

P.O.	SUPPLIER NAME	TOTAL	DESCRIPTION
400341321	AL READ ELECTRICAL CO LTD	€30,687.30	Minor Contracts- Trade Services & other works
400347914	AL READ ELECTRICAL CO LTD	€44,505.68	Minor Contracts- Trade Services & other works
400332070	ARTHURSTOWN CONSTRUCTION	€46,211.64	Capital Contracts Expenditure
400346067	ARTHURSTOWN CONSTRUCTION	€59,750.00	Minor Contracts- Trade Services & other works
400347793	ARTHURSTOWN CONSTRUCTION	€100,815.66	Capital Contracts Expenditure
400332070	ARTHURSTOWN CONSTRUCTION	€41,763.91	Capital Contracts Expenditure
400332070	ARTHURSTOWN CONSTRUCTION	€46,579.85	Capital Contracts Expenditure
400347793	ARTHURSTOWN CONSTRUCTION	€27,783.80	Capital Contracts Expenditure
400337038	ARTHURSTOWN CONSTRUCTION	€28,343.83	Capital Contracts Expenditure
400323953	ARTHURSTOWN CONSTRUCTION	€20,178.40	Capital Contracts Expenditure
400332070	ARTHURSTOWN CONSTRUCTION	€47,407.59	Capital Contracts Expenditure
400343175	ARTHURSTOWN CONSTRUCTION	€22,943.15	Capital Contracts Expenditure
400325790	OVE ARUP & PARTNERS T/A ARUP CONSULTING ENGINEERS	€35,571.60	Consultancy/Professional Fees and Expenses
400325790	OVE ARUP & PARTNERS T/A ARUP CONSULTING ENGINEERS	€98,430.75	Consultancy/Professional Fees and Expenses
400339296	WS ATKINS IRELAND LTD	€22,140.00	Consultancy/Professional Fees and Expenses
400337698	WS ATKINS IRELAND LTD	€28,327.48	Consultancy/Professional Fees and Expenses
400339852	COMMISSIONING SERVICES LTD	€49,566.54	Materials
400348335	CLIFTON SCANELL EMERSON ASSOC LTD	€35,885.25	Consultancy/Professional Fees and Expenses
400337564	CLIFTON SCANELL EMERSON ASSOC LTD	€35,930.76	Consultancy/Professional Fees and Expenses
400344909	EIRCOM (BILL PAYMENTS)	€28,255.73	Communication Expenses
400339780	CLONMEL ENTERPRISES LTD	€334,961.73	Capital Contracts Expenditure
400339780	CLONMEL ENTERPRISES LTD	€312,170.77	Capital Contracts Expenditure
400346290	COMMINS BUILDERS LIMITED	€37,550.00	Capital Contracts Expenditure
400345557	COMMINS BUILDERS LIMITED	€103,684.50	Capital Contracts Expenditure

400345557	COMMINS BUILDERS LIMITED	€87,543.90	Capital Contracts Expenditure
400346432	COMMINS BUILDERS LIMITED	€45,834.03	Capital Contracts Expenditure
400345554	COMMINS BUILDERS LIMITED	€61,249.00	Capital Contracts Expenditure
400345557	COMMINS BUILDERS LIMITED	€74,527.50	Capital Contracts Expenditure
400345554	COMMINS BUILDERS LIMITED	€70,845.00	Capital Contracts Expenditure
400345557	COMMINS BUILDERS LIMITED	€108,062.50	Capital Contracts Expenditure
400346432	COMMINS BUILDERS LIMITED	€33,760.16	Capital Contracts Expenditure
400340733	COMMINS BUILDERS LIMITED	€24,100.00	Capital Contracts Expenditure
400329494	COUNIHAN & CO LTD(IAN P COUNIHAN)	€58,610.75	Rent
400332642	D HARRIS (HEATING & PLUMBING) LTD	€48,263.30	Capital Contracts Expenditure
400332642	D HARRIS (HEATING & PLUMBING) LTD	€39,368.90	Capital Contracts Expenditure
400345721	DERMOT F MCNAMARA & CO SOLRS	€29,700.00	Land Suspense
400344785	VODAFONE	€22,884.19	Communication Expenses
400345088	VODAFONE	€21,357.39	Communication Expenses
400342229	PLANTS AND PLANTERS LANDSCAPE LTD	€31,184.13	Minor Contracts- Trade Services & other works
400344936	ENERGY ACTION LTD	€51,542.25	Capital Contracts Expenditure
400344936	ENERGY ACTION LTD	€45,562.00	Capital Contracts Expenditure
400348050	ENERGY ACTION LTD	€57,881.60	Capital Contracts Expenditure
400348100	GERARD KEARNS	€24,851.56	Minor Contracts- Trade Services & other works
400349778	GERARD KEARNS	€24,291.27	Minor Contracts- Trade Services & other works
400310935	RICOH IRELAND LTD(NRG GESTETNER IRE)	€42,111.38	Non-Capital Equip Purchase - Computers
400344645	XYLEM WATER SOLUTIONS IRELAND LTD	€22,079.64	Non-Capital Equip Purchase - Other
400346304	XYLEM WATER SOLUTIONS IRELAND LTD	€39,313.00	Materials
400345493	MCKEON CONSTRUCTION LTD	€25,512.09	Capital Contracts Expenditure
400339799	MCKEON CONSTRUCTION LTD	€25,000.00	Minor Contracts- Trade Services & other works
400347224	MCKEON CONSTRUCTION LTD	€101,904.10	Minor Contracts- Trade Services & other works

400347224	MCKEON CONSTRUCTION LTD	€36,936.29	Minor Contracts- Trade Services & other works
400301935	ROADBRIDGE LTD	€182,062.20	Capital Contracts Expenditure
400345432	JOHN CRADDOCK LTD	€112,419.26	Minor Contracts- Trade Services & other works
400342247	ECON ENGINEERING LTD	€47,086.56	Other Vehicle Expenses
400343152	AECOM DESIGN BUILD IRELAND LIMITED	€93,911.83	Minor Contracts- Trade Services & other works
400348021	AECOM DESIGN BUILD IRELAND LIMITED	€25,557.99	Capital Contracts Expenditure
400343775	AECOM DESIGN BUILD IRELAND LIMITED	€36,592.50	Materials
400344416	AECOM DESIGN BUILD IRELAND LIMITED	€126,056.51	Materials
400348115	TRAFFIC SOLUTIONS LTD	€56,304.05	Minor Contracts- Trade Services & other works
400344670	TRAFFIC SOLUTIONS LTD	€31,319.76	Minor Contracts- Trade Services & other works
400348116	TRAFFIC SOLUTIONS LTD	€32,109.20	Minor Contracts- Trade Services & other works
400348112	TRAFFIC SOLUTIONS LTD	€25,883.55	Minor Contracts- Trade Services & other works
400343569	LAGAN BITUMEN LTD	€24,747.23	Materials
400345802	LARRY KIERNAN PLANT HIRE LTD	€35,216.55	Minor Contracts- Trade Services & other works
400339064	LARRY KIERNAN PLANT HIRE LTD	€22,020.00	Minor Contracts- Trade Services & other works
400336718	LARRY KIERNAN PLANT HIRE LTD	€20,940.00	Minor Contracts- Trade Services & other works
400344781	LARRY KIERNAN PLANT HIRE LTD	€20,940.00	Minor Contracts- Trade Services & other works
400346764	LARRY KIERNAN PLANT HIRE LTD	€21,951.00	Minor Contracts- Trade Services & other works
400339063	LARRY KIERNAN PLANT HIRE LTD	€21,894.00	Minor Contracts- Trade Services & other works
400331852	LARRY KIERNAN PLANT HIRE LTD	€21,053.00	Minor Contracts- Trade Services & other works
400340719	ROADSTONE WOOD LTD	€61,835.10	Minor Contracts- Trade Services & other works
400342338	ROADSTONE WOOD LTD	€284,111.24	Minor Contracts- Trade Services & other works
400342504	ROADSTONE WOOD LTD	€177,048.67	Minor Contracts- Trade Services & other works
400346916	ROADSTONE WOOD LTD	€88,811.87	Minor Contracts- Trade Services & other works
400347975	ROADSTONE WOOD LTD	€65,198.24	Minor Contracts- Trade Services & other works
400347181	ROADSTONE WOOD LTD	€176,862.92	Minor Contracts- Trade Services & other works
400345109	ROADSTONE WOOD LTD	€25,264.00	Minor Contracts- Trade Services & other works
400345280	MCGINTY PLANT HIRE & LANDSCAPING SERVICES	€21,451.50	Minor Contracts- Trade Services & other works

400345965	N K FENCING LTD	€20,411.24	Materials
400341382	OXIGEN ENVIRONMENTAL LTD	€35,924.61	Minor Contracts- Trade Services & other works
400345870	OXIGEN ENVIRONMENTAL LTD	€23,119.16	Minor Contracts- Trade Services & other works
400345901	OXIGEN ENVIRONMENTAL LTD	€23,284.92	Minor Contracts- Trade Services & other works
400345901	OXIGEN ENVIRONMENTAL LTD	€28,195.23	Minor Contracts- Trade Services & other works
400346814	PRIORITY CONSTRUCTION	€64,731.15	Minor Contracts- Trade Services & other works
400346913	DEPARTMENT OF JUSTICE	€20,000.00	Consultancy/Professional Fees and Expenses
400346360	SIERRA COMMUNICATIONS LTD	€175,687.84	Capital Contracts Expenditure
400346559	SIERRA COMMUNICATIONS LTD	€40,036.50	Minor Contracts- Trade Services & other works
400347451	SIERRA COMMUNICATIONS LTD	€20,966.66	Minor Contracts- Trade Services & other works
400346853	WILLS BROS LTD	€78,375.02	Capital Contracts Expenditure
400348487	DELL PRODUCTS (DELL COMPUTERS)	€34,431.08	Non-Capital Equip Purchase - Computers
400332637	ATHENA ENTERPRISES LTD T/A POWER HOUSE	€37,173.58	Capital Contracts Expenditure
400321641	BAM CIVIL LTD (ASCON LTD)	€387,617.53	Capital Contracts Expenditure
400321641	BAM CIVIL LTD (ASCON LTD)	€243,365.16	Capital Contracts Expenditure
400310350	SIAC CONSTRUCTION LTD	€2,651,748.71	Capital Contracts Expenditure
400315265	ESB (SUNDRY CREDITOR)	€57,673.56	Minor Contracts- Trade Services & other works
400344666	LAGAN ASPHALT LTD	€122,251.10	Capital Contracts Expenditure
400345931	LAGAN ASPHALT LTD	€40,571.25	Minor Contracts- Trade Services & other works
400341643	SALT SALES COMPANY	€151,693.47	Materials
400347640	BYRNE WALLACE SOLICITORS	€181,171.37	Capital Contracts Expenditure
400347640	BYRNE WALLACE SOLICITORS	€210,741.17	Capital Contracts Expenditure
400347640	BYRNE WALLACE SOLICITORS	€190,741.17	Capital Contracts Expenditure
400347640	BYRNE WALLACE SOLICITORS	€181,412.54	Capital Contracts Expenditure
400347640	BYRNE WALLACE SOLICITORS	€225,741.17	Capital Contracts Expenditure
400346855	BYRNE WALLACE SOLICITORS	€20,000.00	Capital Contracts Expenditure
400349530	BYRNE WALLACE SOLICITORS	€194,741.17	Capital Contracts Expenditure
400348704	BYRNE WALLACE SOLICITORS	€181,171.37	Capital Contracts Expenditure

400349530	BYRNE WALLACE SOLICITORS	€214,741.17	Capital Contracts Expenditure
400349530	BYRNE WALLACE SOLICITORS	€214,741.17	Capital Contracts Expenditure
400349530	BYRNE WALLACE SOLICITORS	€214,741.17	Capital Contracts Expenditure
400349530	BYRNE WALLACE SOLICITORS	€194,741.17	Capital Contracts Expenditure
400349530	BYRNE WALLACE SOLICITORS	€214,741.17	Capital Contracts Expenditure
400349530	BYRNE WALLACE SOLICITORS	€214,741.17	Capital Contracts Expenditure
400349530	BYRNE WALLACE SOLICITORS	€214,741.17	Capital Contracts Expenditure
400349530	BYRNE WALLACE SOLICITORS	€214,741.17	Capital Contracts Expenditure
400349530	BYRNE WALLACE SOLICITORS	€214,655.17	Capital Contracts Expenditure
400346016	JIM HAYES CIVIL ENGINEERING POSTMOUNT BUILDINGS LT	€25,750.00	Capital Contracts Expenditure
400349875	JIM HAYES CIVIL ENGINEERING POSTMOUNT BUILDINGS LT	€21,552.00	Minor Contracts- Trade Services & other works
400347125	AN POST GEO DIRECTORY LTD	€27,304.77	Computer Software
400348491	ESRI IRELAND	€70,725.00	Computer Software
400345140	KN NETWORK SERVICES	€26,432.00	Minor Contracts- Trade Services & other works
400338965	KN NETWORK SERVICES	€81,128.40	Capital Contracts Expenditure
400346995	PAUL CORRIGAN & ASSOC LTD	€30,750.00	Consultancy/Professional Fees and Expenses
400344722	FUEL CARD SERVICES LTD (TOPAZ)	€20,777.77	Energy
400346994	FUEL CARD SERVICES LTD (TOPAZ)	€20,325.98	Energy
400256890	NATIONAL BUILDING AGENCY LTD	€98,400.00	Capital Contracts Expenditure
400339705	HIGHWAY MARKINGST/A TRAFFIC MANAGEMENT SUPPLIERS	€96,130.95	Minor Contracts- Trade Services & other works
400346697	L.K. SHIELDS & CO	€210,000.00	Capital Contracts Expenditure
400346695	L.K. SHIELDS & CO	€210,000.00	Capital Contracts Expenditure
400346696	L.K. SHIELDS & CO	€210,000.00	Capital Contracts Expenditure
400346867	L.K. SHIELDS & CO	€210,000.00	Capital Contracts Expenditure
400344360	HARRIS TURF IMPROVEMENTS LTD	€33,731.78	Minor Contracts- Trade Services & other works

400349882	PRESCIENT INVESTMENT MANAGERS (IRE) LTD	€450,000.00	Insurance
400338269	MR. JAMES CUNNINGHAM	€53,371.00	Capital Contracts Expenditure
400338269	MR. JAMES CUNNINGHAM	€45,163.00	Capital Contracts Expenditure
400338269	MR. JAMES CUNNINGHAM	€37,069.00	Capital Contracts Expenditure
400344726	ENERGIA	€21,288.52	Energy
400344727	ENERGIA	€130,570.81	Energy
400344725	ENERGIA	€25,003.89	Energy
400347939	ENERGIA	€34,607.05	Energy
400348011	ENERGIA	€22,935.98	Energy
400346952	ENERGIA	€29,338.90	Energy
400348545	ENERGIA	€29,508.88	Energy
400350090	ENERGIA	€34,368.91	Energy
400349990	ENERGIA	€169,990.15	Energy
400349993	ENERGIA	€32,453.00	Energy
400350111	ENERGIA	€25,534.39	Energy
400348543	ENERGIA	€154,057.69	Energy
400345161	ENVIRONMENT DEPT - WASTE MGT PERMIT REFUNDS	€27,812.00	Materials
400344681	APCOA PARKING IRELAND LTD	€51,080.45	Minor Contracts- Trade Services & other works
400349321	APCOA PARKING IRELAND LTD	€51,075.97	Minor Contracts- Trade Services & other works
400349009	APCOA PARKING IRELAND LTD	€51,180.85	Minor Contracts- Trade Services & other works
400346327	INSURANCE DEPT ONCE OFF PAYMENTS	€30,500.00	Compensatory Payments
400347668	INSURANCE DEPT ONCE OFF PAYMENTS	€30,580.84	Compensatory Payments
400348350	INSURANCE DEPT ONCE OFF PAYMENTS	€33,772.00	Compensatory Payments
400346249	DEVELOPMENT SUNDRY ONCE OFF PAYMENTS	€20,000.00	Land Suspense
400345484	DEVELOPMENT SUNDRY ONCE OFF PAYMENTS	€40,000.00	Land Suspense
400346248	DEVELOPMENT SUNDRY ONCE OFF PAYMENTS	€37,500.00	Land Suspense
400344958	DEVELOPMENT SUNDRY ONCE OFF PAYMENTS	€37,000.00	Land Suspense
400348300	DEVELOPMENT SUNDRY ONCE OFF PAYMENTS	€20,000.00	Rent
400348257	DEVELOPMENT SUNDRY ONCE OFF PAYMENTS	€50,000.00	Land Suspense
400334288	DEPARTMENT OF EDUCATION AND SKILLS	€47,384.36	Minor Contracts- Trade Services & other works
400311149	P CLARKE & SONS LTD (CLARKE QUARRIES)	€32,192.86	Capital Contracts Expenditure
400346900	WATER SERVICES SUNDRY	€35,000.00	Minor Contracts- Trade Services & other works
400346893	WATER SERVICES SUNDRY	€92,250.00	Minor Contracts- Trade Services & other works

400346904	WATER SERVICES SUNDRY	€128,000.00	Minor Contracts- Trade Services & other works
400348583	WATER SERVICES SUNDRY	€25,817.28	Minor Contracts- Trade Services & other works
400349826	JONS CIVIL ENGINEERING LTD	€967,646.54	Capital Contracts Expenditure
400340947	NEXTIRAONE IRELAND LTD	€124,664.24	Minor Contracts- Trade Services & other works
400345240	CHURCH OF IRELAND REPRESENTATIVE CHURCH BODY	€50,000.00	Minor Contracts- Trade Services & other works
400346515	CORPORATE AFFAIRS SUNDRY SUPPLIER	€21,500.00	Land Suspense
400346389	HOUSING SUNDRY (PART 5 & VOL HOUS)	€189,000.00	Capital Contracts Expenditure
400346394	HOUSING SUNDRY (PART 5 & VOL HOUS)	€184,500.00	Capital Contracts Expenditure
400346400	HOUSING SUNDRY (PART 5 & VOL HOUS)	€189,000.00	Capital Contracts Expenditure
400340652	KILSARAN ROADSURFACING AND CONTRACTING	€46,133.53	Minor Contracts- Trade Services & other works
400338982	KILSARAN ROADSURFACING AND CONTRACTING	€43,912.67	Minor Contracts- Trade Services & other works
400346539	KILSARAN ROADSURFACING AND CONTRACTING	€140,749.37	Minor Contracts- Trade Services & other works
400347669	KILSARAN ROADSURFACING AND CONTRACTING	€91,276.77	Minor Contracts- Trade Services & other works
400329898	JC SAVAGE SUPERMARKET LTD	€42,500.00	Rent
400345533	CLEARPOWER LTD	€26,706.10	Minor Contracts- Trade Services & other works
400347507	CLEARPOWER LTD	€26,647.98	Minor Contracts- Trade Services & other works
400349355	CLEARPOWER LTD	€26,566.26	Minor Contracts- Trade Services & other works
400348333	Mc AVOY CONTRACTS LTD	€229,811.31	Capital Contracts Expenditure
400345127	LAKELAND TARMACADAM	€20,587.30	Minor Contracts- Trade Services & other works
400338567	HIDROSTAL LTD	€28,401.00	Non-Capital Equip Purchase - Other
400344122	PAVEMENTS & ROAD SURFACING LTD	€43,060.00	Minor Contracts- Trade Services & other works
400345386	PAVEMENTS & ROAD SURFACING LTD	€88,053.00	Minor Contracts- Trade Services & other works
400346535	PAVEMENTS & ROAD SURFACING LTD	€74,810.24	Minor Contracts- Trade Services & other works
400343297	ORMONDE ORGANICS LTD	€31,433.81	Minor Contracts- Trade Services & other works
400347186	ORMONDE ORGANICS LTD	€20,707.73	Minor Contracts- Trade Services & other works

400347183	ORMONDE ORGANICS LTD	€30,159.81	Minor Contracts- Trade Services & other works
400348568	ORMONDE ORGANICS LTD	€31,044.58	Minor Contracts- Trade Services & other works
400322255	UPC COMMUNICATIONS IRE LTD (CHORUS/NTL)	€112,209.91	Minor Contracts- Trade Services & other works
400347490	SEAN FAHEY	€24,880.00	RAS Landlord and Long Term Leasing Rent Payments
400346296	MICHAEL & JACQUELINE HOWARD	€21,619.71	Rent
400346651	BOYNE WASTE SERVICES LTD	€20,637.71	Hire (Ext) - Plant/Transport/Machinery & Equipment
400343480	ESBIE ELECTRIC IRELAND	€137,263.42	Energy
400347576	ESBIE ELECTRIC IRELAND	€144,861.30	Energy
400339690	ESBIE ELECTRIC IRELAND	€24,421.65	Minor Contracts- Trade Services & other works
400349896	ESBIE ELECTRIC IRELAND	€155,765.36	Energy
400338737	RPS IRELAND LTD	€48,154.50	Consultancy/Professional Fees and Expenses
400345551	MID-KNIGHT ELECTRICAL LTD.	€129,525.00	Capital Contracts Expenditure
400348435	MID-KNIGHT ELECTRICAL LTD.	€36,615.00	Capital Contracts Expenditure
400348435	MID-KNIGHT ELECTRICAL LTD.	€31,385.00	Capital Contracts Expenditure
400347555	PETER McVERRY TRUST	€36,456.20	Capital Contracts Expenditure
400342197	ISS IRELAND LTD T/A ISS FACILITY SERVICES	€24,575.84	Security - Property
400342197	ISS IRELAND LTD T/A ISS FACILITY SERVICES	€27,373.24	Security - Property
400342197	ISS IRELAND LTD T/A ISS FACILITY SERVICES	€24,692.26	Security - Property
400338295	WESLIN CONSTRUCTION LTD.	€39,365.21	Capital Contracts Expenditure
400338295	WESLIN CONSTRUCTION LTD.	€65,863.79	Capital Contracts Expenditure
400346656	AECOM DESIGN BUILD IRL LTD - SIAC-JOINT VENTURE	€316,240.51	Capital Contracts Expenditure
400346363	AECOM DESIGN BUILD IRL LTD - SIAC-JOINT VENTURE	€286,538.40	Capital Contracts Expenditure
400345160	AECOM DESIGN BUILD IRL LTD - SIAC-JOINT VENTURE	€613,593.75	Capital Contracts Expenditure
400346962	AECOM DESIGN BUILD IRL LTD - SIAC-JOINT VENTURE	€406,855.91	Capital Contracts Expenditure

400348473	AECOM DESIGN BUILD IRL LTD - SIAC-JOINT VENTURE	€295,704.80	Capital Contracts Expenditure
400349021	AECOM DESIGN BUILD IRL LTD - SIAC-JOINT VENTURE	€376,318.11	Capital Contracts Expenditure
400349203	AECOM DESIGN BUILD IRL LTD - SIAC-JOINT VENTURE	€302,622.36	Capital Contracts Expenditure
400350296	TUATH HOUSING ASSOCIATION	€22,240.45	Minor Contracts- Trade Services & other works
400290087	JACOBS ENGINEERING IRELAND LTD	€32,901.65	Consultancy/Professional Fees and Expenses
400290087	JACOBS ENGINEERING IRELAND LTD	€22,848.37	Consultancy/Professional Fees and Expenses
400290087	JACOBS ENGINEERING IRELAND LTD	€24,676.25	Consultancy/Professional Fees and Expenses
400348817	INTERGRAPH (UK) LIMITED	€40,000.00	Consultancy/Professional Fees and Expenses
400348838	INTERGRAPH (UK) LIMITED	€20,000.00	Consultancy/Professional Fees and Expenses
400344488	MICHAEL DOYLE CIVIL ENGINEERING LTD	€50,000.00	Minor Contracts- Trade Services & other works
400347348	MICHAEL DOYLE CIVIL ENGINEERING LTD	€46,500.00	Minor Contracts- Trade Services & other works
400348665	MICHAEL DOYLE CIVIL ENGINEERING LTD	€55,260.82	Minor Contracts- Trade Services & other works
400336271	LOCAL GOVERNMENT MANAGEMENT AGENCY	€34,572.38	LGCSB
400336271	LOCAL GOVERNMENT MANAGEMENT AGENCY	€34,572.38	LGCSB
400336271	LOCAL GOVERNMENT MANAGEMENT AGENCY	€34,572.38	LGCSB
400336271	LOCAL GOVERNMENT MANAGEMENT AGENCY	€34,572.38	LGCSB
400336271	LOCAL GOVERNMENT MANAGEMENT AGENCY	€34,572.38	LGCSB
400336271	LOCAL GOVERNMENT MANAGEMENT AGENCY	€34,572.38	LGCSB
400336271	LOCAL GOVERNMENT MANAGEMENT AGENCY	€34,572.38	LGCSB
400322744	K C CIVIL ENGINEERING LTD	€75,326.70	Capital Contracts Expenditure
400322744	K C CIVIL ENGINEERING LTD	€68,288.24	Capital Contracts Expenditure
400348142	RICHARD NOLAN CIVIL ENGINEERING LTD	€42,300.00	Minor Contracts- Trade Services & other works
400348151	RICHARD NOLAN CIVIL ENGINEERING LTD	€64,990.19	Minor Contracts- Trade Services & other works
400346189	SHOWGLADE LIMITED	€118,850.00	Minor Contracts- Trade Services & other works

400338906	GREENSTAR LTD IN RECEIVERSHIP	€31,901.79	Minor Contracts- Trade Services & other works
400338906	GREENSTAR LTD IN RECEIVERSHIP	€31,237.81	Minor Contracts- Trade Services & other works
400338906	GREENSTAR LTD IN RECEIVERSHIP	€29,746.08	Minor Contracts- Trade Services & other works
400343519	GIBBONS BUILDING & CIVIL ENGINEERING LTD	€85,866.42	Capital Contracts Expenditure
400343519	GIBBONS BUILDING & CIVIL ENGINEERING LTD	€145,713.63	Capital Contracts Expenditure
400346860	DAVID MAHONEY HEATING & PLUMBING LTD	€21,802.22	Minor Contracts- Trade Services & other works
400345681	LARAGHCON RESIDENTS ASSOCIATION	€46,773.00	Materials
400345611	LARAGHCON RESIDENTS ASSOCIATION	€112,114.58	Materials
400348707	LARAGHCON RESIDENTS ASSOCIATION	€22,697.16	Minor Contracts- Trade Services & other works
400349699	LARAGHCON RESIDENTS ASSOCIATION	€34,050.00	Minor Contracts- Trade Services & other works
400341139	AIRTRICITY LIMITED	€173,289.00	Capital Contracts Expenditure
400349652	T & I FITOUTS	€62,583.16	Minor Contracts- Trade Services & other works
400346713	ABOUT YOUR NEEDS LTD T/A TD WORKS	€20,713.75	Minor Contracts- Trade Services & other works
400348953	CONWELL CONTRACTS ROI LTD	€39,137.50	Capital Contracts Expenditure