SupplierID(T)	Acc element(T)	Amount (C)
BAM CIVIL LTD (ASCON LTD)	Capital Contracts Expenditure	€11,566,601.75
ABM CONTRACTORS LIMITED	Capital Contracts Expenditure	€2,927,805.72
GLANUA CIVILS LIMITED	Capital Contracts Expenditure	€2,888,443.45
PRINTPOST LTD	Printing & Office Consumables	€2,000,443.43
		, , , , , , , , , , , , , , , , , , ,
ABM CONTRACTORS LIMITED	Capital Contracts Expenditure	€1,963,344.89
ABM CONTRACTORS LIMITED	Capital Contracts Expenditure	€1,795,651.03
BROOMFIELD CONSTRUCTION LTD	Capital Contracts Expenditure	€1,253,142.01
RPS CONSULTING ENGINEERS LTD	Consultancy/Professional Fees an	
LUSK NATIONAL SCHOOL	Capital Contracts Expenditure	€1,061,931.53
HAFFEY SPORTSGROUNDS LTD	Capital Contracts Expenditure	€766,625.00
LAS SECURITY LTD	Security - Property	€743,533.35
O'BRIAIN BEARY ARCHITECTS	Consultancy/Professional Fees an	
LAS SECURITY LTD	Security - Property	€578,238.58
O'DONNELL & TUOMEY	Consultancy/Professional Fees an	€566,862.51
MCAVOY CONTRACTS LTD	Capital Contracts Expenditure	€532,171.00
CTS PROJECTS LIMITED	Capital Contracts Expenditure	€484,999.71
OLDSTONE CONSERVATION LTD	Capital Contracts Expenditure	€483,404.29
DERMOT FOLEY LANDSCAPE ARCHITECT	Consultancy/Professional Fees an	€476,905.45
FIELDFISHER LLP (STATION CONS LTD)	Capital Contracts Expenditure	€473,568.00
FIELDFISHER LLP (STATION CONS LTD)	Capital Contracts Expenditure	€473,568.00
FIELDFISHER LLP (STATION CONS LTD)	Capital Contracts Expenditure	€473,568.00
HENCHION REUTER ARCHITECTS	Consultancy/Professional Fees an	
LAS SECURITY LTD	Security - Property	€369,335.75
M-CO [MCO PROJECTS LTD]	Consultancy/Professional Fees an	
DERMOT FOLEY LANDSCAPE ARCHITECT	Consultancy/Professional Fees an	
IARNROD EIREANN	Consultancy/Professional Fees an	
NOISE CONSULTANTS LTD	Consultancy/Professional Fees an	
MASON HAYES & CURRAN LLP	Legal Fees and Expenses	€257,300.46
UNIVERSITY OF EXETER	Miscellaneous Expenses	€238,745.77
OCWM LAW	Legal Fees and Expenses	€235,250.00
A & L GOODBODY SOLICITORS		-
ERGO	Legal Fees and Expenses	€210,135.25
	Computer Software and maintena	
ENERGIA	Energy / Utilities	€204,609.49
O'DONNELL & TUOMEY	Consultancy/Professional Fees an	
MANGUARD PLUS LIMITED	Security - Property	€192,900.49
SALT SALES COMPANY	Materials	€190,500.00
STORM TECHNOLOGY LTD	Computer Software and maintena	
MANGUARD PLUS LIMITED	Security - Property	€154,774.64
CTS PROJECTS LIMITED	Capital Contracts Expenditure	€146,775.70
COMPLETE ENVIRONMENTAL SERVICES	Hire (Ext) - Plant/Transport/Machir	-
CTS PROJECTS LIMITED	Capital Contracts Expenditure	€142,109.47
TURNER & TOWNSEND LTD	Consultancy/Professional Fees an	
COMMINS BUILDERS LIMITED	Capital Contracts Expenditure	€139,141.00
ENERGIA	Energy / Utilities	€137,858.68
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€134,824.80
DBFL CONSULTING ENGINEERS	Consultancy/Professional Fees an	€134,258.55
ENERGIA	Energy / Utilities	€129,251.55
PRINTPOST LTD	Postage	€128,287.18
FITZGERALD KAVANAGH & PARTNERS	Consultancy/Professional Fees an	
INTERFORM LIMITED	Computer Software and maintena	
INVICTUS EVENT MANAGEMENT & CONSU		
AVISON YOUNG PLANNING & REGENERAT		
FEHILY TIMONEY & COMPANY	Consultancy/Professional Fees an	
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€101,000.41
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€101,000.41
CTS PROJECTS LIMITED	Capital Contracts Expenditure	€99,937.78
ARTHURSTOWN CONSTRUCTION LTD		
	Capital Contracts Expenditure	€99,083.55
ENERGIA	Energy / Utilities	€99,025.92

OAK UNDERGROUND SOLUTIONS LTD T/A	Hiro (Eyt) Plant/Transport/Machin	€97,000.00
ENERGIA		
	Energy / Utilities	€95,353.73
	Legal Fees and Expenses	€93,600.00
ENERGIA	Energy / Utilities	€92,319.09
BRADY SHIPMAN MARTIN	Consultancy/Professional Fees an	€90,000.00
CROWE ADVISORY IRELAND LTD	Consultancy/Professional Fees an	€89,573.00
STUDIO PKA LTD T/A PAUL KEOGH ARCHI		€88,771.99
CLIFTON SCANNELL EMERSON ASSOC LT		€88,170.00
BRADY SHIPMAN MARTIN	Consultancy/Professional Fees an	€86,700.00
ATHENA ENTERPRISES LTD T/A POWER H		€85,578.83
ENERGIA	Energy / Utilities	€84,911.66
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€81,991.83
KYRON STREET LTD	Non-Capital Equip Purchase - Oth	€81,700.00
INVICTUS EVENT MANAGEMENT & CONSU	Security - Property	€80,070.00
ARTHURSTOWN CONSTRUCTION LTD	Consultancy/Professional Fees an	€79,350.00
BORD GAIS ENERGY LTD BILL PAYMENTS	Energy / Utilities	€79,074.72
COMPASS CATERING SERVICES IRELAND	Canteen	€78,785.00
ARBORTRACK SYSTEMS LTD	Consultancy/Professional Fees an	€78,600.00
ARTHURSTOWN CONSTRUCTION LTD	Consultancy/Professional Fees an	€77,910.00
DAVIS EVENTS LTD	Consultancy/Professional Fees an	€77,148.75
ENERGIA	Energy / Utilities	€74,070.77
STORM TECHNOLOGY LTD	Computer Software and maintenar	
MVK ARCHITECTS LTD	Consultancy/Professional Fees an	€73,431.00
VODAFONE (CABLE & WIRELESS)	Communication Expenses	€71,518.00
WILLIAM FRY LLP SOLICITORS	Legal Fees and Expenses	€70,596.21
	Hire (Ext) - Plant/Transport/Machir	€70,040.00
MICROMAIL	Computer Software and maintenar	
KEFRON LTD	Scanning	€67,912.52
BORD GAIS ENERGY LTD BILL PAYMENTS		€67,839.90
RPS GROUP LTD RPS CONSULTING	Consultancy/Professional Fees an	€67,810.00
BORD GAIS ENERGY LTD BILL PAYMENTS		
EIRCOM LIMITED		€65,359.34 €63,413,24
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€63,413.21
	Consultancy/Professional Fees an	€63,120.00
KSN PROJECT MANAGEMENT LTD	Consultancy/Professional Fees an	€62,416.48
ENERGIA	Energy / Utilities	€61,893.61
BARRY HEALY & CO SOLICITORS	Legal Fees and Expenses	€60,750.00
STUDIO PKA LTD T/A PAUL KEOGH ARCHI		€60,721.00
STUDIO PKA LTD T/A PAUL KEOGH ARCHI		€59,623.00
DELAP & WALLER LTD	Consultancy/Professional Fees an	€57,720.00
MR. JAMES CUNNINGHAM	Capital Contracts Expenditure	€57,633.54
GEMINI CONSULTANTS	Computer Software and maintenar	
VODAFONE (CABLE & WIRELESS)	Communication Expenses	€56,437.36
	Legal Fees and Expenses	€56,287.44
ATHENA ENTERPRISES LTD T/A POWER H	•	€56,173.74
MASON HAYES & CURRAN LLP	Legal Fees and Expenses	€55,260.01
DW WALSH ARCH & PROJECT MANAGERS	<u> </u>	€55,000.00
PMS PAVEMENT MANAGEMENT SERVICES		
BYRNE WALLACE SOLICITORS	Consultancy/Professional Fees an	€54,312.39
CLIFTON SCANNELL EMERSON ASSOC LT	Consultancy/Professional Fees an	€53,491.50
NEWLAWNS AGRI & PLANT LTD	Hire (Ext) - Plant/Transport/Machir	
NEWLAWNS AGRI & PLANT LTD	Hire (Ext) - Plant/Transport/Machir	
FEXILLON (IFS LTD)	Consultancy/Professional Fees an	€52,310.50
MANGUARD PLUS LIMITED	Security - Property	€52,176.92
CODEMA (CITY OF DUBLIN ENERGY MGT		
	Consultancy/Professional Fees an	
PATRICK J TOBIN & CO LTD	Consultancy/Professional Fees an	€52,000.00
ENERGIA	Energy / Utilities	€51,960.24
STORM TECHNOLOGY LTD	Computer Software and maintenar	
S3 SOLUTIONS	Consultancy/Professional Fees an	
OU OULU HOINO	Consultanty/F10165510Hall Fees all	£31,500.00

KEFRON LTD	Scanning	€51,087.12
ENERGIA	Energy / Utilities	€50,377.20
O'BRIAIN BEARY ARCHITECTS	Consultancy/Professional Fees an	
INDECON INTERNATIONAL ECONOMIC	Consultancy/Professional Fees an	
COMPASS CATERING SERVICES IRELAND		€48,362.50
ARTHURSTOWN CONSTRUCTION LTD	Consultancy/Professional Fees an	
CIARAN FAHY	Miscellaneous Expenses	€46,351.30
JAMES OLIVER HEARTY AND SONS	Capital Contracts Expenditure	€46,055.00
OCWM LAW	Legal Fees and Expenses	€45,750.00
RPS GROUP LTD RPS CONSULTING	Consultancy/Professional Fees an	
KYRON STREET LTD	Non-Capital Equip Purchase - Oth	€44,750.00
D HARRIS (HEATING & PLUMBING) LTD	Capital Contracts Expenditure	€44,697.61
MR. JAMES CUNNINGHAM	Capital Contracts Expenditure	€42,955.99
STORM TECHNOLOGY LTD	Computer Software and maintenar	€42,660.00
CONLETH BRADLEY	Legal Fees and Expenses	€42,600.00
COMPLETE ENVIRONMENTAL SERVICES	Hire (Ext) - Plant/Transport/Machir	€42,450.00
BEAUCHAMPS SOLICITORS	Legal Fees and Expenses	€42,275.00
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€42,034.20
ATHENA ENTERPRISES LTD T/A POWER H		€41,397.95
ENERGIA	Energy / Utilities	€40,570.06
SOMYLON EQUIPMENT LTD T/A PEL	Non-Capital Equip Purchase - Oth	€40,248.00
AVISON YOUNG PLANNING & REGENERAT		
D HARRIS (HEATING & PLUMBING) LTD	Capital Contracts Expenditure	€39,233.72
RPS CONSULTING ENGINEERS LTD		
	Consultancy/Professional Fees an	
KEFRON LTD	Printing & Office Consumables	€37,946.27
DYE & DURHAM (IRELAND) LTD	Computer Software and maintenar	
BT IRELAND	Communication Expenses	€37,110.00
MR. JAMES CUNNINGHAM	Capital Contracts Expenditure	€37,090.11
MANGUARD PLUS LIMITED	Security - Property	€36,876.20
D HARRIS (HEATING & PLUMBING) LTD	Capital Contracts Expenditure	€36,760.80
D HARRIS (HEATING & PLUMBING) LTD	Capital Contracts Expenditure	€36,582.50
AIRTRICITY - ENERGY BILLS	Energy / Utilities	€36,308.67
DENISE REDDY	Consultancy/Professional Fees an	€36,000.00
MURPHY GEOSPATIAL LTD	Consultancy/Professional Fees an	€35,695.00
BUSHELL INTERIORS LTD	Non-Capital Equip Purchase - Offi	€35,645.00
VODAFONE (CABLE & WIRELESS)	Communication Expenses	€35,571.84
ATHENA ENTERPRISES LTD T/A POWER H	Capital Contracts Expenditure	€34,132.38
ENERGIA	Energy / Utilities	€33,935.83
D HARRIS (HEATING & PLUMBING) LTD	Capital Contracts Expenditure	€33,840.00
VODAFONE	Communication Expenses	€33,782.25
VODAFONE	Communication Expenses	€33,511.28
FITZGERALD KAVANAGH & PARTNERS	Consultancy/Professional Fees an	
O'CONNOR SUTTON CRONIN & ASSOCS L		
CARCHARGER EV LIMITED	Materials	€32,769.00
KPMG	Consultancy/Professional Fees an	
MJ FLOOD TECHNOLOGY LTD	Computer Software and maintenar	
MAGNET NETWORKS LIMITED	Communication Expenses	€32,320.00
ENERGIA	Energy / Utilities	€31,272.80
ERGO	Computer Software and maintenar	
MIKE BROWN CARAVANS	Non-Capital Equip Purchase - Oth	
MULLACURRY CONSTRUCTION LTD	Capital Contracts Expenditure	€30,114.01
RAY MCCAUGHEY	Non-Capital Equip Purchase - Oth	
HIBERNIA SERVICES LTD T/A EIR EVO	Computer Software and maintenar	
SUN AGILE SOFTWARE SL	Computer Software and maintenar	
NATHEAN TECHNOLOGIES LTD.	Computer Software and maintenar	
JOHN CONNORS T/A NEWBRIDGE CARAV		
WOOD GROUP UK LTD	Consultancy/Professional Fees an	
OAK UNDERGROUND SOLUTIONS LTD T/A		
MULLINARY T/A JC ENVIRONMENTAL	Hire (Ext) - Plant/Transport/Machir	
WIDELINAIN I TA JO ENVIRONWENTAL	Time (EXI) - Flami Hamsportiviacinii	€29,370.00

ENERGIA DNCF LIMITED Capital Contracts Expenditure £28,96 SUBMIT SOFTWARE SOLUTIONS LTD Arts Activities £28,56 ENERGIA Energy / Utilities ENERGIA Energy / Utilities £28,57 ENERGIA Energy / Utilities £28,57 ENERGIA Energy / Utilities £28,57 ENERGIA ENERGIA ENERGY / Utilities £28,67 ENERGY / Utilities £28,77 ENERGY / Utilities £27,77 EIRCOM LIMITED Capital Contracts Expenditure £27,77 EIRCOM LIMITED Capital Contracts Expenditure £27,37 EDWARD CONNORS Non-Capital Equip Purchase - Oth £27,07 EDWARD CONNORS Non-Capital Equip Purchase - Oth £27,07 ENERGY / Utilities ENERGY IN INSULATION LTD Capital Contracts Expenditure £26,15 ENERGY / Utilities ENERGY / Utilities ENERGY / Utilities £26,15 ENERGY / Utilities £26,16 ENERGY / Utilities £27,77 ENERGY / Utilities £28,87 ENERGY / Utilities £27,77 ENERGY / Utilities £27,77 ENERGY / Utilities £27,77 ENERGY / Utilities £28,97 ENE	le.		600,000,00
DNCF LIMITED Capital Contracts Expenditure £28,95 SUBMIT SOFTWARE SOLUTIONS LTD Arts Activities ENERGIA RESIDENCY ARTHURSTOWN CONSTRUCTION LTD Capital Contracts Expenditure £28,07 CAPITAL CAPI			€29,269.32
SUBMIT SOFTWARE SOLUTIONS LTD Arts Activities (28.8.6) ENERGIA Energy / Utilities (28.2) ARTHURSTOWN CONSTRUCTION LTD Capital Contracts Expenditure (27.7) EIRCOM LIMITED Capital Contracts Expenditure (27.7) COMPANS CATERING SERVICES IRELAND Canteen (27.3) COMPASS CATERING SERVICES IRELAND Canteen (27.4) EDWARD CONNORS (27.4) Non-Capital Equip Purchase - Oth (26.5) D HARRIS (HEATING & PLUMBING) LTD (20.4) EREFFNI INSULATION LTD (20.4) Capital Contracts Expenditure (26.6) COMMINS BUILDERS LIMITED (20.4) CARKPHIRE SECURITY LIMITED (20.4) COMMINS BUILDERS LIMITED (20.4) COMPASS CARE (20.4) CARKPHIRE SECURITY LIMITED (20.4) COMPASS CARE (20.4) CATHERINE CARMODY CONSULTING LIMI Consultancy/Professional Fees an (25.5) CATHERINE CARMODY CONSULTING LIMI Consultancy/Professional Fees an (25.2) CATHERINE CARMODY CONSULTING LIMI CONSULTANCY/Professional Fees an (25.5) EDWARD CONNORS (20.4) Non-Capital Equip Purchase - Oth (25.0) EDWARD CONNORS (20.4) Non-Capital Equip Purchase - Oth (25.0) EDWARD CONNORS (20.4) Non-Capital Equip Purchase - Oth (25.0) EDWARD CONNORS (20.4) Non-Capital Equip Purchase - Oth (25.0) EDWARD CONNORS (20.4) Non-Capital Equip Purchase - Oth (25.0) EDWARD CONNORS (20.4) Non-Capital Equip Purchase - Oth (25.0) LOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth (25.0) LOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth (25.0) LOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth (25.0) LOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth (25.0) LOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth (25.0) LOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equ			€29,060.70
ENERGIA ARTHURSTOWN CONSTRUCTION LTD Capital Contracts Expenditure 228,00 WEN NORTON ELECTRICAL LIMITED Capital Contracts Expenditure 227,72 EIRCOM LIMITED Capital Contracts Expenditure 227,32 COMPASS CATERING SERVICES IRELAND EDWARD CONNORS Non-Capital Equip Purchase - Oth 227,03 SOMYLON EQUIPMENT LTD TIA PEL Non-Capital Equip Purchase - Oth 228,03 SOMYLON EQUIPMENT LTD TIA PEL Non-Capital Equip Purchase - Oth 228,03 D HARRIS (HEATING & PLUMBING) LTD Capital Contracts Expenditure 228,05 D HARRIS (HEATING & PLUMBING) LTD Capital Contracts Expenditure 228,05 D HARRIS (HEATING & PLUMBING) LTD Capital Contracts Expenditure 228,01 ENERFIN INSULATION LTD Capital Contracts Expenditure 229,02 COMMINS BUILDERS LIMITED Capital Contracts Expenditure 229,03 EARLY LIMITED Capital Contracts Expenditure 229,03 EARLY LIMITED Capital Contracts Expenditure 229,03 EARLY LIMITED Capital Contracts Expenditure 220,03 EARLY LIMITED Capital Equip Purchase - Oth 225,03 EDWARD CONNORS Non-Capital Equip Purchase - Oth 225,03 EDWARD CONNORS Non-Capital Equip Purchase - Oth 225,03 EDWARD CONNORS Non-Capital Equip Purchase - Oth 225,03 EDW			€28,990.75
ARTHURSTOWN CONSTRUCTION LTD OWEN NORTON ELECTRICAL LIMITED Capital Contracts Expenditure 627,72 EIRCOM LIMITED Capital Contracts Expenditure 627,73 COMPASS CATERING SERVICES IRELANC Canteen 627,33 EDWARD CONNORS Non-Capital Equip Purchase - Oth 626,83 SOMYLON EQUIPMENT LTD T/A PEL Non-Capital Equip Purchase - Oth 626,83 BRAESIDE CAR SALES LTD Non-Capital Equip Purchase - Oth 626,83 BRAESIDE CAR SALES LTD Capital Contracts Expenditure 626,18 BREFNI INSULATION LTD Capital Contracts Expenditure 626,18 BREFNI INSULATION LTD Capital Contracts Expenditure 626,18 BREFNI INSULATION LTD Capital Contracts Expenditure 626,00 ARKPHIRE SECURITY LIMITED Computer Software and maintenat 625,53 DATAPAC Non-Capital Equip Purchase - Cor 625,48 ARTHURSTOWN CONSTRUCTION LTD Capital Contracts Expenditure 626,00 ARKPHIRE SECURITY LIMITED Computer Software and maintenat 625,53 CATHERINE CARMODY CONSULTING LIMIC Consultancy/Professional Fees an 625,20 ARTHURSTOWN CONSTRUCTION LTD Capital Equip Purchase - Oth 625,00 EDWARD CONNORS Non-Capital Equip Purchase - Oth 625,00 EDWARD CONNORS NONORS Non-Capital Equip Purchase - Oth 625,00 EDWARD CONNORS NONORS Non-Capital Equip Purchase - Oth 625,00 EDWARD CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth 625,00 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth 625,00 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth 625,00 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth 625,00 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth 625,00 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth 625,00 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth 625,00 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth 625,00 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth 625,00 JOHN CONNORS S/A NEWBRIDGE CARAV Non			€28,500.00
OWEN NORTON ELECTRICAL LIMITED Capital Contracts Expenditure (27,32 COMPASS CATERING SERVICES IRELAND Canteen (27,33 COMPASS CATERING SERVICES IRELAND Canteen (27,33 EDWARD CONNORS (Non-Capital Equip Purchase - Oth (27,03 COMPAS) CATERING SERVICES IRELAND Canteen (27,34 EDWARD CONNORS (Non-Capital Equip Purchase - Oth (26,83 EDWARD CONNORS) (Non-Capital Equip Purchase - Oth (26,83 EDWARD CONNORS) (Non-Capital Equip Purchase - Oth (26,83 EDWARD CONNORS) (Non-Capital Equip Purchase - Oth (26,83 EDWARD) (Non-Capital Contracts Expenditure (26,15 EDWARD) (Non-Capital Contracts Expenditure (26,16 EXPENDITURE) (Non-Capital Contracts Expenditure (26,16 EXPENDITURE) (Non-Capital Contracts Expenditure (26,16 EXPENDITURE) (Non-Capital Equip Purchase - Cor (25,44 EXPENDITURE) (Non-Capital Equip Purchase - Oth (25,04 EXPENDITURE) (Non-Capital Equip Purchase -	Ene	ergy / Utilities	€28,249.82
EIRCOM LIMITED Capital Contracts Expenditure 627,33 COMPASS CATERING SERVICES IRELAND Canteen 627,30 EDWARD CONNORS Non-Capital Equip Purchase - Oth 627,01 SOMYLON EQUIPMENT LTD T/A PEL Non-Capital Equip Purchase - Oth 626,65 DHARRIS (HEATING & PLUMBING) LTD Capital Contracts Expenditure 626,15 BRAESIDE CAR SALES LTD Non-Capital Equip Purchase - Oth 626,50 DHARRIS (HEATING & PLUMBING) LTD Capital Contracts Expenditure 626,15 BREFFNI INSULATION LTD Capital Contracts Expenditure 626,00 COMMINS BUILDERS LIMITED Capital Contracts Expenditure 626,00 ARKPHIRE SECURITY LIMITED Computer Software and maintenai 625,50 DATAPAC Non-Capital Equip Purchase - Cor 625,43 ARTHURSTOWN CONSTRUCTION LTD Capital Contracts Expenditure 625,30 WS ATKINS IRELAND LTD Consultancy/Professional Fees an 625,20 CATHERINE CARMODY CONSULTING LIMIC Consultancy/Professional Fees an 625,20 EDWARD CONNORS Non-Capital Equip Purchase - Oth 625,00 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth 625,00 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth 625,00 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth 625,00 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth 625,00 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth 625,00 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth 625,00 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth 625,00 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth 625,00 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth 625,00 JOHN CONNORS T/A NEWBRIDGE	CONSTRUCTION LTD Cap	pital Contracts Expenditure	€28,000.00
EIRCOM LIMITED Capital Contracts Expenditure 627,33 COMPASS CATERING SERVICES IRELAND Canteen 627,30 EDWARD CONNORS Non-Capital Equip Purchase - Oth 627,01 SOMYLON EQUIPMENT LTD T/A PEL Non-Capital Equip Purchase - Oth 626,65 DHARRIS (HEATING & PLUMBING) LTD Capital Contracts Expenditure 626,15 BRAESIDE CAR SALES LTD Non-Capital Equip Purchase - Oth 626,50 DHARRIS (HEATING & PLUMBING) LTD Capital Contracts Expenditure 626,15 BREFFNI INSULATION LTD Capital Contracts Expenditure 626,00 COMMINS BUILDERS LIMITED Capital Contracts Expenditure 626,00 ARKPHIRE SECURITY LIMITED Computer Software and maintenai 625,50 DATAPAC Non-Capital Equip Purchase - Cor 625,43 ARTHURSTOWN CONSTRUCTION LTD Capital Contracts Expenditure 625,30 WS ATKINS IRELAND LTD Consultancy/Professional Fees an 625,20 CATHERINE CARMODY CONSULTING LIMIC Consultancy/Professional Fees an 625,20 EDWARD CONNORS Non-Capital Equip Purchase - Oth 625,00 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth 625,00 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth 625,00 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth 625,00 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth 625,00 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth 625,00 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth 625,00 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth 625,00 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth 625,00 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth 625,00 JOHN CONNORS T/A NEWBRIDGE	ELECTRICAL LIMITED Car	pital Contracts Expenditure	€27,723.00
COMPASS CATERING SERVICES IRELAND Canteen EDWARD CONNORS Non-Capital Equip Purchase - Oth SOMYLON EQUIPMENT LTD T/A PEL Non-Capital Equip Purchase - Oth 226,83 BRAESIDE CAR SALES LTD Non-Capital Equip Purchase - Oth 226,81 BRAEFIN INSULATION LTD Capital Contracts Expenditure 226,01 COMMINS BUILDERS LIMITED Capital Contracts Expenditure 226,02 COMMINS BUILDERS LIMITED Capital Contracts Expenditure 226,03 ATHENA ENTERPRISES LTD T/A POWER I Capital Contracts Expenditure 226,04 ARKPHIRE SECURITY LIMITED Computer Software and maintenan ATHENA ENTERPRISES LTD T/A POWER I Capital Contracts Expenditure 226,05 ARKPHIRE SECURITY LIMITED Computer Software and maintenan Non-Capital Equip Purchase - Cor 225,33 WS ATKINS IRELAND LTD Consultancy/Professional Fees an 225,25 WS ATKINS IRELAND LTD Consultancy/Professional Fees an 225,26 CATHERINE CARMODY CONSULTING LIMI Consultancy/Professional Fees an 225,26 CATHERINE CARMODY CONSULTING LIMI Consultancy/Professional Fees an 225,26 EDWARD CONNORS Non-Capital Equip Purchase - Oth 225,00 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth 225,00 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth 225,00 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth 225,00 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth 225,00 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth 225,00 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth 225,00 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth 225,00 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth 225,00 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth 225,00 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth 226,00 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Eq			€27,329.99
EDWARD CONNORS Non-Capital Equip Purchase - Oth 22,00 SOMYLON EQUIPMENT LTD T/A PEL Non-Capital Equip Purchase - Oth 22,63 BRAESIDE CAR SALES LTD Non-Capital Equip Purchase - Oth 22,65 D HARRIS (HEATING & PLUMBING) LTD Capital Contracts Expenditure 226,15 BREFFNI INSULATION LTD Capital Contracts Expenditure 226,00 COMMINS BUILDERS LIMITED Capital Contracts Expenditure 226,00 ATHENA ENTERPRISES LTD T/A POWER F Capital Contracts Expenditure 226,00 ATHENA ENTERPRISES LTD T/A POWER F Capital Contracts Expenditure 226,00 ATHENA ENTERPRISES LTD T/A POWER F Capital Contracts Expenditure 226,00 ATHENA ENTERPRISES LTD T/A POWER F Capital Contracts Expenditure 225,32 WS ATKINS IRELAND LTD Consultancy/Professional Fees an 225,32 CATHERINE CARMODY CONSULTING LIMI Consultancy/Professional Fees an 225,00 EDWARD CONNORS Non-Capital Equip Purchase - Oth 225,00 EDWARD CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth 225,00 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth 225,00 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth 225,00 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth 225,00 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth 225,00 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth 225,00 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth 225,00 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth 225,00 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth 225,00 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth 225,00 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth 226,00 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth 227,00 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth 228,00 JOHN CONNORS T/A			€27,308.10
SOMYLON EQUIPMENT LTD T/A PEL Non-Capital Equip Purchase - Oth 26,85 BRAESIDE CAR SALES LTD Non-Capital Equip Purchase - Oth 26,55 DHARRIS (HEATING & PLUMBING) LTD Capital Contracts Expenditure 26,615 BREFFNI INSULATION LTD Capital Contracts Expenditure 26,02 COMMINS BUILDERS LIMITED Capital Contracts Expenditure 26,03 ATHENA ENTERPRISES LTD T/A POWER H Capital Contracts Expenditure 26,04 ARKPHIRE SECURITY LIMITED Computer Software and maintenai 25,55 DATAPAC ARTHURSTOWN CONSTRUCTION LTD Capital Contracts Expenditure 26,04 ARKPHIRE SECURITY LIMITED Computer Software and maintenai 25,55 DATAPAC ARTHURSTOWN CONSTRUCTION LTD Capital Contracts Expenditure 26,04 ARKPHIRE SECURITY LIMITED Consultancy/Professional Fees an 25,52 CATHERINE CARMODY CONSULTING LIMI Consultancy/Professional Fees an 25,25 CATHERINE CARMODY CONSULTING LIMI Consultancy/Professional Fees an 25,26 CATHERINE CARMODY CONSULTING LIMI Consultancy/Professional Fees an 25,26 CATHERINE CARMODY CONSULTING LIMI Consultancy/Professional Fees an 26,50 EDWARD CONNORS Non-Capital Equip Purchase - Oth 26,50 EDWARD CONNORS Non-Capital Equip Purchase - Oth 27,50 EDWARD CONNORS Non-Capital Equip Purchase - Oth 28,50 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth 28,50 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth 28,50 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth 28,50 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth 28,50 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth 28,50 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth 28,50 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth 28,50 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth 28,50 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth 28,50 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth 28,50 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth 28,50 JOHN CONNORS T/A NEWBRIDG			-
BRAESIDE CAR SALES LTD Non-Capital Equip Purchase - Oth DHARRIS (HEATING & PLUMBING) LTD Capital Contracts Expenditure 226,50 COMMINS BUILDERS LIMITED Capital Contracts Expenditure 226,00 COMMINS BUILDERS LIMITED Capital Contracts Expenditure 226,00 CATHENA ENTERPRISES LTD T/A POWER I Capital Contracts Expenditure 226,00 ATHENA ENTERPRISES LTD T/A POWER I Capital Contracts Expenditure 226,00 CATHENA ENTERPRISES LTD T/A POWER I Capital Contracts Expenditure 225,51 CATHENA ENTERPRISES LTD T/A POWER I Capital Contracts Expenditure 225,51 CATHENINE SECURITY LIMITED Computer Software and maintenat 225,52 CATHENINE SECURITY LIMITED Consultancy/Professional Fees an 225,00 CATHENINE CARMODY CONSULTING LIMI Consultancy/Professional Fees an 225,00 EDWARD CONNORS INDICAPITAL Equip Purchase - Oth 225,00 EDWARD CONNORS Non-Capital Equip Purchase - Oth 225,00 EDWARD CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth 225,00 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth 225,00 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth 225,00 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth 225,00 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth 225,00 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth 225,00 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth 225,00 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth 225,00 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth 225,00 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth 225,00 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth 225,00 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth 225,00 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth 225,00 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth 225,00			
D HARRIS (HEATING & PLUMBING) LTD Capital Contracts Expenditure 626,05 COMMINS BUILDERS LIMITED Capital Contracts Expenditure 626,06 COMMINS BUILDERS LIMITED Capital Contracts Expenditure 626,06 ATHENA ENTERPRISES LTD T/A POWER F Capital Contracts Expenditure 626,06 ATHENA ENTERPRISES LTD T/A POWER F Capital Contracts Expenditure 626,06 ARKPHIRE SECURITY LIMITED Computer Software and maintenai 625,52 DATAPAC Non-Capital Equip Purchase - Cor 625,48 ARTHURSTOWN CONSTRUCTION LTD Capital Contracts Expenditure 625,36 ARTHURSTOWN CONSTRUCTION LTD Capital Contracts Expenditure 625,36 CATHERINE CARMODY CONSULTING LIMI Consultancy/Professional Fees an 625,06 EDWARD CONNORS Non-Capital Equip Purchase - Oth 625,00 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth 625,00 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth 625,00 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth 625,00 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth 625,00 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth 625,00 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth 625,00 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth 625,00 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth 625,00 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth 625,00 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth 625,00 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth 625,00 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth 625,00 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth 625,00 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth 625,00 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth 625,00 JOHN CONNORS T/A N			
BREFFNI INSULATION LTD Capital Contracts Expenditure 626,00 COMMINS BUILDERS LIMITED Capital Contracts Expenditure 626,00 ARTHENA ENTERPRISES LTD T/A POWER I Capital Contracts Expenditure 626,00 ARKPHIRE SECURITY LIMITED Computer Software and maintenal 625,53 DATAPAC Non-Capital Equip Purchase - Cor 625,44 ARTHURSTOWN CONSTRUCTION LTD Capital Contracts Expenditure 625,03 WS ATKINS IRELAND LTD Consultancy/Professional Fees an 625,29 CATHERINE CARMODY CONSULTING LIMI CONSULTANCY/Professional Fees an 625,00 CATHERINE CARMODY CONSULTING LIMI CONNORS TO NON-Capital Equip Purchase - Oth 625,00 CATHERINE CARMODY CONSULTING LIMI CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth 625,00 CATHERINE CARMODY CAPITAL EQUIP PURCHASE - Oth 625,00 CAPITAL EQUIP CAPITAL EQUIP PURCHASE - OTH 625,00 CARMODY CARMODY CAPITAL EQUIP PURCHASE - OTH 625,00 CARMODY CARMODY CAPITAL EQUIP PURCHASE - OTH 625,00 CARMODY CARMODY CAPITAL EQUIP CAPITAL EQUIP PURCHASE - OTH 625,00 CARMODY CAPITAL EQUIP CAPITAL EQUIP PURCHASE - OTH 625,00 CAPITAL EQUIP CAPITAL EQUIP PURCHASE - OTH 625,00 CAPITAL EQUIP CAPITAL EQUIP CAPITAL EQUIP CAPITAL CARMODY CAPITAL EQUIP CAPITAL EQUIP CAPITAL CAPITAL EQUIP CAPITAL CAPITAL CAPITAL CAPITAL CAPITAL CAPITAL CAPITAL CAPITAL CAPITAL			
COMMINS BUILDERS LIMITED ATHENA ENTERPRISES LTD T/A POWER I Capital Contracts Expenditure (26,06 ATHENA ENTERPRISES LTD T/A POWER I Capital Contracts Expenditure (26,06 ARKPHIRE SECURITY LIMITED Computer Software and maintenai (25,53 DATAPAC Non-Capital Equip Purchase - Cor (25,48 ARTHURSTOWN CONSTRUCTION LTD Capital Contracts Expenditure (25,38 WS ATKINS IRELAND LTD Consultancy/Professional Fees an (25,06 CATHERINE CARMODY CONSULTING LIMI Consultancy/Professional Fees an (25,06 EDWARD CONNORS Non-Capital Equip Purchase - Oth (25,06 EDWARD CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth (25,06 EDWARD CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth (25,06 EDWARD CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth (25,06 EDWARD CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth (25,06 EDWARD CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth (25,06 EDWARD CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth (25,06 EDWARD CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth (25,06 EDWARD CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth (25,06 EDWARD CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth (25,06 EDWARD CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth (25,06 EDWARD CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth (25,06 EDWARD CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth (25,06 EDWARD CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth (25,06 EDWARD CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth (25,06 EDWARD CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth (25,06 EDWARD CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth (26,07 EDWARD CONNORS T/A NEWBRIDGE CARAV Non-Capital Eq			
ATHENA ENTERPRISES LTD T/A POWER F Capital Contracts Expenditure ARKPHIRE SECURITY LIMITED Computer Software and maintenar C25,52 ARTHURSTOWN CONSTRUCTION LTD Capital Contracts Expenditure C25,43 WS ATKINS IRELAND LTD Consultancy/Professional Fees an C25,25 CATHERINE CARMODY CONSULTING LIMI Consultancy/Professional Fees an C25,06 EDWARD CONNORS Non-Capital Equip Purchase - Oth C25,06 EDWARD CONNORS Non-Capital Equip Purchase - Oth C25,06 EDWARD CONNORS Non-Capital Equip Purchase - Oth C25,07 EDWARD CONNORS Non-Capital Equip Purchase - Oth C25,07 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth C25,07 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth C25,07 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth C25,07 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth C25,07 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth C25,07 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth C25,07 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth C25,07 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth C25,07 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth C25,07 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth C25,07 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth C25,07 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth C25,07 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth C25,07 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth C25,07 JOHN CONNORS T/A NEWBRIDGE CARAV NON-Capital Equip Purchase - Oth C25,07 JOHN CONNORS T/A NEWBRIDGE CARAV NON-Capital Equip Purchase - Oth C25,07 JOHN CONNORS T/A NEWBRIDGE CARAV NON-Capital Equip Purchase - Oth C25,07 JOHN CONNORS T/A NEWBRIDGE CARAV NON-Capital Equip Purchase - Oth C25,07 JOHN CONNORS T/A NEWBRIDGE CARAV NON-Capital Equip Purchase - Oth C25,07 JOHN CONNORS T/A NEWBRIDGE CARAV NON-Capital			-
ARKPHIRE SECURITY LIMITED Computer Software and maintenar (25,55) DATAPAC Non-Capital Equip Purchase - Cor (25,48) ARTHURSTOWN CONSTRUCTION LTD Capital Contracts Expenditure WS ATKINS IRELAND LTD Consultancy/Professional Fees an (25,00) CATHERINE CARMODY CONSULTING LIMI Consultancy/Professional Fees an (25,00) EDWARD CONNORS Non-Capital Equip Purchase - Oth (25,00) EDWARD CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth (25,00) JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth (25,00) JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth (25,00) JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth (25,00) JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth (25,00) JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth (25,00) JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth (25,00) JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth (25,00) MIKE BROWN CARAVANS Non-Capital Equip Purchase - Oth (25,00) MIKE BROWN CARAVANS Non-Capital Equip Purchase - Oth (25,00) MIKE BROWN CARAVANS Non-Capital Equip Purchase - Oth (26,00) MIKE BROWN CARAVANS Non-Capital Equip Purchase - Oth (26,00) MIKE BROWN CARAVANS Non-Capital Equip Purchase - Oth (26,00) MIKE BROWN CARAVANS Non-Capital Equip Purchase - Oth (26,00) MIKE BROWN CARAVANS Non-Capital Equip Purchase - Oth (26,00) MIKE BROWN CARAVANS Non-Capital Equip Purchase - Oth (26,00) MIKE BROWN CARAVANS NON-Capital Equip Purchase - Oth (26,4) MAA EVINCAMMENTAL LIMITED Consultancy/Professional Fees an (26,4) MAA EVINCAMMENTAL LIMITED Computer Software and maintenar (26,4) (28 J KEARNS DEV LTD T/A GERARD KEAI Hire (Ext) - Plant/Transport/Machir			€26,084.36
DATAPAC ARTHURSTOWN CONSTRUCTION LTD Capital Contracts Expenditure (25,48 ARTHURSTOWN CONSTRUCTION LTD Capital Contracts Expenditure (25,58 CATHERINE CARMODY CONSULTING LIMI Consultancy/Professional Fees an (25,29 CATHERINE CARMODY CONSULTING LIMI Consultancy/Professional Fees an (25,00 EDWARD CONNORS Non-Capital Equip Purchase - Oth (25,00 EDWARD CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth (25,00 EDWARD CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth (25,00 EDWARD CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth (25,00 EDWARD CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth (25,00 EDWARD CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth (25,00 EDWARD CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth (25,00 EDWARD CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth (25,00 EDWARD CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth (26,00 EDWARD CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth (26,00 EDWARD CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth (26,00 EDWARD CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth (26,00 EDWARD CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth (26,00 EDWARD CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth (26,00 EDWARD CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth (26,00 EDWARD CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth (26,00 EDWARD CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth (26,00 EDWARD CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth (26,00 EDWARD CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth (26,00 EDWARD CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth			€26,063.82
ARTHURSTOWN CONSTRUCTION LTD Capital Contracts Expenditure © 25,36 WS ATKINS IRELAND LTD Consultancy/Professional Fees an © 25,05 EDWARD CONNORS Non-Capital Equip Purchase - 0th © 25,06 EDWARD CONNORS Non-Capital Equip Purchase - 0th © 25,06 EDWARD CONNORS Non-Capital Equip Purchase - 0th © 25,06 EDWARD CONNORS Non-Capital Equip Purchase - 0th © 25,06 EDWARD CONNORS Non-Capital Equip Purchase - 0th © 25,06 EDWARD CONNORS Non-Capital Equip Purchase - 0th © 25,06 EDWARD CONNORS Non-Capital Equip Purchase - 0th © 25,06 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - 0th © 25,06 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - 0th © 25,06 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - 0th © 25,06 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - 0th © 25,06 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - 0th © 25,06 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - 0th © 25,06 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - 0th © 25,06 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - 0th © 25,06 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - 0th © 25,06 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - 0th © 25,07 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - 0th © 25,08 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - 0th © 25,09 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - 0th © 25,00 IMMIGRANT COUNCIL OF IRELAND Training © 24,99 WS ATKINS IRELAND LTD Consultancy/Professional Fees an © 24,99 WS ATKINS IRELAND LTD Materials © 24,99 WS ATKINS IRELAND LTD Materials © 24,99 MMA ENVIRONMENTAL LIMITED Consultancy/Professional Fees an © 24,99 PORTAKABIN (IRELAND) LTD Hire (Ext) - Plant/Transport/Machir © 24,99 PORTAKABIN (IRELAND) LTD HIRE (Ext) - Plant/Transport/Machir © 24,99 G & J KEARNS DEV LTD T/A GERARD KEAI Hire (Ext) - Plant/Transport/Machir © 24,72 G & J KEARNS DEV LTD T/A GERARD KEAI			
WS ATKINS IRELAND LTD Consultancy/Professional Fees an €25,25 CATHERINE CARMODY CONSULTING LIMI Consultancy/Professional Fees an €25,05 EDWARD CONNORS Non-Capital Equip Purchase - Oth €25,05 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth €25,05 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth €25,05 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth €25,05 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth €25,05 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth €25,06 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth €25,06 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth €25,06 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth €25,06 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth €25,06 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth €25,06 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth €25,06 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth €25,06 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth €25,06 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth €25,06 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth €25,06 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth €24,99 WS ATKINS IRELAND LTD CONSUltancy/Professional Fees an €24,99 WS ATKINS IRELAND LTD T/A CROPC Materials €24,99 MAE ENVIRONMENTAL LIMITED CONSUltancy/Professional Fees an €24,99 LTD T/A GERARD KEAI Hire (Ext) - Plant/Transport/Machir €24,89 LTD T/A GERARD KEAI Hire (Ext) - Plant/Transport/Machir €24,89 LTD T/A GERARD KEAI Hire (Ext) - Plant/Transport/Machir €24,89 LTD T/A GERARD KEAI Hire (Ext) - Plant/Transport/Machir €24,89 LTD T/A GERARD KEAI Hire (Ext) - Plant			
CATHERINE CARMODY CONSULTING LIMI Consultancy/Professional Fees an £25,00 EDWARD CONNORS Non-Capital Equip Purchase - Oth £25,00 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth £25,00 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth £25,00 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth £25,00 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth £25,00 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth £25,00 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth £25,00 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth £25,00 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth £25,00 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth £25,00 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth £25,00 JOHN CONNORS T/A NEWBRIDGE CARAV NON-Capital Equip Purchase - Oth £25,00 MIKE BROWN CARAVANS NON-Capital Equip Purchase - Oth £25,00 MIKE BROWN CARAVANS NON-Capital Equip Purchase - Oth £25,00 MIKE BROWN CARAVANS NON-Capital Equip Purchase - Oth £25,00 MIKE BROWN CARAVANS NON-Capital Equip Purchase - Oth £25,00 MIKE BROWN CARAVANS NON-Capital Equip Purchase - Oth £24,90 MIKE BROWN CARAVANS NON-Capital Equip Purchase - Oth £24,90 MIKE BROWN CARAVANS NON-Capital Equip Purchase - Oth £24,90 MIKE BROWN CARAVANS NON-Capital Equip Purchase - Oth £24,90 MIKE BROWN CARAVANS NON-Capital Equip Purchase - Oth £24,90 MIKE BROWN CARAVANS NON-Capital Equip Purchase - Oth £24,90 MIKE BROWN CARAVANS NON-Capital Equip Purchase - Oth £24,90 MIKE BROWN CARAVANS NON-Capital Equip Purchase - Oth £24,90 MIKE BROWN CARAVANS MIKE BROWN CARAVANS NON-Capital Equip Purchase - Oth £24,90 MIKE BROWN CARAVANS MIKE BROWN CARAVANS MIKE BROWN CARAVANS MIKE BROWN CARAVANS MIKE BROWN CAR			€25,367.15
EDWARD CONNORS EDWARD CONNORS Non-Capital Equip Purchase - Oth E25,00 EDWARD CONNORS Non-Capital Equip Purchase - Oth E25,00 EDWARD CONNORS Non-Capital Equip Purchase - Oth E25,00 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth E25,00 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth E25,00 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth E25,00 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth E25,00 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth E25,00 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth E25,00 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth E25,00 MIKE BROWN CARAVANS Non-Capital Equip Purchase - Oth E25,00 MIKE BROWN CARAVANS Non-Capital Equip Purchase - Oth E25,00 MIKE BROWN CARAVANS Non-Capital Equip Purchase - Oth E25,00 MIKE BROWN CARAVANS Non-Capital Equip Purchase - Oth E25,00 MIKE BROWN CARAVANS Non-Capital Equip Purchase - Oth E25,00 MIKE BROWN CARAVANS Non-Capital Equip Purchase - Oth E25,00 MIKE BROWN CARAVANS Non-Capital Equip Purchase - Oth E25,00 MIKE BROWN CARAVANS Non-Capital Equip Purchase - Oth E25,00 MIKE BROWN CARAVANS Non-Capital Equip Purchase - Oth E25,00 MIKE BROWN CARAVANS Non-Capital Equip Purchase - Oth E25,00 MIKE BROWN CARAVANS Non-Capital Equip Purchase - Oth E25,00 MIKE BROWN CARAVANS Non-Capital Equip Purchase - Oth E25,00 MIKE BROWN CARAVANS Non-Capital Equip Purchase - Oth E25,00 MIKE BROWN CARAVANS Non-Capital Equip Purchase - Oth E25,00 MIKE BROWN CARAVANS Non-Capital Equip Purchase - Oth E25,00 MIKE BROWN CARAVANS Non-Capital Equip Purchase - Oth E25,00 MIKE BROWN CARAVANS Non-Capital Equip Purchase - Oth E26,00 MIKE BROWN CARAVANS Non-Capital Equip Purchase - Oth E26,00 MIKE BROWN CARAVANS Non-Capital Equip Purchase - Oth E26,00 MIKE BROWN CARAVANS MACHINERY T/A DUBLIN GF Materials Computer Software and maintenal E24,60 MIKE BROWN CARAVANS MACHINER			
EDWARD CONNORS Down-Capital Equip Purchase - Oth £25,00	MODY CONSULTING LIMI Cor	nsultancy/Professional Fees an	€25,000.00
EDWARD CONNORS Down	ORS Nor	n-Capital Equip Purchase - Oth	€25,000.00
EDWARD CONNORS Non-Capital Equip Purchase - Oth €25,00			
EDWARD CONNORS JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth Ges. 00 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth Ges. 00 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth Ges. 00 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth Ges. 00 JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth Ges. 00 MIKE BROWN CARAVANS Non-Capital Equip Purchase - Oth Ges. 00 MIKE BROWN CARAVANS Non-Capital Equip Purchase - Oth Ges. 01 MIKE BROWN CARAVANS Non-Capital Equip Purchase - Oth Ges. 02 MIKE BROWN CARAVANS Non-Capital Equip Purchase - Oth Ges. 02 MIKE BROWN CARAVANS Non-Capital Equip Purchase - Oth Ges. 03 MIKE BROWN CARAVANS Non-Capital Equip Purchase - Oth Ges. 04 MIKE BROWN CARAVANS Non-Capital Equip Purchase - Oth Ges. 04 Makerials Ges. 05 Materials Makerials Ges. 06 Materials Makerials Make			
JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth MIKE BROWN CARAVANS MACHAURICAL SERVICES LTD Capital Contracts Expenditure MIKE BROWN CARAVANS MIKE BROWN			
JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth MIKE BROWN CARAVANS MIKE BROWN CARAVANS MIKE BROWN CARAVANS NON-Capital Equip Purchase - Oth MIKE BROWN CARAVANS MIKE BR			
JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth Mike BROWN CARAVANS Non-Capital Equip Purchase - Oth Mike Capital Mike Capital Mike Capital Mike Capital Contracts Expenditure Mike			
JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth €25,00 MIKE BROWN CARAVANS Non-Capital Equip Purchase - Oth €25,00 MIKE BROWN CARAVANS Non-Capital Equip Purchase - Oth €25,00 MIKE BROWN CARAVANS Non-Capital Equip Purchase - Oth €25,00 MIKE BROWN CARAVANS Non-Capital Equip Purchase - Oth €25,00 MIMIGRANT COUNCIL OF IRELAND Training €24,99 WS ATKINS IRELAND LTD Consultancy/Professional Fees an €24,99 WS ATKINS IRELAND LTD MATERIAL MIMITED COMMISSION FOR COMMUNICATION REG Communication Expenses €24,90 COMMISSION FOR COMMUNICATION REG Communication Expenses €24,90 PORTAKABIN (IRELAND) LTD Hire (Ext) - Plant/Transport/Machir €24,80 G & J KEARNS DEV LTD T/A GERARD KEAI Hire (Ext) - Plant/Transport/Machir €24,72 G & J KEARNS DEV LTD T/A GERARD KEAI Hire (Ext) - Plant/Transport/Machir E24,72 MAKO DATA LIMITED Computer Software and maintenal E24,60 DUBLIN FARM MACHINERY T/A DUBLIN GF Other Vehicle Expenses €24,64 ATHENA ENTERPRISES LTD T/A POWER F CAPITAL CONSULTING ENGINEERS CONSULTIONS LTD T/F Hire (Ext) - Plant/Transport/Machir E24,45 EARACHANICAL SERVICES LTD COMPUTER SOftware and maintenal E24,65 CONSULTING ENGINEERS CONSULTIONS LTD T/F Hire (Ext) - Plant/Transport/Machir E24,45 EARACHANICAL SERVICES LTD CAPITAL Equip Purchase - Oth E24,55 CONSULTIONS LTD T/F Hire (Ext) - Plant/Transport/Machir E24,45 EARACHANICAL SERVICES LTD CAPITAL Equip Purchase - Oth E24,55 CONSULTANCE Expenditure E24,46 EARACHANICAL SERVICES LTD CAPITAL Equip Purchase - Oth E24,62 EARACHANICAL SERVICES LTD CAPITAL Equip Purchase - Oth E24,62 EARACHANICAL SERVICES LTD CAPITAL Equip Purchase - Oth E24,62 EARACHANICAL SERVICES LTD CAPITAL Equip Purchase - Oth E24,62 EARACHANICAL SERVICES LTD CAPITAL Equip Purchase - Oth E24,62 EARACHANCHAND E25,00 E24,90 E2			
JOHN CONNORS T/A NEWBRIDGE CARAV Non-Capital Equip Purchase - Oth €25,00 MIKE BROWN CARAVANS Non-Capital Equip Purchase - Oth €25,00 MIKE BROWN CARAVANS Non-Capital Equip Purchase - Oth €25,00 MIMIGRANT COUNCIL OF IRELAND Training €24,99 WS ATKINS IRELAND LTD Consultancy/Professional Fees an €24,99 C A CROPCARE AMENITY LTD T/A CROPC Materials ANNAVEIGH PLANTS LTD Materials €24,99 MMA ENVIRONMENTAL LIMITED CONSULTANCY/Professional Fees an €24,90 COMMISSION FOR COMMUNICATION REG Communication Expenses €24,90 PORTAKABIN (IRELAND) LTD Hire (Ext) - Plant/Transport/Machir €24,82 STORM TECHNOLOGY LTD Computer Software and maintenar €24,83 STORM TECHNOLOGY LTD G & J KEARNS DEV LTD T/A GERARD KEAI Hire (Ext) - Plant/Transport/Machir €24,72 G & J KEARNS DEV LTD T/A GERARD KEAI Hire (Ext) - Plant/Transport/Machir €24,72 MAKO DATA LIMITED Computer Software and maintenar €24,63 ATHENA ENTERPRISES LTD T/A DUBLIN GF Other Vehicle Expenses €24,64 ATHENA ENTERPRISES LTD T/A POWER + Capital Contracts Expenditure OMOS LIMITED Non-Capital Equip Purchase - Oth €10,55 CONSULTING ENGINEERS CONSULTING ENGINEERS CONSULTIONS LTD T/A POWER + Capital Contracts Expenditure OAK UNDERGROUND SOLUTIONS LTD T/A Hire (Ext) - Plant/Transport/Machir €24,45 CONSULTING ENGINEERS CONSULTIONS LTD T/A Hire (Ext) - Plant/Transport/Machir €24,45 CONSULTIONS LTD T/A HIRE (Ext) - Plant/Transport/Machir €24,26 CONSULTIONS LTD T/A HIRE (Ext) - Plant/Transport/Machir €24,26 CONSULTIONS LTD T/A HIRE (Ext) - Plant/Transpor			
MIKE BROWN CARAVANS IMMIGRANT COUNCIL OF IRELAND IMMIGRANT COUNCIL OF IRELAND Training €24,99 WS ATKINS IRELAND LTD Consultancy/Professional Fees an €24,99 C A CROPCARE AMENITY LTD T/A CROPC Materials ANNAVEIGH PLANTS LTD Materials €24,99 MMA ENVIRONMENTAL LIMITED COMMISSION FOR COMMUNICATION REG Communication Expenses €24,90 PORTAKABIN (IRELAND) LTD Hire (Ext) - Plant/Transport/Machir €24,83 STORM TECHNOLOGY LTD Computer Software and maintenar €24,83 G & J KEARNS DEV LTD T/A GERARD KEAI Hire (Ext) - Plant/Transport/Machir €24,72 G & J KEARNS DEV LTD T/A GERARD KEAI Hire (Ext) - Plant/Transport/Machir €24,73 MAKO DATA LIMITED Computer Software and maintenar €24,63 DUBLIN FARM MACHINERY T/A DUBLIN GF Other Vehicle Expenses €24,64 ATHENA ENTERPRISES LTD T/A POWER + Capital Contracts Expenditure €24,55 OAK UNDERGROUND SOLUTIONS LTD T/A Hire (Ext) - Plant/Transport/Machir €24,45 TRINITY COLLEGE (NO: 1 ACCOUNT EFT) Computer Software and maintenar €24,42 ESB NETWORKS (EFT PAYMENTS) Energy / Utilities €24,05 Each State			
IMMIGRANT COUNCIL OF IRELAND WS ATKINS IRELAND LTD Consultancy/Professional Fees an €24,95 C A CROPCARE AMENITY LTD T/A CROPC Materials €24,96 ANNAVEIGH PLANTS LTD Materials €24,95 MMA ENVIRONMENTAL LIMITED Consultancy/Professional Fees an €24,95 MMA ENVIRONMENTAL LIMITED Consultancy/Professional Fees an €24,95 PORTAKABIN (IRELAND) LTD Hire (Ext) - Plant/Transport/Machir €24,85 STORM TECHNOLOGY LTD Computer Software and maintenar G & J KEARNS DEV LTD T/A GERARD KEAI Hire (Ext) - Plant/Transport/Machir G & J KEARNS DEV LTD T/A GERARD KEAI Hire (Ext) - Plant/Transport/Machir G & J KEARNS DEV LTD T/A GERARD KEAI Hire (Ext) - Plant/Transport/Machir G & J KEARNS DEV LTD T/A GERARD KEAI Hire (Ext) - Plant/Transport/Machir G & J KEARNS DEV LTD T/A POWER H Computer Software and maintenar €24,65 OMOS LIMITED Non-Capital Equip Purchase - Oth €24,55 CONSULTNG ENGINEERS Consultancy/Professional Fees an €24,64 OAK UNDERGROUND SOLUTIONS LTD T/A Hire (Ext) - Plant/Transport/Machir €24,55 TRINITY COLLEGE (NO: 1 ACCOUNT EFT) Computer Software and maintenar €24,26 Capital Contracts Expenditure €24,26 Capital Contracts Expenditure €24,26 Capital Contracts Expenditure €24,26 ESB NETWORKS (EFT PAYMENTS) Energy / Utilities			
WS ATKINS IRELAND LTD C A CROPCARE AMENITY LTD T/A CROPC ANNAVEIGH PLANTS LTD Materials €24,96 ANNAVEIGH PLANTS LTD Materials €24,95 MMA ENVIRONMENTAL LIMITED Consultancy/Professional Fees an €24,95 COMMISSION FOR COMMUNICATION REG Communication Expenses PORTAKABIN (IRELAND) LTD Hire (Ext) - Plant/Transport/Machir €24,85 TORM TECHNOLOGY LTD Computer Software and maintenar G & J KEARNS DEV LTD T/A GERARD KEAI Hire (Ext) - Plant/Transport/Machir G & J KEARNS DEV LTD T/A GERARD KEAI Hire (Ext) - Plant/Transport/Machir G & J KEARNS DEV LTD T/A GERARD KEAI Hire (Ext) - Plant/Transport/Machir G & J KEARNS DEV LTD T/A GERARD KEAI Hire (Ext) - Plant/Transport/Machir G & J KEARNS DEV LTD T/A DUBLIN GF Other Vehicle Expenses €24,67 ATHENA ENTERPRISES LTD T/A POWER I Capital Contracts Expenditure ©MOS LIMITED Non-Capital Equip Purchase - Oth FLN CONSULTNG ENGINEERS Consultancy/Professional Fees an €24,46 OAK UNDERGROUND SOLUTIONS LTD T// Hire (Ext) - Plant/Transport/Machir €24,53 TRINITY COLLEGE (NO: 1 ACCOUNT EFT) Capital Contracts Expenditure €24,26 H & A MECHANICAL SERVICES LTD Capital Contracts Expenditure €24,26 ESB NETWORKS (EFT PAYMENTS) Energy / Utilities €24,26 ESB NETWORKS (EFT PAYMENTS)			
C A CROPCARE AMENITY LTD T/A CROPC Materials ANNAVEIGH PLANTS LTD Materials €24,96 MMA ENVIRONMENTAL LIMITED Consultancy/Professional Fees an €24,96 COMMISSION FOR COMMUNICATION REG Communication Expenses €24,96 PORTAKABIN (IRELAND) LTD Hire (Ext) - Plant/Transport/Machir €24,86 STORM TECHNOLOGY LTD Computer Software and maintenar €24,86 G & J KEARNS DEV LTD T/A GERARD KEAl Hire (Ext) - Plant/Transport/Machir G & J KEARNS DEV LTD T/A GERARD KEAl Hire (Ext) - Plant/Transport/Machir E24,77 MAKO DATA LIMITED Computer Software and maintenar €24,66 ATHENA ENTERPRISES LTD T/A DUBLIN GF Other Vehicle Expenses €24,66 ATHENA ENTERPRISES LTD T/A POWER F Capital Contracts Expenditure OMOS LIMITED Non-Capital Equip Purchase - Oth €24,55 CONSULTNG ENGINEERS Consultancy/Professional Fees an €24,46 OAK UNDERGROUND SOLUTIONS LTD T/A Hire (Ext) - Plant/Transport/Machir €24,72 BORD GAIS ENERGY LTD BILL PAYMENTS Energy / Utilities €24,32 TRINITY COLLEGE (NO: 1 ACCOUNT EFT) Computer Software and maintenar €24,26 Capital Contracts Expenditure €24,26 €24,26 Capital Contracts Expenditure €24,26 ESB NETWORKS (EFT PAYMENTS) Energy / Utilities			
ANNAVEIGH PLANTS LTD MMA ENVIRONMENTAL LIMITED CONSUltancy/Professional Fees an €24,93 COMMISSION FOR COMMUNICATION REG Communication Expenses PORTAKABIN (IRELAND) LTD Hire (Ext) - Plant/Transport/Machir €24,83 STORM TECHNOLOGY LTD Computer Software and maintenar €34,83 G & J KEARNS DEV LTD T/A GERARD KEAl Hire (Ext) - Plant/Transport/Machir G & J KEARNS DEV LTD T/A GERARD KEAl Hire (Ext) - Plant/Transport/Machir G & J KEARNS DEV LTD T/A GERARD KEAl Hire (Ext) - Plant/Transport/Machir MAKO DATA LIMITED Computer Software and maintenar €24,67 ATHENA ENTERPRISES LTD T/A POWER F Capital Contracts Expenditure OMOS LIMITED Non-Capital Equip Purchase - Oth €24,53 OAK UNDERGROUND SOLUTIONS LTD T/F Hire (Ext) - Plant/Transport/Machir €24,43 TRINITY COLLEGE (NO: 1 ACCOUNT EFT) Capital Contracts Expenditure €24,24 ESB NETWORKS (EFT PAYMENTS) Energy / Utilities €24,24 ESB NETWORKS (EFT PAYMENTS) Energy / Utilities €24,05			
MMA ENVIRONMENTAL LIMITED COMMISSION FOR COMMUNICATION REG PORTAKABIN (IRELAND) LTD Hire (Ext) - Plant/Transport/Machir G & J KEARNS DEV LTD T/A GERARD KEAI Hire (Ext) - Plant/Transport/Machir G & J KEARNS DEV LTD T/A GERARD KEAI Hire (Ext) - Plant/Transport/Machir G & J KEARNS DEV LTD T/A GERARD KEAI Hire (Ext) - Plant/Transport/Machir G & J KEARNS DEV LTD T/A GERARD KEAI Hire (Ext) - Plant/Transport/Machir MAKO DATA LIMITED Computer Software and maintenar C24,87 Computer Software and maintenar C24,77 Computer Software and maintenar E24,67 Computer Software and maintenar C24,67 Capital Contracts Expenditure CAPITAL CONSULTING ENGINEERS CONSULTING ENGINEERS CONSULTING ENGINEERS CONSULTIONS LTD T/F Hire (Ext) - Plant/Transport/Machir C24,47 COMPUTED			€24,960.00
COMMISSION FOR COMMUNICATION REG Communication Expenses PORTAKABIN (IRELAND) LTD Hire (Ext) - Plant/Transport/Machir €24,82 DUBLIN FARM MACHINERY T/A DUBLIN GF Other Vehicle Expenses STORM TECHNOLOGY LTD Computer Software and maintenar €24,82 G & J KEARNS DEV LTD T/A GERARD KEAI Hire (Ext) - Plant/Transport/Machir G & J KEARNS DEV LTD T/A GERARD KEAI Hire (Ext) - Plant/Transport/Machir Computer Software and maintenar €24,72 Computer Software and maintenar €24,63 DUBLIN FARM MACHINERY T/A DUBLIN GF Other Vehicle Expenses €24,64 ATHENA ENTERPRISES LTD T/A POWER F Capital Contracts Expenditure OMOS LIMITED Non-Capital Equip Purchase - Oth €24,53 Consultancy/Professional Fees an OAK UNDERGROUND SOLUTIONS LTD T/F Hire (Ext) - Plant/Transport/Machir €24,43 TRINITY COLLEGE (NO: 1 ACCOUNT EFT) Computer Software and maintenar €24,24 ESB NETWORKS (EFT PAYMENTS) Energy / Utilities €24,25 Energy / Utilities €24,26 ESB NETWORKS (EFT PAYMENTS) Energy / Utilities			€24,950.00
PORTAKABIN (IRELAND) LTD Hire (Ext) - Plant/Transport/Machir DUBLIN FARM MACHINERY T/A DUBLIN GF Other Vehicle Expenses STORM TECHNOLOGY LTD Computer Software and maintenan G & J KEARNS DEV LTD T/A GERARD KEAI Hire (Ext) - Plant/Transport/Machir G & J KEARNS DEV LTD T/A GERARD KEAI Hire (Ext) - Plant/Transport/Machir MAKO DATA LIMITED Computer Software and maintenan DUBLIN FARM MACHINERY T/A DUBLIN GF Other Vehicle Expenses €24,64 ATHENA ENTERPRISES LTD T/A POWER F Capital Contracts Expenditure OMOS LIMITED Non-Capital Equip Purchase - Oth FLN CONSULTNG ENGINEERS Consultancy/Professional Fees an OAK UNDERGROUND SOLUTIONS LTD T/A Hire (Ext) - Plant/Transport/Machir E24,46 BORD GAIS ENERGY LTD BILL PAYMENTS Energy / Utilities TRINITY COLLEGE (NO: 1 ACCOUNT EFT) Computer Software and maintenan H & A MECHANICAL SERVICES LTD Capital Contracts Expenditure €24,26 Capital Contracts Expenditure Capital Contracts Expenditure Capital Contracts Expenditure Capital Contracts Expenditure Capital Contracts Exp			
DUBLIN FARM MACHINERY T/A DUBLIN GF Other Vehicle Expenses STORM TECHNOLOGY LTD Computer Software and maintenai €24,82 G & J KEARNS DEV LTD T/A GERARD KEAI Hire (Ext) - Plant/Transport/Machir G & J KEARNS DEV LTD T/A GERARD KEAI Hire (Ext) - Plant/Transport/Machir MAKO DATA LIMITED Computer Software and maintenai €24,67 DUBLIN FARM MACHINERY T/A DUBLIN GF Other Vehicle Expenses ATHENA ENTERPRISES LTD T/A POWER F Capital Contracts Expenditure OMOS LIMITED Non-Capital Equip Purchase - Oth €24,55 Consultancy/Professional Fees an OAK UNDERGROUND SOLUTIONS LTD T/A Hire (Ext) - Plant/Transport/Machir BORD GAIS ENERGY LTD BILL PAYMENTS Energy / Utilities TRINITY COLLEGE (NO: 1 ACCOUNT EFT) Computer Software and maintenai €24,26 Capital Contracts Expenditure Capital			€24,900.00
STORM TECHNOLOGY LTD Computer Software and maintenar G & J KEARNS DEV LTD T/A GERARD KEAI Hire (Ext) - Plant/Transport/Machir G & J KEARNS DEV LTD T/A GERARD KEAI Hire (Ext) - Plant/Transport/Machir MAKO DATA LIMITED Computer Software and maintenar DUBLIN FARM MACHINERY T/A DUBLIN GF Other Vehicle Expenses ATHENA ENTERPRISES LTD T/A POWER F Capital Contracts Expenditure OMOS LIMITED Non-Capital Equip Purchase - Oth FLN CONSULTNG ENGINEERS Consultancy/Professional Fees an OAK UNDERGROUND SOLUTIONS LTD T/F Hire (Ext) - Plant/Transport/Machir BORD GAIS ENERGY LTD BILL PAYMENTS Energy / Utilities TRINITY COLLEGE (NO: 1 ACCOUNT EFT) Computer Software and maintenar H & A MECHANICAL SERVICES LTD Capital Contracts Expenditure €24,24 ESB NETWORKS (EFT PAYMENTS) Energy / Utilities €24,05			
G & J KEARNS DEV LTD T/A GERARD KEAI Hire (Ext) - Plant/Transport/Machir G & J KEARNS DEV LTD T/A GERARD KEAI Hire (Ext) - Plant/Transport/Machir MAKO DATA LIMITED Computer Software and maintenan DUBLIN FARM MACHINERY T/A DUBLIN GF Other Vehicle Expenses €24,64 ATHENA ENTERPRISES LTD T/A POWER F Capital Contracts Expenditure OMOS LIMITED Non-Capital Equip Purchase - Oth FLN CONSULTNG ENGINEERS Consultancy/Professional Fees an OAK UNDERGROUND SOLUTIONS LTD T/F Hire (Ext) - Plant/Transport/Machir BORD GAIS ENERGY LTD BILL PAYMENTS Energy / Utilities TRINITY COLLEGE (NO: 1 ACCOUNT EFT) Computer Software and maintenan €24,26 H & A MECHANICAL SERVICES LTD Capital Contracts Expenditure €24,26 ESB NETWORKS (EFT PAYMENTS) Energy / Utilities €24,05	ACHINERY T/A DUBLIN GF Oth	ner Vehicle Expenses	€24,823.42
G & J KEARNS DEV LTD T/A GERARD KEAI Hire (Ext) - Plant/Transport/Machir MAKO DATA LIMITED Computer Software and maintenai €24,67 DUBLIN FARM MACHINERY T/A DUBLIN GF Other Vehicle Expenses ATHENA ENTERPRISES LTD T/A POWER F Capital Contracts Expenditure OMOS LIMITED Non-Capital Equip Purchase - Oth €24,53 FLN CONSULTNG ENGINEERS Consultancy/Professional Fees an OAK UNDERGROUND SOLUTIONS LTD T/A Hire (Ext) - Plant/Transport/Machir BORD GAIS ENERGY LTD BILL PAYMENTS Energy / Utilities TRINITY COLLEGE (NO: 1 ACCOUNT EFT) Computer Software and maintenai €24,26 H & A MECHANICAL SERVICES LTD Capital Contracts Expenditure €24,26 ESB NETWORKS (EFT PAYMENTS) Energy / Utilities €24,06 €24,06	LOGY LTD Cor	mputer Software and maintenar	€24,800.00
G & J KEARNS DEV LTD T/A GERARD KEAI Hire (Ext) - Plant/Transport/Machir MAKO DATA LIMITED Computer Software and maintenai €24,67 DUBLIN FARM MACHINERY T/A DUBLIN GF Other Vehicle Expenses ATHENA ENTERPRISES LTD T/A POWER F Capital Contracts Expenditure OMOS LIMITED Non-Capital Equip Purchase - Oth €24,53 FLN CONSULTNG ENGINEERS Consultancy/Professional Fees an OAK UNDERGROUND SOLUTIONS LTD T/A Hire (Ext) - Plant/Transport/Machir BORD GAIS ENERGY LTD BILL PAYMENTS Energy / Utilities TRINITY COLLEGE (NO: 1 ACCOUNT EFT) Computer Software and maintenai €24,26 H & A MECHANICAL SERVICES LTD Capital Contracts Expenditure €24,26 ESB NETWORKS (EFT PAYMENTS) Energy / Utilities €24,06 €24,06	EV LTD T/A GERARD KEAI Hire	e (Ext) - Plant/Transport/Machir	€24,720.00
MAKO DATA LIMITED Computer Software and maintenar €24,67 DUBLIN FARM MACHINERY T/A DUBLIN GF Other Vehicle Expenses ATHENA ENTERPRISES LTD T/A POWER F Capital Contracts Expenditure ©24,55 OMOS LIMITED Non-Capital Equip Purchase - Oth FLN CONSULTNG ENGINEERS Consultancy/Professional Fees an ©24,45 OAK UNDERGROUND SOLUTIONS LTD T/A Hire (Ext) - Plant/Transport/Machir BORD GAIS ENERGY LTD BILL PAYMENTS Energy / Utilities TRINITY COLLEGE (NO: 1 ACCOUNT EFT) Computer Software and maintenar €24,26 H & A MECHANICAL SERVICES LTD Capital Contracts Expenditure €24,24 ESB NETWORKS (EFT PAYMENTS) Energy / Utilities €24,05			
DUBLIN FARM MACHINERY T/A DUBLIN GF Other Vehicle Expenses €24,64 ATHENA ENTERPRISES LTD T/A POWER F Capital Contracts Expenditure €24,55 OMOS LIMITED Non-Capital Equip Purchase - Oth €24,55 FLN CONSULTNG ENGINEERS Consultancy/Professional Fees an €24,45 OAK UNDERGROUND SOLUTIONS LTD T/A Hire (Ext) - Plant/Transport/Machir €24,46 BORD GAIS ENERGY LTD BILL PAYMENT\$ Energy / Utilities €24,32 TRINITY COLLEGE (NO: 1 ACCOUNT EFT) Computer Software and maintenar €24,26 H & A MECHANICAL SERVICES LTD Capital Contracts Expenditure €24,24 H & A MECHANICAL SERVICES LTD Capital Contracts Expenditure €24,24 ESB NETWORKS (EFT PAYMENTS) Energy / Utilities €24,05			
ATHENA ENTERPRISES LTD T/A POWER F Capital Contracts Expenditure OMOS LIMITED Non-Capital Equip Purchase - Oth €24,53 FLN CONSULTNG ENGINEERS Consultancy/Professional Fees an OAK UNDERGROUND SOLUTIONS LTD T/A Hire (Ext) - Plant/Transport/Machir BORD GAIS ENERGY LTD BILL PAYMENTS Energy / Utilities TRINITY COLLEGE (NO: 1 ACCOUNT EFT) H & A MECHANICAL SERVICES LTD Capital Contracts Expenditure €24,24 Capital Contracts Expenditure €24,24 ESB NETWORKS (EFT PAYMENTS) Energy / Utilities €24,55			€24,648.25
OMOS LIMITED Non-Capital Equip Purchase - Oth €24,53 FLN CONSULTNG ENGINEERS Consultancy/Professional Fees an €24,49 OAK UNDERGROUND SOLUTIONS LTD T// Hire (Ext) - Plant/Transport/Machir BORD GAIS ENERGY LTD BILL PAYMENTS Energy / Utilities TRINITY COLLEGE (NO: 1 ACCOUNT EFT) Computer Software and maintenar H & A MECHANICAL SERVICES LTD Capital Contracts Expenditure €24,24 ESB NETWORKS (EFT PAYMENTS) Energy / Utilities €24,53 Energy / Utilities €24,53 Energy / Utilities €24,65 Energy / Utilities			€24,555.24
FLN CONSULTNG ENGINEERS Consultancy/Professional Fees an OAK UNDERGROUND SOLUTIONS LTD T/# Hire (Ext) - Plant/Transport/Machir BORD GAIS ENERGY LTD BILL PAYMENTS Energy / Utilities TRINITY COLLEGE (NO: 1 ACCOUNT EFT) H & A MECHANICAL SERVICES LTD Capital Contracts Expenditure H & A MECHANICAL SERVICES LTD Capital Contracts Expenditure €24,24 ESB NETWORKS (EFT PAYMENTS) Energy / Utilities €24,05		•	
OAK UNDERGROUND SOLUTIONS LTD T/F Hire (Ext) - Plant/Transport/Machir €24,40 BORD GAIS ENERGY LTD BILL PAYMENT\$ Energy / Utilities €24,32 TRINITY COLLEGE (NO: 1 ACCOUNT EFT) Computer Software and maintenar €24,26 H & A MECHANICAL SERVICES LTD Capital Contracts Expenditure €24,24 H & A MECHANICAL SERVICES LTD Capital Contracts Expenditure €24,24 ESB NETWORKS (EFT PAYMENTS) Energy / Utilities €24,05		• • •	-
BORD GAIS ENERGY LTD BILL PAYMENTS Energy / Utilities €24,32 TRINITY COLLEGE (NO: 1 ACCOUNT EFT) Computer Software and maintenar €24,26 H & A MECHANICAL SERVICES LTD Capital Contracts Expenditure €24,24 H & A MECHANICAL SERVICES LTD Capital Contracts Expenditure €24,24 ESB NETWORKS (EFT PAYMENTS) Energy / Utilities €24,05			
TRINITY COLLEGE (NO: 1 ACCOUNT EFT) Computer Software and maintenar €24,26 H & A MECHANICAL SERVICES LTD Capital Contracts Expenditure €24,24 H & A MECHANICAL SERVICES LTD Capital Contracts Expenditure €24,24 ESB NETWORKS (EFT PAYMENTS) Energy / Utilities €24,05		` '	
H & A MECHANICAL SERVICES LTD Capital Contracts Expenditure €24,24 H & A MECHANICAL SERVICES LTD Capital Contracts Expenditure €24,24 ESB NETWORKS (EFT PAYMENTS) Energy / Utilities €24,05		0,	
H & A MECHANICAL SERVICES LTD Capital Contracts Expenditure €24,24 ESB NETWORKS (EFT PAYMENTS) Energy / Utilities €24,05			
ESB NETWORKS (EFT PAYMENTS) Energy / Utilities €24,05			€24,245.00
			€24,245.00
IADOLIAEOLOGO AND DIJI THEDITAGE LTIGGG			€24,055.00
-			€24,000.00
			€23,996.71
			€23,970.00
LARRY KIERNAN PLANT HIRE LTD Capital Contracts Expenditure €23,75	PLANT HIRE LTD Cap	pital Contracts Expenditure	€23,751.90

MAXOL FUEL CARD	Energy / Utilities	€23,460.33
ANNAVEIGH PLANTS LTD	Materials	€23,257.00
ENERGIA	Energy / Utilities	€23,085.50
CODEMA (CITY OF DUBLIN ENERGY MGT.	Consultancy/Professional Fees an	€22,990.00
CODEMA (CITY OF DUBLIN ENERGY MGT.	Consultancy/Professional Fees an	€22,990.00
ENERGIA	Energy / Utilities	€22,725.00
EIR (BILL PAYMENTS)	Communication Expenses	€22,670.00
NATHEAN TECHNOLOGIES LTD.	Computer Software and maintenar	€22,500.00
M50 TRUCKCENTRE	Other Vehicle Expenses	€22,273.28
RPS CONSULTING ENGINEERS LTD	Consultancy/Professional Fees an	€22,163.00
MULLACURRY CONSTRUCTION LTD	Capital Contracts Expenditure	€22,024.71
EDWARD CONNORS	Non-Capital Equip Purchase - Oth	€22,000.00
OAK UNDERGROUND SOLUTIONS LTD T/A	Hire (Ext) - Plant/Transport/Machir	€22,000.00
CTS PROJECTS LIMITED	Capital Contracts Expenditure	€21,990.00
SIGNIATEC	Materials	€21,960.00
DUBLIN TUNNEL COMMERCIALS LTD	Other Vehicle Expenses	€21,675.18
COISCEIM CONSULTING LTD	Consultancy/Professional Fees an	€21,550.00
WOODEN DELIGHTS LTD	Non-Capital Equip Purchase - Oth	€21,316.00
MCKEON CONTECH LIMITED	Capital Contracts Expenditure	€21,228.04
KEEGAN QUARRIES LIMITED	Materials	€21,190.00
BANNON COMMERCIAL PROPERTY CONS	Consultancy/Professional Fees an	€21,000.00
SORD DATA SYSTEMS LTD	Repairs & Maint -Computer Equip	€20,950.00
ACE DRAUGHTING LTD DIGISCAN/INFORM	Scanning	€20,883.06
ROY GOODWIN T/A GOODWIN-ARBORIST	Consultancy/Professional Fees an	€20,880.00
HEALTHCARE SCREENING IRELAND	Consultancy/Professional Fees an	€20,819.00
DUBLIN FARM MACHINERY T/A DUBLIN GF	Other Vehicle Expenses	€20,802.95
MAXOL FUEL CARD	Energy / Utilities	€20,681.03
HORAN ECO GROUP SERVICES	Cleaning	€20,539.92
ANTHONY PATTON LTD PLANT HIRE	Hire (Ext) - Plant/Transport/Machir	€20,500.00
IRISH GEOTECHNICAL SER. LTD (IGSL LTI	Consultancy/Professional Fees an	€20,437.00
DAVID KELLY PARTNERSHIP	Consultancy/Professional Fees an	€20,387.50
LOUIS MULLEN SURVEYORS	Consultancy/Professional Fees an	€20,375.00
BENNIE REILLY	Arts Activities	€20,000.00
BORD GAIS ENERGY LTD BILL PAYMENTS	Energy / Utilities	€20,000.00
LILIANE PUTHOD	Arts Activities	€20,000.00
MARIE FARRINGTON	Arts Activities	€20,000.00
MARY CONROY	Arts Activities	€20,000.00
MJ FLOOD TECHNOLOGY LTD	Training	€20,000.00
OCWM LAW	Legal Fees and Expenses	€20,000.00
RUSH DRAMATIC SOCIETY T/A MILLBANK		€20,000.00