

SupplierID(T)	Acc element(T)	Amount (C)
SHERMAN OAKS LTD	Capital Contracts Expenditure	€1,196,331.00
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€950,689.33
ABM DESIGN & BUILD LTD	Capital Contracts Expenditure	€581,389.32
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€334,602.93
O'FLYNN CONSTRUCTION CO. UNLIMITED	Capital Contracts Expenditure	€328,907.43
O'DONNELL & TUOMEY	Consultancy/Professional Fees and	€273,053.46
O'DONNELL & TUOMEY	Consultancy/Professional Fees and	€273,053.46
COMMINS BUILDERS LIMITED	Capital Contracts Expenditure	€236,517.73
KSN PROJECT MANAGEMENT LTD	Consultancy/Professional Fees and	€209,886.50
COMMINS BUILDERS LIMITED	Capital Contracts Expenditure	€170,873.28
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€152,208.62
CTS PROJECTS	Capital Contracts Expenditure	€148,258.61
CTS PROJECTS	Capital Contracts Expenditure	€133,923.31
ENERGIA	Energy / Utilities	€111,332.11
ABM DESIGN & BUILD LTD	Capital Contracts Expenditure	€100,532.23
MICROMAIL	Computer Software and maintenanc	€96,065.56
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€94,633.50
SALT SALES COMPANY	Materials	€86,039.00
ENERGIA	Energy / Utilities	€84,102.77
VPM CONTRACTS LTD	Capital Contracts Expenditure	€81,990.00
COMMINS BUILDERS LIMITED	Capital Contracts Expenditure	€72,839.66
ESB NETWORKS (EFT PAYMENTS)	Energy / Utilities	€72,774.50
ENERGIA	Energy / Utilities	€71,137.13
ARTHURSTOWN CONSTRUCTION LTD	Consultancy/Professional Fees and	€63,030.00
ARTHURSTOWN CONSTRUCTION LTD	Consultancy/Professional Fees and	€62,790.00
CTS PROJECTS	Capital Contracts Expenditure	€61,159.70
HRA PLANNING CONSULTANTS DAC	Consultancy/Professional Fees and	€56,360.00
TRANSPOCO (E-pire LTD)	Other Vehicle Expenses	€55,648.00
STUDIO PKA LTD T/A PAUL KEOGH ARCHITECTS	Consultancy/Professional Fees and	€54,452.50
ARTHURSTOWN CONSTRUCTION LTD	Consultancy/Professional Fees and	€53,610.00
MID-KNIGHT ELECTRICAL LIMITED	Capital Contracts Expenditure	€51,009.00
CTS PROJECTS	Capital Contracts Expenditure	€50,592.91
ESRI IRELAND	Computer Software and maintenanc	€50,000.00
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€49,824.22
ATHENA ENTERPRISES LTD T/A POWER HOUSE	Capital Contracts Expenditure	€49,659.12
MICROMAIL	Computer Software and maintenanc	€48,105.85
LARRY KIERNAN PLANT HIRE LTD	Hire (Ext) - Plant/Transport/Machine	€45,061.00
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€44,854.96
ATHENA ENTERPRISES LTD T/A POWER HOUSE	Capital Contracts Expenditure	€44,288.74
CTS PROJECTS	Capital Contracts Expenditure	€40,465.00
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€40,014.29
M50 TRUCKCENTRE	Other Vehicle Expenses	€39,122.98
W H STEPHENS	Consultancy/Professional Fees and	€37,080.00
COMMINS BUILDERS LIMITED	Capital Contracts Expenditure	€36,844.33
COMMINS BUILDERS LIMITED	Capital Contracts Expenditure	€36,004.33
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€35,933.75
STUDIO PKA LTD T/A PAUL KEOGH ARCHITECTS	Consultancy/Professional Fees and	€35,537.91
VODAFONE	Communication Expenses	€35,250.99
VODAFONE	Communication Expenses	€34,896.64
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€34,840.50
VODAFONE	Communication Expenses	€34,485.40
CORA SYSTEMS LTD	Computer Software and maintenanc	€34,328.00
STUDIO PKA LTD T/A PAUL KEOGH ARCHITECTS	Consultancy/Professional Fees and	€33,948.19
OCWM LAW	Legal Fees and Expenses	€33,762.50
BASE ENTERPRISE CENTRE CLG	Repairs & Maint - Buildings (excl. LA	€33,505.00
VODAFONE	Communication Expenses	€33,293.87
CONLETH BRADLEY	Legal Fees and Expenses	€33,200.00
M-CO [MCO PROJECTS LTD]	Consultancy/Professional Fees and	€33,150.00

ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€32,000.00
CTS PROJECTS	Capital Contracts Expenditure	€31,728.85
BYRNE WALLACE SOLICITORS	Legal Fees and Expenses	€31,408.49
ALLECO LTD	Non-Capital Equip Purchase - Other	€30,667.17
PAUL KEOGH ARCHITECTS	Consultancy/Professional Fees and	€29,453.50
OWEN NORTON ELECTRICAL LIMITED	Capital Contracts Expenditure	€28,100.00
REVENUE COMMISSIONERS LOCAL PROPERTY TAX	Local Property Tax - LA Housing	€28,093.41
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REVENUE COMMISSIONERS LOCAL PROPERTY TAX	Local Property Tax - LA Housing	€28,093.41
ENERGIA	Energy / Utilities	€27,766.93
CTS PROJECTS	Capital Contracts Expenditure	€27,350.00
GH ENERGY RENTALS LTD	Hire (Ext) - Plant/Transport/Machine	€26,785.00
COMMINS BUILDERS LIMITED	Capital Contracts Expenditure	€26,391.05
ATHENA ENTERPRISES LTD T/A POWER HOUSE	Capital Contracts Expenditure	€26,201.02
D HARRIS (HEATING & PLUMBING) LTD	Capital Contracts Expenditure	€26,041.61
ATHENA ENTERPRISES LTD T/A POWER HOUSE	Capital Contracts Expenditure	€25,910.60
ARKPHIRE SECURITY LIMITED	Computer Software and maintenanc	€25,855.62
PIN POINT ALERTS LTD	Computer Software and maintenanc	€25,750.00
WATERFORD TECHNOLOGIES LTD	Computer Software and maintenanc	€25,710.00
G & J KEARNS DEV LTD T/A GERARD KEARNS PLAN	Hire (Ext) - Plant/Transport/Machine	€25,650.00
CTS PROJECTS	Capital Contracts Expenditure	€25,050.00
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€24,926.00
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€24,924.10
G & J KEARNS DEV LTD T/A GERARD KEARNS PLAN	Hire (Ext) - Plant/Transport/Machine	€24,720.00
M50 TRUCKCENTRE	Other Vehicle Expenses	€24,688.64
DIATEC GRAPHIC PRODUCTS LIMITED	Computer Software and maintenanc	€23,650.00
FB GROUNDWORKS LTD	Training	€23,650.00
MAGNET NETWORKS LIMITED	Communication Expenses	€22,740.00
TOURISM CO IRL LTD T/A SHERWOOD & ASSOC	Consultancy/Professional Fees and	€22,500.00
LEVINS ASSOCIATES	Consultancy/Professional Fees and	€22,236.00
ATHENA ENTERPRISES LTD T/A POWER HOUSE	Capital Contracts Expenditure	€21,813.55
DUBLIN TUNNEL COMMERCIALS LTD	Other Vehicle Expenses	€21,697.36
MAXOL FUEL CARD	Energy / Utilities	€21,641.47
D HARRIS (HEATING & PLUMBING) LTD	Capital Contracts Expenditure	€21,563.70
COMPLETE ENVIRONMENTAL SERVICES	Hire (Ext) - Plant/Transport/Machine	€21,280.00
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€21,240.33
ENERGIA	Energy / Utilities	€21,187.43
ENERGIA	Energy / Utilities	€21,036.49
D HARRIS (HEATING & PLUMBING) LTD	Capital Contracts Expenditure	€20,817.51
ENERGIA	Energy / Utilities	€20,718.78
WILLIAM FRY LLP SOLICITORS	Legal Fees and Expenses	€20,716.39
MID-KNIGHT ELECTRICAL LIMITED	Capital Contracts Expenditure	€20,695.00
ENERGIA	Energy / Utilities	€20,588.68
JOHN CONNORS T/A NEWBRIDGE CARAVANS	Non-Capital Equip Purchase - Other	€20,000.00
BLUESKY INTERNATIONAL LTD	Computer Software and maintenanc	€20,000.00