

Order id	Supplier Name
400396368	ARTHURSTOWN CONSTRUCTION LTD
400396708	ARTHURSTOWN CONSTRUCTION LTD
400396802	ARTHURSTOWN CONSTRUCTION LTD
400396803	ARTHURSTOWN CONSTRUCTION LTD
400397169	ARTHURSTOWN CONSTRUCTION LTD
400397307	ARTHURSTOWN CONSTRUCTION LTD
400398074	ARTHURSTOWN CONSTRUCTION LTD
400398895	ARTHURSTOWN CONSTRUCTION LTD
400399132	ARTHURSTOWN CONSTRUCTION LTD
400400567	ARTHURSTOWN CONSTRUCTION LTD
400396806	MACKEN CONSTRUCTION LTD
400398656	P J CAREY CONTRACTORS
400398669	P J CAREY CONTRACTORS
400397193	MR. JAMES CUNNINGHAM
400397499	MID-KNIGHT ELECTRICAL LIMITED
400397504	MID-KNIGHT ELECTRICAL LIMITED
400399088	MID-KNIGHT ELECTRICAL LIMITED
400397218	BREFFNI INSULATION LTD
400399908	BREFFNI INSULATION LTD
400397259	DUBLIN TUNNEL COMMERCIALS LTD
400398668	MIRALESTE INVESTMENTS LTD
400399694	SURESKILLS LTD
400399693	ESRI IRELAND
400398498	PUBLIC - I GROUP LTD
400398038	CAVEO INFORMATION SYSTEMS LTD
400397844	EIR (BILL PAYMENTS)
400398196	BT IRELAND
400399086	EXIGENT NETWORK INTEGRATION LTD
400401855	MERKDALE LTD
400399637	CLIFTON SCANNELL EMERSON ASSOC LTD
400398908	TOURISM CO IRL LTD T/A SHERWOOD & ASSOC
400398090	CRICKET IRELAND
400399403	RHATIGAN AND COMPANY LIMITED
400400014	AIRTRICITY - ENERGY BILLS
400396666	ENERGIA
400398021	ENERGIA
400398030	ENERGIA
400399414	ENERGIA
400399492	ENERGIA

Description	Total
Capital Contracts Expenditure	€38,691.61
Capital Contracts Expenditure	€34,573.58
Capital Contracts Expenditure	€30,422.00
Capital Contracts Expenditure	€24,736.85
Capital Contracts Expenditure	€48,356.13
Capital Contracts Expenditure	€22,974.39
Capital Contracts Expenditure	€27,635.25
Capital Contracts Expenditure	€148,612.33
Capital Contracts Expenditure	€47,645.66
Capital Contracts Expenditure	€58,564.91
Capital Contracts Expenditure	€32,800.00
Capital Contracts Expenditure	€63,602.47
Capital Contracts Expenditure	€82,309.51
Capital Contracts Expenditure	€36,950.00
Capital Contracts Expenditure	€174,375.22
Capital Contracts Expenditure	€49,809.00
Capital Contracts Expenditure	€31,960.97
Capital Contracts Expenditure	€90,108.00
Capital Contracts Expenditure	€101,993.18
Other Vehicle Expenses	€30,395.99
Third Party Housing Rent Landlord Payments	€20,700.00
Computer Software and maintenance Fees	€20,225.50
Computer Software and maintenance Fees	€50,000.00
Computer Software and maintenance Fees	€175,632.06
Computer Software and maintenance Fees	€47,774.48
Communication Expenses	€113,228.00
Communication Expenses	€294,921.39
Communication Expenses	€34,000.00
Security - Property	€29,820.00
Consultancy/Professional Fees and Expenses	€33,789.00
Consultancy/Professional Fees and Expenses	€22,000.00
Consultancy/Professional Fees and Expenses	€30,000.00
Consultancy/Professional Fees and Expenses	€24,829.20
Energy / Utilities	€26,417.18
Energy / Utilities	€88,325.52
Energy / Utilities	€20,883.89
Energy / Utilities	€107,443.11
Energy / Utilities	€117,668.46
Energy / Utilities	€22,851.12