

SupplierID(T)	Acc element(T)	Amount (C)
CTS PROJECTS	Capital Contracts Expenditure	195,000.00
O'BRIAIN BEARY ARCHITECTS	Consultancy/Professional Fees and Expenses	174,300.00
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	162,036.24
D HARRIS (HEATING & PLUMBING) LTD	Capital Contracts Expenditure	160,034.00
ZG LIGHTING (UK) LTD	Materials	151,954.83
ZG LIGHTING (UK) LTD	Materials	146,377.50
CTS PROJECTS	Capital Contracts Expenditure	140,000.00
COMMINS BUILDERS LIMITED	Capital Contracts Expenditure	129,129.68
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	115,883.88
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	114,797.56
COMPLETE ENVIRONMENTAL SERVICES	Hire (Ext) - Plant/Transport/Machinery & Equipment	109,880.00
WILLIAM FRY SOLICITORS - CLIENT ACCOUNT	Legal Fees and Expenses	84,058.05
COMMINS BUILDERS LIMITED	Capital Contracts Expenditure	70,000.00
CTS PROJECTS	Capital Contracts Expenditure	67,022.55
ENERGIA	Energy / Utilities	66,712.70
M J FLOOD (IRELAND) LTD	Non-Capital Equip Purchase - Computers	66,665.00
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	64,146.54
ELEMENT ENERGY LTD	Consultancy/Professional Fees and Expenses	63,000.00
MULLACURRY CONSTRUCTION LTD	Capital Contracts Expenditure	62,528.14
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	60,147.79
G & J KEARNS DEV LTD T/A GERARD KEARNS PLANT HIRE	Hire (Ext) - Plant/Transport/Machinery & Equipment	60,000.00
ELECTRICAL & ALLIED DISTRIBUTORS (NI) LTD	Materials	58,578.00
ENERGIA	Energy / Utilities	55,443.72
CTS PROJECTS	Capital Contracts Expenditure	54,529.93
ARTHURSTOWN CONSTRUCTION LTD	Consultancy/Professional Fees and Expenses	51,615.00
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	51,074.60
ENERGIA	Energy / Utilities	50,169.73
JAMES MOSS	Hire (Ext) - Plant/Transport/Machinery & Equipment	49,140.00
MID-KNIGHT ELECTRICAL LIMITED	Capital Contracts Expenditure	47,500.00
MC MENAMIN BUILDING CONTRACTORS LTD	Capital Contracts Expenditure	46,340.00
MID-KNIGHT ELECTRICAL LIMITED	Capital Contracts Expenditure	46,100.00
JAMES MOSS	Hire (Ext) - Plant/Transport/Machinery & Equipment	45,570.00
APC CLEANING SERVICES LTD - INDUSTRY 6	Cleaning	44,714.90

MC MENAMIN BUILDING CONTRACTORS LTD	Capital Contracts Expenditure	44,700.00
G & J KEARNS DEV LTD T/A GERARD KEARNS PLANT HIRE	Hire (Ext) - Plant/Transport/Machinery & Equipment	44,030.00
OWEN NORTON ELECTRICAL LIMITED	Capital Contracts Expenditure	43,438.08
VODAFONE	Communication Expenses	42,798.44
D HARRIS (HEATING & PLUMBING) LTD	Capital Contracts Expenditure	42,506.00
CTS PROJECTS	Capital Contracts Expenditure	42,000.00
HORAN ECO GROUP SERVICES	Cleaning	41,356.33
LARRY KIERNAN PLANT HIRE LTD	Capital Contracts Expenditure	41,349.00
E & M SECURITY LIMITED	Security - Property	37,785.00
MEDIAVEST LTD (SPARK FOUNDRY)	Advertising	37,101.60
JAMES CONNOLLY S.C.	Legal Fees and Expenses	34,750.00
VODAFONE	Communication Expenses	34,565.74
ENERGIA	Energy / Utilities	33,022.69
ENERGIA	Energy / Utilities	32,957.35
VODAFONE	Communication Expenses	32,395.01
BAYVIEW CONTRACTS LTD	Capital Contracts Expenditure	30,384.12
REVENUE COMMISSIONERS LOCAL PROPERTY TAX	Local Property Tax - LA Housing	29,524.50
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CTS PROJECTS	Capital Contracts Expenditure	29,100.00
D HARRIS (HEATING & PLUMBING) LTD	Capital Contracts Expenditure	29,049.00
MID-KNIGHT ELECTRICAL LIMITED	Capital Contracts Expenditure	26,197.50
D HARRIS (HEATING & PLUMBING) LTD	Capital Contracts Expenditure	25,326.23
M50 TRUCKCENTRE	Other Vehicle Expenses	24,525.12
PARK RITE	Legal Fees and Expenses	24,291.25
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PARK RITE	Legal Fees and Expenses	24,291.25
DELOITTE IRELAND LLP	Consultancy/Professional Fees and Expenses	24,225.00
C A CROPCARE AMENITY LTD T/A CROPCARE	Materials	23,985.00
G & J KEARNS DEV LTD T/A GERARD KEARNS PLANT HIRE	Hire (Ext) - Plant/Transport/Machinery & Equipment	23,830.00
DUBLIN TUNNEL COMMERCIALS LTD	Other Vehicle Expenses	23,787.81
ARTHURSTOWN CONSTRUCTION LTD	Consultancy/Professional Fees and Expenses	22,185.00
CTS PROJECTS	Capital Contracts Expenditure	22,000.00
WILLIAM FRY SOLICITORS - CLIENT ACCOUNT	Legal Fees and Expenses	21,945.00
TULLYRAINE QUARRIES LTD	Materials	21,937.50
D HARRIS (HEATING & PLUMBING) LTD	Capital Contracts Expenditure	21,791.76
CTS PROJECTS	Capital Contracts Expenditure	21,600.00

ARKPHIRE SECURITY LIMITED	Computer Software and maintenance Fees	21,060.00
M50 TRUCKCENTRE	Other Vehicle Expenses	21,010.95
D HARRIS (HEATING & PLUMBING) LTD	Capital Contracts Expenditure	20,219.75