capital Equip Purchase - Other	22,460.00
JAMES MOSS	Hire (Ext) - Plant/Transport/Machinery & Equipment	22,401.00
VIRTUAL ROADWORKS	Training	22,393.00
G & J KEARNS DEV LTD T/A GERARD KEARNS PLANT HIRE	Hire (Ext) - Plant/Transport/Machinery & Equipment	22,200.00
FINGAL CARPENTRY	Materials	22,000.00
IRISH LIBRARY SUPPLIERS LTD	Library Book Purchases	22,000.00
DELAP & WALLER LTD	Consultancy/Professional Fees and Expenses	22,000.00
ENERGIA	Energy / Utilities	21,910.85
O MAHONY & CO LTD (O'MAHONY'S BOOKSELLERS)	Library Book Purchases	21,890.35
E & M SECURITY LIMITED	Security - Property	21,752.00
WEST-WOOD TRAILERS LTD	Other Vehicle Expenses	21,749.70
COMPLETE ENVIRONMENTAL SERVICES	Hire (Ext) - Plant/Transport/Machinery & Equipment	21,630.00

STRESSLITE TANKS LTD	Materials	21,600.00
SPECTRUM COMMUNICATIONS LTD	Non-Capital Equip Purchase - Computers	21,566.00
FUTURE ANALYTICS CONSULTING LTD	Consultancy/Professional Fees and Expenses	21,515.00
BYRNE WALLACE SOLICITORS	Legal Fees and Expenses	21,500.00
CAPITAL OIL SUPPLIES LTD	Energy / Utilities	21,473.02
GREENVILLE PROCUREMENT PARTNERS LTD	Consultancy/Professional Fees and Expenses	21,459.00
MARTIN KING LANDSCAPING LTD	Consultancy/Professional Fees and Expenses	21,450.00
ENERGIA	Energy / Utilities	21,422.79
WS ATKINS IRELAND LTD	Consultancy/Professional Fees and Expenses	21,416.00
WS ATKINS IRELAND LTD	Consultancy/Professional Fees and Expenses	21,416.00
ARKPHIRE SECURITY LIMITED	Computer Software and maintenance Fees	21,390.00
SIGNIATEC	Materials	21,348.00
DUBLIN FARM MACHINERY T/A DUBLIN GRASS MACHINERY	Other Vehicle Expenses	21,200.00
DUBLIN TUNNEL COMMERCIALS LTD	Other Vehicle Expenses	21,186.17
SORD DATA SYSTEMS LTD	Communication Expenses	21,182.00
DW WALSH ARCH & PROJECT MANAGERS LTD	Consultancy/Professional Fees and Expenses	21,051.00
GREENVILLE PROCUREMENT PARTNERS LTD	Consultancy/Professional Fees and Expenses	21,016.26
DATAPAC	Non-Capital Equip Purchase - Computers	20,917.50
ARTHUR COX & CO SOLICITORS	Legal Fees and Expenses	20,913.26
LANDCRAFT	Other Vehicle Expenses	20,650.00
SIGNIATEC	Materials	20,616.00
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	20,440.00
TIPPER SERVICES LTD	Materials	20,350.00
RPS CONSULTING ENGINEERS LTD	Consultancy/Professional Fees and Expenses	20,324.00
EAMON OBOYLE & ASSOCIATES	Consultancy/Professional Fees and Expenses	20,320.00
CAPITAL OIL SUPPLIES LTD	Energy / Utilities	20,289.88
ENERGIA	Energy / Utilities	20,217.26
ENERGIA	Energy / Utilities	20,203.72
BOLINDA UK LTD	Library Book Purchases	20,145.73
IRISH LIBRARY SUPPLIERS LTD	Library Book Purchases	20,000.00
IRISH LIBRARY SUPPLIERS LTD	Library Book Purchases	20,000.00
SRMI RISK MANAGEMENT LTD T/A SENTINEL RISK	Security - Property	20,000.00
GWEN MALONE STENOGRAPHY SERVICES	Legal Fees and Expenses	20,000.00

DENISE REDDY	Consultancy/Professional Fees and Expenses	20,000.00
GREENVILLE PROCUREMENT PARTNERS LTD	Consultancy/Professional Fees and Expenses	20,000.00
SYSTRA LTD	Consultancy/Professional Fees and Expenses	20,000.00
COMPASS INFORMATICS LTD	Scanning	20,000.00