

Q3 PURCHASE ORDERS OVER 20K

SupplierID(T)	Acc element(T)	Amount (C)
BUSHELL INTERIORS LTD	Non-Capital Equip Purchase - Office Equip	€320,029.00
FARRELL BROTHERS (ARDEE) LTD	Non-Capital Equip Purchase - Office Equip	€114,172.00
JOHN CONNORS T/A NEWBRIDGE CARAV	Non-Capital Equip Purchase - Other	€25,000.00
JOHN CONNORS T/A NEWBRIDGE CARAV	Non-Capital Equip Purchase - Other	€23,000.00
JOHN CONNORS T/A NEWBRIDGE CARAV	Non-Capital Equip Purchase - Other	€23,000.00
JOHN CONNORS T/A NEWBRIDGE CARAV	Non-Capital Equip Purchase - Other	€25,000.00
EDWARD CONNORS	Non-Capital Equip Purchase - Other	€20,000.00
EDWARD CONNORS	Non-Capital Equip Purchase - Other	€25,500.00
EDWARD CONNORS	Non-Capital Equip Purchase - Other	€24,000.00
EDWARD CONNORS	Non-Capital Equip Purchase - Other	€23,500.00
RAY MCCAUGHEY	Non-Capital Equip Purchase - Other	€25,000.00
JAMES MOSS	Hire (Ext) - Plant/Transport/Machinery &	€86,420.00
JAMES MOSS	Hire (Ext) - Plant/Transport/Machinery &	€56,119.99
MARTIN TAYLOR T/A J & M HEDGE CUTTIN	Hire (Ext) - Plant/Transport/Machinery &	€53,206.00
G & J KEARNS DEV LTD T/A GERARD KEAR	Hire (Ext) - Plant/Transport/Machinery &	€24,720.00
G & J KEARNS DEV LTD T/A GERARD KEAR	Hire (Ext) - Plant/Transport/Machinery &	€24,380.00
ERAC IRELAND T/A ENTERPRISE FLEXI REN	Hire (Ext) - Plant/Transport/Machinery &	€54,133.23
P O'BRIEN & SONS LAND SCAPING LTD	Capital Contracts Expenditure	€62,833.50
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€63,788.54
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€39,674.08
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€104,201.11
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€46,875.25
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€50,312.60
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€50,000.00
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€71,438.60
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€306,000.00
COMMINS BUILDERS LIMITED	Capital Contracts Expenditure	€97,271.06
COMMINS BUILDERS LIMITED	Capital Contracts Expenditure	€61,200.00
COMMINS BUILDERS LIMITED	Capital Contracts Expenditure	€99,000.00
D HARRIS (HEATING & PLUMBING) LTD	Capital Contracts Expenditure	€26,958.95
D HARRIS (HEATING & PLUMBING) LTD	Capital Contracts Expenditure	€22,652.00
D HARRIS (HEATING & PLUMBING) LTD	Capital Contracts Expenditure	€26,399.81
ATHENA ENTERPRISES LTD T/A POWER HC	Capital Contracts Expenditure	€31,720.09
ATHENA ENTERPRISES LTD T/A POWER HC	Capital Contracts Expenditure	€50,000.00
ATHENA ENTERPRISES LTD T/A POWER HC	Capital Contracts Expenditure	€22,808.23
ATHENA ENTERPRISES LTD T/A POWER HC	Capital Contracts Expenditure	€42,206.47
ATHENA ENTERPRISES LTD T/A POWER HC	Capital Contracts Expenditure	€27,976.57
MR. JAMES CUNNINGHAM	Capital Contracts Expenditure	€51,615.00
MR. JAMES CUNNINGHAM	Capital Contracts Expenditure	€57,614.82
MR. JAMES CUNNINGHAM	Capital Contracts Expenditure	€49,789.44
MID-KNIGHT ELECTRICAL LIMITED	Capital Contracts Expenditure	€62,184.00
MID-KNIGHT ELECTRICAL LIMITED	Capital Contracts Expenditure	€23,922.50
MID-KNIGHT ELECTRICAL LIMITED	Capital Contracts Expenditure	€27,948.00
CTS PROJECTS LIMITED	Capital Contracts Expenditure	€55,000.00
CTS PROJECTS LIMITED	Capital Contracts Expenditure	€125,920.62
CTS PROJECTS LIMITED	Capital Contracts Expenditure	€38,415.00
CTS PROJECTS LIMITED	Capital Contracts Expenditure	€95,171.48
CTS PROJECTS LIMITED	Capital Contracts Expenditure	€29,130.00
CTS PROJECTS LIMITED	Capital Contracts Expenditure	€38,775.65

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CTS PROJECTS LIMITED	Capital Contracts Expenditure	€80,106.33
MC MENAMIN BUILDING CONTRACTORS	Capital Contracts Expenditure	€56,813.00
DUBLIN FARM MACHINERY T/A DUBLIN G	Other Vehicle Expenses	€22,300.40
M50 TRUCKCENTRE	Other Vehicle Expenses	€22,127.42
M50 TRUCKCENTRE	Other Vehicle Expenses	€23,275.06
M50 TRUCKCENTRE	Other Vehicle Expenses	€22,694.92
DUBLIN TUNNEL COMMERCIALS LTD	Other Vehicle Expenses	€20,916.29
C A CROPCARE AMENITY LTD T/A CROPC	Materials	€24,960.00
IRISH TAR & BITUMEN SUPPLIERS	Materials	€156,292.68
LAGAN MATERIALS LTD	Materials	€37,933.50
KILSARAN CONCRETE LTD	Materials	€21,000.00
PERIGORD GROUP T/A FINE PRINT	Materials	€260,950.00
BA STEEL FABRICATION LTD	Materials	€41,624.00
LIFE EVENTS LTD T/A ARCHETYPE	Arts Activities	€23,897.00
EVENT FUEL LTD T/A FUEL	Community Events	€21,694.40
ERGO	Computer Software and maintenance Fee	€30,240.45
ENERGY ELEPHANT LTD	Computer Software and maintenance Fee	€24,000.00
STORM TECHNOLOGY LTD	Computer Software and maintenance Fee	€32,200.00
CITEQUIP-CITETECH-SAS	Computer Software and maintenance Fee	€22,200.00
VODAFONE	Communication Expenses	€36,692.95
VODAFONE	Communication Expenses	€37,896.83
VODAFONE	Communication Expenses	€37,955.92
E & M SECURITY LIMITED	Security - Property	€36,653.00
MARK DONOVAN & ASSOCIATES LTD	Training	€33,500.00
MARK DONOVAN & ASSOCIATES LTD	Training	€24,000.00
WILLIAM FRY LLP SOLICITORS	Legal Fees and Expenses	€73,851.03
WILLIAM FRY LLP SOLICITORS	Legal Fees and Expenses	€35,765.75
BYRNE WALLACE SOLICITORS	Legal Fees and Expenses	€29,363.93
CONLETH BRADLEY	Legal Fees and Expenses	€40,550.00
MASON HAYES & CURRAN SOLICITORS	Legal Fees and Expenses	€81,236.00
TIM O SULLIVAN B L	Legal Fees and Expenses	€30,550.00
OCWM LAW	Legal Fees and Expenses	€144,525.00
OCWM LAW	Legal Fees and Expenses	€33,165.05
OCWM LAW	Legal Fees and Expenses	€27,850.15
ARTHURSTOWN CONSTRUCTION LTD	Consultancy/Professional Fees and Expen	€76,320.00
ARTHURSTOWN CONSTRUCTION LTD	Consultancy/Professional Fees and Expen	€73,455.00
ARTHURSTOWN CONSTRUCTION LTD	Consultancy/Professional Fees and Expen	€82,605.00
MCMAHON DESIGN & MANAGEMENT	Consultancy/Professional Fees and Expen	€29,250.00
CLIFTON SCANNELL EMERSON ASSOC LTD	Consultancy/Professional Fees and Expen	€92,971.00
KELLY & CO M I A VI	Consultancy/Professional Fees and Expen	€27,165.00
DUBLIN CITY COUNCIL	Consultancy/Professional Fees and Expen	€25,000.00
CODEMA (CITY OF DUBLIN ENERGY MGT /	Consultancy/Professional Fees and Expen	€38,398.00
LOUIS MULLEN SURVEYORS	Consultancy/Professional Fees and Expen	€23,780.00
IDASO LTD	Consultancy/Professional Fees and Expen	€22,900.00
GARTNER IRELAND LTD	Consultancy/Professional Fees and Expen	€54,285.00
WORD PERFECT TRANSLATION SERVICES I	Consultancy/Professional Fees and Expen	€21,918.40
BRIAN KEELEY WILDLIFE SURVEYS IRELAN	Consultancy/Professional Fees and Expen	€23,763.00
G-NET 3D	Consultancy/Professional Fees and Expen	€23,800.00
DBM DESIGN SERVICES COMPANY LTD	Consultancy/Professional Fees and Expen	€31,599.00
ACE DRAUGHTING LTD DIGISCAN/INFORM	Scanning	€20,000.00

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IRISH WATER	Rates and Other LA Charges	€23,565.99
COMPASS CATERING SERVICES IRELAND L	Canteen	€58,035.00
COMPASS CATERING SERVICES IRELAND L	Canteen	€67,530.00
ENERGIA	Energy / Utilities	€35,076.18
ENERGIA	Energy / Utilities	€38,916.87
ENERGIA	Energy / Utilities	€20,891.03
ENERGIA	Energy / Utilities	€20,244.47
ENERGIA	Energy / Utilities	€114,709.19
ENERGIA	Energy / Utilities	€64,401.14
ENERGIA	Energy / Utilities	€52,988.39
ENERGIA	Energy / Utilities	€119,036.38
ENERGIA	Energy / Utilities	€64,923.37
ENERGIA	Energy / Utilities	€107,311.00
ENERGIA	Energy / Utilities	€23,400.78
ENERGIA	Energy / Utilities	€47,487.78
ENERGIA	Energy / Utilities	€21,444.78
ENERGIA	Energy / Utilities	€51,889.18
ENERGIA	Energy / Utilities	€24,877.48
ENERGIA	Energy / Utilities	€71,223.11
ENERGIA	Energy / Utilities	€45,521.27
MAXOL FUEL CARD	Energy / Utilities	€21,465.58
MAXOL FUEL CARD	Energy / Utilities	€24,002.66
MAXOL FUEL CARD	Energy / Utilities	€28,016.52