

SupplierID(T)	Acc element(T)	Amount (C)
ABM DESIGN & BUILD LTD	Capital Contracts Expenditure	2,567,657.93
HAFFEY SPORT GROUND LTD	Capital Contracts Expenditure	1,499,268.26
RPS CONSULTING ENGINEERS LTD	Consultancy/Professional Fees and Expenses	581,818.00
DANCOR CIVIL ENGINEERING LIMITED	Capital Contracts Expenditure	237,925.00
CJ CALLAN CONSTRUCTION LTD	Capital Contracts Expenditure	220,000.00
ERNST & YOUNG BUSINESS ADVISORY SERVICES	Consultancy/Professional Fees and Expenses	192,550.00
MCKEON CONTECH LIMITED	Capital Contracts Expenditure	170,636.36
CTS PROJECTS	Capital Contracts Expenditure	155,474.13
CJ CALLAN CONSTRUCTION LTD	Capital Contracts Expenditure	139,845.29
SSE AIRTRICITY UTILITY SOLUTIONS LTD	Materials	132,793.50
INTEGRATED UTILITY SERVICES LTD	Consultancy/Professional Fees and Expenses	121,016.00
COMMINS BUILDERS LIMITED	Capital Contracts Expenditure	110,000.00
PAUL KEOGH ARCHITECTS	Consultancy/Professional Fees and Expenses	109,250.00
FITZGERALD KAVANAGH & PARTNERS	Consultancy/Professional Fees and Expenses	106,773.00
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	96,657.17
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	96,580.91
CTS PROJECTS	Capital Contracts Expenditure	91,726.19
BLACKWOOD ASSOCIATES	Consultancy/Professional Fees and Expenses	84,500.00
CTS PROJECTS	Capital Contracts Expenditure	83,992.24
ABM DESIGN & BUILD LTD	Capital Contracts Expenditure	82,931.00
WS ATKINS IRELAND LTD	Consultancy/Professional Fees and Expenses	82,557.00
CTS PROJECTS	Capital Contracts Expenditure	80,000.00
PEAK PRODUCTIONS & SAFETY LIMITED	Consultancy/Professional Fees and Expenses	69,532.19
ARTHURSTOWN CONSTRUCTION LTD	Consultancy/Professional Fees and Expenses	66,825.00
SSE AIRTRICITY UTILITY SOLUTIONS LTD	Materials	63,997.50
ENERGIA	Energy / Utilities	63,490.06
MANGUARD PLUS LIMITED	Security - Property	60,344.64
ENERGIA	Energy / Utilities	60,241.47
JAMES MOSS	Hire (Ext) - Plant/Transport/Machinery & Equipment	57,225.00
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	57,166.89
CTS PROJECTS	Capital Contracts Expenditure	56,265.96
JAMES MOSS	Hire (Ext) - Plant/Transport/Machinery & Equipment	55,125.00

ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	55,040.13
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	54,527.98
IRISH TAR & BITUMEN SUPPLIERS	Materials	54,490.84
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	53,189.13
FITZGERALD KAVANAGH & PARTNERS	Consultancy/Professional Fees and Expenses	51,868.00
COMMINS BUILDERS LIMITED	Capital Contracts Expenditure	51,100.48
DIXON QUINLAN SOLICITORS	Legal Fees and Expenses	50,000.00
DIXON QUINLAN SOLICITORS	Legal Fees and Expenses	50,000.00
LARRY KIERNAN PLANT HIRE LTD	Hire (Ext) - Plant/Transport/Machinery & Equipment	49,900.00
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	49,841.20
ENERGIA	Energy / Utilities	49,795.22
O'CONNOR SUTTON CRONIN & ASSOCS LTD	Consultancy/Professional Fees and Expenses	48,670.00
ENERGIA	Energy / Utilities	45,521.44
OAK UNDERGROUND SOLUTIONS LTD T/A OAK ENVIRO	Hire (Ext) - Plant/Transport/Machinery & Equipment	44,620.00
VODAFONE	Communication Expenses	40,000.00
BLEEPERBIKE	Materials	39,668.74
ENERGIA	Energy / Utilities	36,909.23
MARTIN TAYLOR T/A J & M HEDGECUTTING SERVICES	Hire (Ext) - Plant/Transport/Machinery & Equipment	35,970.01
JAMES MOSS	Hire (Ext) - Plant/Transport/Machinery & Equipment	35,700.00
VODAFONE	Communication Expenses	35,432.41
ENERGIA	Energy / Utilities	35,427.94
D HARRIS (HEATING & PLUMBING) LTD	Capital Contracts Expenditure	35,004.80
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	34,972.00
DATAPAC	Non-Capital Equip Purchase - Computers	34,862.50
ENERGIA	Energy / Utilities	34,721.44
OWENBEE SERVICES LTD	Capital Contracts Expenditure	34,634.00
VODAFONE	Communication Expenses	33,643.58
VODAFONE	Communication Expenses	33,520.38
MARK DONOVAN & ASSOCIATES LTD	Training	33,500.00
DUBLIN CITY COUNCIL	Consultancy/Professional Fees and Expenses	33,344.00
AGILE APPLICATIONS LTD	Non-Capital Equip Purchase - Computers	33,000.00
VODAFONE	Communication Expenses	32,960.94
MEDIAVEST LTD (SPARK FOUNDRY)	Advertising	32,112.60
AN POST (POSTAGE PAYMENT) REF 105927	Postage	32,000.00

STORM TECHNOLOGY LTD	Consultancy/Professional Fees and Expenses	32,000.00
ATHENA ENTERPRISES LTD T/A POWER HOUSE	Capital Contracts Expenditure	31,638.62
ERGO	Computer Software and maintenance Fees	31,500.00
STORM TECHNOLOGY LTD	Computer Software and maintenance Fees	31,200.00
MANGUARD PLUS LIMITED	Security - Property	31,104.27
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
APC CLEANING SERVICES LTD - INDUSTRY 6	Cleaning	30,844.00
MAKE CREATE INNOVATE	Consultancy/Professional Fees and Expenses	30,365.00
PRINTPOST LTD	Postage	30,306.54
DUBLIN CITY COUNCIL	Consultancy/Professional Fees and Expenses	29,770.00
IHS (GLOBAL) LTD	Computer Software and maintenance Fees	28,209.28
REVENUE COMMISSIONERS LOCAL PROPERTY TAX	Local Property Tax - LA Housing	28,093.41
ATHENA ENTERPRISES LTD T/A POWER HOUSE	Capital Contracts Expenditure	27,574.79
ENERGIA	Energy / Utilities	26,942.33
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	26,938.50
PITTMAN TRAFFIC & SAFETY EQUIPMENT	Materials	26,625.00
CTS PROJECTS	Capital Contracts Expenditure	26,430.81
DATAPAC	Non-Capital Equip Purchase - Computers	26,415.00
G & J KEARNS DEV LTD T/A GERARD KEARNS PLANT HIRE	Hire (Ext) - Plant/Transport/Machinery & Equipment	25,600.00
BIBLIOTHECA	Non-Capital Equip Purchase - Computers	25,230.00
O MAHONY & CO LTD (O'MAHONY'S BOOKSELLERS)	Library Book Purchases	25,000.00
C A CROPCARE AMENITY LTD T/A CROPCARE	Materials	24,990.00
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	24,870.00
DUBLIN FARM MACHINERY T/A DUBLIN GRASS MACHINERY	Other Vehicle Expenses	24,800.00
G & J KEARNS DEV LTD T/A GERARD KEARNS PLANT HIRE	Hire (Ext) - Plant/Transport/Machinery & Equipment	24,720.00

G & J KEARNS DEV LTD T/A GERARD KEARNS PLANT HIRE	Hire (Ext) - Plant/Transport/Machinery & Equipment	24,720.00
G & J KEARNS DEV LTD T/A GERARD KEARNS PLANT HIRE	Hire (Ext) - Plant/Transport/Machinery & Equipment	24,720.00
G & J KEARNS DEV LTD T/A GERARD KEARNS PLANT HIRE	Hire (Ext) - Plant/Transport/Machinery & Equipment	24,720.00
ATHENA ENTERPRISES LTD T/A POWER HOUSE	Capital Contracts Expenditure	24,089.82
D HARRIS (HEATING & PLUMBING) LTD	Capital Contracts Expenditure	24,010.70
ACE DRAUGHTING LTD DIGISCAN/INFORMA	Scanning	24,000.00
COMPLETE ENVIRONMENTAL SERVICES	Hire (Ext) - Plant/Transport/Machinery & Equipment	23,980.00
DUBLIN TUNNEL COMMERCIALS LTD	Other Vehicle Expenses	23,851.78
M50 TRUCKCENTRE	Other Vehicle Expenses	23,588.75
INTEGRATED FACILITIES SOLUTIONS LTD	Consultancy/Professional Fees and Expenses	22,915.56
ENERGIA	Energy / Utilities	22,704.73
HOLDEN PLANT RENTALS LTD	Hire (Ext) - Plant/Transport/Machinery & Equipment	22,000.00
NEWLAWNS AGRI & PLANT LTD	Hire (Ext) - Plant/Transport/Machinery & Equipment	22,000.00
COMPLETE ENVIRONMENTAL SERVICES	Hire (Ext) - Plant/Transport/Machinery & Equipment	21,840.00
SHEELIN GROUP COMMERCIAL INTERIORS UNLIMITED CO	Non-Capital Equip Purchase - Office Equip/Furn	21,668.31
PEAK PRODUCTIONS & SAFETY LIMITED	Consultancy/Professional Fees and Expenses	21,500.00
CTS PROJECTS	Capital Contracts Expenditure	21,498.75
MANGUARD PLUS LIMITED	Security - Property	21,442.98
M50 TRUCKCENTRE	Other Vehicle Expenses	21,355.84
D HARRIS (HEATING & PLUMBING) LTD	Capital Contracts Expenditure	21,310.35
GH ENERGY RENTALS LTD	Hire (Ext) - Plant/Transport/Machinery & Equipment	21,121.25
GH Energy Rentals Ltd	Hire (Ext) - Plant/Transport/Machinery & Equipment	21,121.25
D HARRIS (HEATING & PLUMBING) LTD	Capital Contracts Expenditure	20,985.23
M50 TRUCKCENTRE	Other Vehicle Expenses	20,816.22
GMC UTILITIES GROUP LTD	Capital Contracts Expenditure	20,686.41
TOP SECURITY LTD	Security - Property	20,667.00

LANDCRAFT	Other Vehicle Expenses	20,250.00
MANGUARD PLUS LIMITED	Security - Property	20,121.94
D HARRIS (HEATING & PLUMBING) LTD	Capital Contracts Expenditure	20,090.00
ATHENA ENTERPRISES LTD T/A POWER HOUSE	Capital Contracts Expenditure	20,048.81
D HARRIS (HEATING & PLUMBING) LTD	Capital Contracts Expenditure	20,025.00
INTERNATIONAL EDUCATION SERVICES	Library Book Purchases	20,000.00
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IRISH LIBRARY SUPPLIERS LTD	Library Book Purchases	20,000.00
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