Q2 PURCHASE ORDERS OVER 20K

SupplierID(T)	Acc element(T)	Amount (C)
DATAPAC	Non-Capital Equip Purchase - Compu	€56,631.00
DATAPAC	Non-Capital Equip Purchase - Compu	€32,090.90
MJ FLOOD TECHNOLOGY LTD	Non-Capital Equip Purchase - Compu	€42,456.75
MJ FLOOD TECHNOLOGY LTD	Non-Capital Equip Purchase - Compu	€99,687.50
DIGITAL IMAGING SERVICES	Non-Capital Equip Purchase - Office	€36,750.00
SOMYLON EQUIPMENT LTD T/A PEL	Non-Capital Equip Purchase - Other	€71,208.00
LARRY KIERNAN PLANT HIRE LTD	Hire (Ext) - Plant/Transport/Machine	€68,264.00
GH ENERGY RENTALS LTD	Hire (Ext) - Plant/Transport/Machine	€81,300.00
G & J KEARNS DEV LTD T/A GERARD KEAR	Hire (Ext) - Plant/Transport/Machine	€24,720.00
G & J KEARNS DEV LTD T/A GERARD KEAR	Hire (Ext) - Plant/Transport/Machine	€24,720.00
G & J KEARNS DEV LTD T/A GERARD KEAR	Hire (Ext) - Plant/Transport/Machine	€24,720.00
G & J KEARNS DEV LTD T/A GERARD KEAR	Hire (Ext) - Plant/Transport/Machine	€24,480.00
OAK UNDERGROUND SOLUTIONS LTD T/A	Hire (Ext) - Plant/Transport/Machine	€91,967.05
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€58,315.18
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€51,311.12
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€51,416.50
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€81,579.33
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€79,302.75
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€35,062.86
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€47,000.00
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€94,807.84
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€759,558.10
COMMINS BUILDERS LIMITED	Capital Contracts Expenditure	€107,597.18
D HARRIS (HEATING & PLUMBING) LTD	Capital Contracts Expenditure	€34,030.00
D HARRIS (HEATING & PLUMBING) LTD	Capital Contracts Expenditure	€39,260.00
D HARRIS (HEATING & PLUMBING) LTD	Capital Contracts Expenditure	€26,181.30
D HARRIS (HEATING & PLUMBING) LTD	Capital Contracts Expenditure	€24,376.07
D HARRIS (HEATING & PLUMBING) LTD	Capital Contracts Expenditure	€21,660.00
LARRY KIERNAN PLANT HIRE LTD	Capital Contracts Expenditure	€27,870.00
ATHENA ENTERPRISES LTD T/A POWER H	Capital Contracts Expenditure	€32,500.32
ATHENA ENTERPRISES LTD T/A POWER H	Capital Contracts Expenditure	€30,448.82
ATHENA ENTERPRISES LTD T/A POWER H	Capital Contracts Expenditure	€20,219.13
ATHENA ENTERPRISES LTD T/A POWER H	Capital Contracts Expenditure	€27,917.78
MR. JAMES CUNNINGHAM	Capital Contracts Expenditure	€53,403.93
MR. JAMES CUNNINGHAM	Capital Contracts Expenditure	€56,968.20
MR. JAMES CUNNINGHAM	Capital Contracts Expenditure	€45,619.69
CTS PROJECTS LIMITED	Capital Contracts Expenditure	€26,025.00
CTS PROJECTS LIMITED	Capital Contracts Expenditure	€111,633.18
CTS PROJECTS LIMITED	Capital Contracts Expenditure	€102,716.73
CTS PROJECTS LIMITED	Capital Contracts Expenditure	€76,737.76
CTS PROJECTS LIMITED	Capital Contracts Expenditure	€29,950.00
CTS PROJECTS LIMITED	Capital Contracts Expenditure	€30,740.00
CTS PROJECTS LIMITED	Capital Contracts Expenditure	€106,811.18
CTS PROJECTS LIMITED	Capital Contracts Expenditure	€25,350.00
MULLACURRY CONSTRUCTION LTD	Capital Contracts Expenditure	€58,192.75
MULLACURRY CONSTRUCTION LTD	Capital Contracts Expenditure	€80,649.00
SIGNIATEC	Materials	€27,030.00
ENERVEO IRELAND LIMITED	Materials	€29,064.84
PETER FITZPATRICK LTD.	Materials	€50,130.00

Q2 PURCHASE ORDERS OVER 20K

DUBLIN FARM MACHINERY T/A DUBLIN G	Other Vehicle Expenses	€20,516.57
M50 TRUCKCENTRE	Other Vehicle Expenses	€21,346.45
DAVE WEST	Arts Activities	€20,000.00
INVICTUS EVENT MANAGEMENT & CONS	Community Events	€57,378.00
CUSHMAN & WAKEFIELD AGENT FOR ISH	Third Party Housing Rent Landlord P	€263,835.00
BAE SYSTEMS PENSION C/O MD PROPERT	Third Party Housing Rent Landlord P	€198,470.40
MICROMAIL	Computer Software and maintenanc	€25,257.00
ORDNANCE SURVEY IRELAND	Computer Software and maintenanc	€94,000.00
GEMINI CONSULTANTS	Computer Software and maintenanc	€50,729.93
IRISH MAPPING & GIS SOLUTIONS LTD	Computer Software and maintenanc	€22,540.00
TRINITY COLLEGE (NO: 1 ACCOUNT EFT)	Computer Software and maintenanc	€24,264.31
HIBERNIA SERVICES LTD T/A EIR EVO	Computer Software and maintenanc	€24,900.00
STORM TECHNOLOGY LTD	Computer Software and maintenanc	€25,269.00
STORM TECHNOLOGY LTD	Computer Software and maintenanc	€37,100.00
STORM TECHNOLOGY LTD	Computer Software and maintenanc	€24,000.00
STORM TECHNOLOGY LTD	Computer Software and maintenanc	€51,200.00
VODAFONE	Communication Expenses	€35,210.88
VODAFONE	Communication Expenses	€37,226.36
VODAFONE	Communication Expenses	€37,044.10
AN POST (POSTAGE PAYMENT) REF 10592	Postage	€32,000.00
GERRARD L MCGOWAN & CO SOLRS	Legal Fees and Expenses	€65,000.00
BYRNE WALLACE SOLICITORS	Legal Fees and Expenses	€20,106.52
HOUSING & SUSTAINABLE COMMUNITIES	Legal Fees and Expenses	€31,041.60
ARTHURSTOWN CONSTRUCTION LTD	Consultancy/Professional Fees and E	€66,210.00
ARTHURSTOWN CONSTRUCTION LTD	Consultancy/Professional Fees and E	€51,000.00
DUBLIN CITY COUNCIL	Consultancy/Professional Fees and E	€20,387.50
DUBLIN CITY COUNCIL	Consultancy/Professional Fees and E	€25,000.00
FEHILY TIMONEY & COMPANY	Consultancy/Professional Fees and E	€26,946.80
FEHILY TIMONEY & COMPANY	Consultancy/Professional Fees and E	€21,833.20
CARRIG CONSERVATION INTERNATIONAL	Consultancy/Professional Fees and E	€24,820.00
RED C RESEARCH & MARKETING LTD	Consultancy/Professional Fees and E	€23,500.00
SHERRY FITZGERALD CUMISKY	Consultancy/Professional Fees and E	€92,500.00
MMA ENVIRONMENTAL LIMITED	Consultancy/Professional Fees and E	€24,935.00
MMA ENVIRONMENTAL LIMITED	Consultancy/Professional Fees and E	€20,840.00
IDASO LTD	Consultancy/Professional Fees and E	€22,750.00
IDASO LTD	Consultancy/Professional Fees and E	€22,750.00
IDASO LTD	Consultancy/Professional Fees and E	€22,750.00
DAVID KELLY PARTNERSHIP	Consultancy/Professional Fees and E	€22,300.00
DAVID KELLY PARTNERSHIP	Consultancy/Professional Fees and E	€22,950.00
PEAK PRODUCTIONS & SAFETY LIMITED	Consultancy/Professional Fees and E	€24,950.00
O´BRIAIN BEARY ARCHITECTS	Consultancy/Professional Fees and E	€211,865.00
ARCHAEOLOGY AND BUILT HERITAGE LTD	Consultancy/Professional Fees and E	€23,140.00
THE CREATIVE BRAINS T/A EYECUE LTD	Consultancy/Professional Fees and E	€34,699.46
M-CO [MCO PROJECTS LTD]	Consultancy/Professional Fees and E	€74,625.00
PAUL HIGGINS T/A INDUSTRY 6 (SOLE TRA	Cleaning	€42,527.60
COMPASS CATERING SERVICES IRELAND L	Canteen	€45,020.00
COMPASS CATERING SERVICES IRELAND L	Canteen	€38,690.00
BORD GAIS ENERGY LTD BILL PAYMENTS	Energy / Utilities	€36,943.64
BORD GAIS ENERGY LTD BILL PAYMENTS	Energy / Utilities	€34,931.62
ENERGIA	Energy / Utilities	€73,743.29

Q2 PURCHASE ORDERS OVER 20K

ENERGIA	Energy / Utilities	€21,090.48
ENERGIA	Energy / Utilities	€51,067.27
ENERGIA	Energy / Utilities	€41,538.38
MAXOL FUEL CARD	Energy / Utilities	€20,982.96
CIRCLE K IRELAND ENERGY LTD (ROI)	Energy / Utilities	€23,696.10
CIRCLE K IRELAND ENERGY LTD (ROI)	Energy / Utilities	€24,600.12
CROWNE PLAZA (NORTHWOOD)	Miscellaneous Expenses	€23,095.47