

Q3 PURCHASE ORDERS OVER 20K

SupplierID(T)	Acc element(T)	Amount (C)
GLENVEAGH LIVING LIMITED	Capital Contracts Expenditure	€7,041,051.73
GLENVEAGH LIVING LIMITED	Capital Contracts Expenditure	€2,989,846.74
MANLEY CONSTRUCTION LTD	Capital Contracts Expenditure	€800,000.00
O'CONNOR SUTTON CRONIN & ASSOCS LTD	Consultancy/Professional Fees and	€595,000.00
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€574,807.52
MCCULLOUGH MULVIN ARCHITECTS	Consultancy/Professional Fees and	€500,000.00
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€297,429.92
CTS PROJECTS LIMITED	Capital Contracts Expenditure	€281,386.19
ENERGIA	Energy / Utilities	€271,000.00
RPS CONSULTING ENGINEERS LTD	Consultancy/Professional Fees and	€259,185.39
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€253,769.25
ABM CONTRACTORS LIMITED	Capital Contracts Expenditure	€245,796.88
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€208,674.79
ENERGIA	Energy / Utilities	€157,361.64
AK CONSTRUCTION & BUILDING SERVICES LTD	Capital Contracts Expenditure	€154,850.00
AK CONSTRUCTION & BUILDING SERVICES LTD	Capital Contracts Expenditure	€153,662.50
A & L GOODBODY SOLICITORS	Legal Fees and Expenses	€150,000.00
OVE ARUP & PARTNERS T/A ARUP CONSULTIN	Consultancy/Professional Fees and	€147,350.00
COMMINS BUILDERS LIMITED	Capital Contracts Expenditure	€143,599.62
INTERFORM LIMITED	Computer Software and maintenanc	€130,300.00
BUSHELL INTERIORS LTD	Non-Capital Equip Purchase - Offic	€128,256.24
O'DONNELL & TUOMEY	Consultancy/Professional Fees and	€122,405.84
CTS PROJECTS LIMITED	Capital Contracts Expenditure	€107,787.50
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€104,707.09
SALT SALES COMPANY	Materials	€102,800.00
CTS PROJECTS LIMITED	Capital Contracts Expenditure	€101,337.80
AK CONSTRUCTION & BUILDING SERVICES LTD	Capital Contracts Expenditure	€101,175.00
BAYVIEW CONTRACTS LTD	Capital Contracts Expenditure	€100,282.50
CLIFTON SCANNELL EMERSON ASSOC LTD	Consultancy/Professional Fees and	€98,710.00
COMMINS BUILDERS LIMITED	Capital Contracts Expenditure	€96,702.00
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€94,599.54
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€94,120.99
CTS PROJECTS LIMITED	Capital Contracts Expenditure	€88,237.51
G & J KEARNS DEV LTD T/A GERARD KEARNS I	Hire (Ext) - Plant/Transport/Machin	€85,150.00
CTS PROJECTS LIMITED	Capital Contracts Expenditure	€82,873.10
BROUDER MARKETING	Consultancy/Professional Fees and	€82,001.00
DESIGN ID CONSULTING LTD (IRISH OFFICE)	Consultancy/Professional Fees and	€80,655.00
KYRON STREET LTD	Non-Capital Equip Purchase - Othe	€73,900.00
DBFL CONSULTING ENGINEERS	Consultancy/Professional Fees and	€73,841.51
MR. JAMES CUNNINGHAM	Capital Contracts Expenditure	€72,971.07
WILLIAM FRY LLP SOLICITORS	Legal Fees and Expenses	€68,339.50
MULLACURRY CONSTRUCTION LTD	Capital Contracts Expenditure	€68,127.15
ERNST & YOUNG BUSINESS ADVISORY SERVIC	Consultancy/Professional Fees and	€65,000.00
ATHENA ENTERPRISES LTD T/A POWER HOUS	Capital Contracts Expenditure	€62,248.17
ARTHURSTOWN CONSTRUCTION LTD	Consultancy/Professional Fees and	€60,352.50
BROUDER MARKETING	Consultancy/Professional Fees and	€57,147.50
G & J KEARNS DEV LTD T/A GERARD KEARNS I	Hire (Ext) - Plant/Transport/Machin	€57,020.00
EIR (BILL PAYMENTS)	Communication Expenses	€55,458.38
DANCOR CIVIL ENGINEERING LIMITED	Capital Contracts Expenditure	€52,299.51
BURKES CARAVAN SERVICES LTD	Non-Capital Equip Purchase - Othe	€50,000.00
JOHN CRADDOCK LTD	Capital Contracts Expenditure	€50,000.00
NEXTGEN PPM SL	Computer Software and maintenanc	€50,000.00
NEXTGEN PPM SL	Computer Software and maintenanc	€50,000.00
TURNER & TOWNSEND LTD	Consultancy/Professional Fees and	€50,000.00
ARTHURSTOWN CONSTRUCTION LTD	Consultancy/Professional Fees and	€49,432.50
G & J KEARNS DEV LTD T/A GERARD KEARNS I	Hire (Ext) - Plant/Transport/Machin	€48,420.00
BOYNE WASTE SERVICES LTD	Hire (Ext) - Plant/Transport/Machin	€48,240.00
ATHENA ENTERPRISES LTD T/A POWER HOUS	Capital Contracts Expenditure	€47,835.24

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IRISH WATER	Rates and Other LA Charges	€46,168.68
STEPHEN DODD	Legal Fees and Expenses	€46,000.00
MR. JAMES CUNNINGHAM	Capital Contracts Expenditure	€45,299.39
NATHEAN TECHNOLOGIES LTD.	Computer Software and maintenanc	€45,000.00
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€44,185.38
BURKES CARAVAN SERVICES LTD	Non-Capital Equip Purchase - Othe	€44,052.86
ATHENA ENTERPRISES LTD T/A POWER HOUS	Capital Contracts Expenditure	€43,922.83
EOIN BROWNE ELECTRICAL LTD	Capital Contracts Expenditure	€43,348.00
ATHENA ENTERPRISES LTD T/A POWER HOUS	Capital Contracts Expenditure	€43,027.24
JOHN KINDNESS	Arts Activities	€42,750.00
TALAMH CONTRACTS LTD	Hire (Ext) - Plant/Transport/Machin	€42,320.00
EOIN BROWNE ELECTRICAL LTD	Capital Contracts Expenditure	€42,004.00
ARTHURSTOWN CONSTRUCTION LTD	Consultancy/Professional Fees and	€40,560.00
LARRY KIERNAN PLANT HIRE LTD	Hire (Ext) - Plant/Transport/Machin	€40,330.00
LARRY KIERNAN PLANT HIRE LTD	Hire (Ext) - Plant/Transport/Machin	€40,330.00
ATKINSREALIS IRELAND LIMITED	Consultancy/Professional Fees and	€40,299.00
BROOMFIELD MOBILE HOMES LTD	Non-Capital Equip Purchase - Othe	€40,000.00
SALT SALES COMPANY	Materials	€39,300.00
OAK UNDERGROUND SOLUTIONS LTD T/A OAK	Hire (Ext) - Plant/Transport/Machin	€39,275.00
BCMGLOBAL ASI LIMITED	Consultancy/Professional Fees and	€38,940.00
SOMYLON EQUIPMENT LTD T/A PEL	Non-Capital Equip Purchase - Othe	€38,246.20
DBFL CONSULTING ENGINEERS	Consultancy/Professional Fees and	€37,500.00
D HARRIS (HEATING & PLUMBING) LTD	Capital Contracts Expenditure	€37,295.92
NEWLAWNS AGRI & PLANT LTD	Hire (Ext) - Plant/Transport/Machin	€37,050.00
ATHENA ENTERPRISES LTD T/A POWER HOUS	Capital Contracts Expenditure	€35,287.17
D HARRIS (HEATING & PLUMBING) LTD	Capital Contracts Expenditure	€35,265.25
BROOMFIELD MOBILE HOMES LTD	Non-Capital Equip Purchase - Othe	€35,000.00
MID-KNIGHT ELECTRICAL LIMITED	Capital Contracts Expenditure	€34,957.50
ATHENA ENTERPRISES LTD T/A POWER HOUS	Capital Contracts Expenditure	€34,681.04
CTS PROJECTS LIMITED	Capital Contracts Expenditure	€34,600.50
MID-KNIGHT ELECTRICAL LIMITED	Capital Contracts Expenditure	€32,174.50
DATAPAC	Non-Capital Equip Purchase - Com	€32,090.50
CTS PROJECTS LIMITED	Capital Contracts Expenditure	€31,539.30
BROOMFIELD MOBILE HOMES LTD	Non-Capital Equip Purchase - Othe	€30,000.00
CTS PROJECTS LIMITED	Capital Contracts Expenditure	€30,000.00
WHITELIGHT CONSULTING	Consultancy/Professional Fees and	€29,700.00
BAYVIEW CONTRACTS LTD	Capital Contracts Expenditure	€29,247.50
D HARRIS (HEATING & PLUMBING) LTD	Capital Contracts Expenditure	€28,663.26
MASON HAYES & CURRAN LLP INVOICE AC	Legal Fees and Expenses	€27,857.74
VODAFONE	Communication Expenses	€27,269.79
VODAFONE	Communication Expenses	€25,893.25
DELL PRODUCTS (DELL COMPUTERS)	Non-Capital Equip Purchase - Com	€25,880.62
TRINITY COLLEGE (NO: 1 ACCOUNT EFT)	Computer Software and maintenanc	€25,862.50
CHRISTOPHER HUGHES BL	Legal Fees and Expenses	€25,000.00
OAK UNDERGROUND SOLUTIONS LTD T/A OAK	Hire (Ext) - Plant/Transport/Machin	€25,000.00
SANROSE LTD	Materials	€25,000.00
C A CROPCARE AMENITY LTD T/A CROPCARE	Materials	€24,970.00
NEWLAWNS AGRI & PLANT LTD	Hire (Ext) - Plant/Transport/Machin	€24,890.00
OMOS LIMITED	Non-Capital Equip Purchase - Othe	€24,804.12
NOC CONSULTANCY	Consultancy/Professional Fees and	€24,300.00
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€24,124.77
LEGACY COMMUNICATIONS LIMITED	Communication Expenses	€23,904.00
BLACKWOOD ASSOCIATES	Consultancy/Professional Fees and	€23,900.00
GH ENERGY RENTALS LTD	Hire (Ext) - Plant/Transport/Machin	€23,750.00
INVICTUS EVENT MANAGEMENT & CONSULTAI	Community Events	€23,562.00
G & J KEARNS DEV LTD T/A GERARD KEARNS I	Hire (Ext) - Plant/Transport/Machin	€23,500.00
TRIANGLE COMPUTER SERVICES IRE LTD	Non-Capital Equip Purchase - Com	€23,044.40
CHRISTOPHER HUGHES BL	Legal Fees and Expenses	€23,000.00
CIARAN DOHERTY	Legal Fees and Expenses	€23,000.00

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SORD DATA SYSTEMS LTD	Non-Capital Equip Purchase - Com	€22,916.00
SOMYLON EQUIPMENT LTD T/A PEL	Non-Capital Equip Purchase - Othe	€22,704.00
DOMA CONSULTING ENGINEERS LTD T/A MAT	Consultancy/Professional Fees and	€22,451.00
7L ARCHITECTS LTD	Consultancy/Professional Fees and	€22,250.00
IPA INSTITUTE OF PUBLIC ADMINISTRATION	Training	€22,100.00
ANTHONY PATTON LTD PLANT HIRE	Hire (Ext) - Plant/Transport/Machin	€22,000.00
RPS CONSULTING ENGINEERS LTD	Consultancy/Professional Fees and	€21,719.00
CHARTERED INSTITUTE OF HOUSING	Training	€21,550.80
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€21,000.00
DOMA CONSULTING ENGINEERS LTD T/A MAT	Consultancy/Professional Fees and	€20,951.00
CHARTERED INSTITUTE OF HOUSING	Training	€20,812.04
ENERGIA	Energy / Utilities	€20,774.23
ENERGIA	Energy / Utilities	€20,763.21
ANNERTECH LTD	Computer Software and maintenanc	€20,736.00
GEMINI CONSULTANTS	Computer Software and maintenanc	€20,355.40
ENERGIA	Energy / Utilities	€20,128.03
ENERGIA	Energy / Utilities	€20,076.20
M50 TRUCKCENTRE	Other Vehicle Expenses	€20,009.64
A&L FITZSIMONS CONSULTING ENGINEERS	Consultancy/Professional Fees and	€20,000.00
GPT PLANT & TOOL HIRE	Hire (Ext) - Plant/Transport/Machin	€20,000.00
MASON HAYES & CURRAN LLP INVOICE AC	Consultancy/Professional Fees and	€20,000.00
STEPHEN MURTAGH & SONS LTD	Materials	€20,000.00