

ORDER ID	SUPPLIER NAME	TOTAL	DESCRIPTION
400372499	ARTHURSTOWN CONSTRUCTION LTD	€58,630.82	Capital Contracts Expenditure
400374801	ARTHURSTOWN CONSTRUCTION LTD	€73,825.28	Capital Contracts Expenditure
400379258	ARTHURSTOWN CONSTRUCTION LTD	€27,901.05	Capital Contracts Expenditure
400381503	ARTHURSTOWN CONSTRUCTION LTD	€22,525.51	Capital Contracts Expenditure
400381705	ARTHURSTOWN CONSTRUCTION LTD	€20,564.46	Capital Contracts Expenditure
400385615	ARTHURSTOWN CONSTRUCTION LTD	€51,742.12	Capital Contracts Expenditure
400386632	ARTHURSTOWN CONSTRUCTION LTD	€32,432.01	Capital Contracts Expenditure
400385120	C & A EXCAVATIONS (IRL) LTD	€180,490.28	Capital Contracts Expenditure
400386331	C & A EXCAVATIONS (IRL) LTD	€78,137.58	Capital Contracts Expenditure
400387921	C & A EXCAVATIONS (IRL) LTD	€88,826.67	Capital Contracts Expenditure
400386393	SAVILLS COMMERCIAL (IRELAND) LTD	€22,293.75	Consultancy/Professional Fees and Expenses
400378842	CLIFTON SCANNELL EMERSON ASSOC LTD	€24,472.08	Consultancy/Professional Fees and Expenses
400354542	COMMINS BUILDERS LIMITED	€45,607.44	Capital Contracts Expenditure
400363980	COMMINS BUILDERS LIMITED	€90,318.34	Capital Contracts Expenditure
400383487	COMMINS BUILDERS LIMITED	€124,850.00	Capital Contracts Expenditure
400383487	COMMINS BUILDERS LIMITED	€198,003.77	Capital Contracts Expenditure
400383487	COMMINS BUILDERS LIMITED	€168,019.83	Capital Contracts Expenditure
400371701	D HARRIS (HEATING & PLUMBING) LTD	€22,545.64	Capital Contracts Expenditure
400371701	D HARRIS (HEATING & PLUMBING) LTD	€39,463.95	Capital Contracts Expenditure
400377185	D HARRIS (HEATING & PLUMBING) LTD	€59,950.95	Capital Contracts Expenditure
400377185	D HARRIS (HEATING & PLUMBING) LTD	€40,285.69	Capital Contracts Expenditure
400377185	D HARRIS (HEATING & PLUMBING) LTD	€23,127.12	Capital Contracts Expenditure
400384905	GREEN PROPERTY MANAGEMENT LTD	€20,281.79	Rent
400369140	RICOH IRELAND LTD(NRG GESTETNER IRE)	€25,074.05	Minor Contracts- Trade Services & other works
400385268	IRISH PUBLIC BODIES MUTUAL INSURANCES LTD	€218,254.05	Insurance
400385297	IRISH PUBLIC BODIES MUTUAL INSURANCES LTD	€26,500.00	Insurance
400385297	IRISH PUBLIC BODIES MUTUAL INSURANCES LTD	€62,000.00	Insurance
400385297	IRISH PUBLIC BODIES MUTUAL INSURANCES LTD	€75,182.78	Insurance
400385297	IRISH PUBLIC BODIES MUTUAL INSURANCES LTD	€36,200.00	Insurance
400385405	IRISH PUBLIC BODIES MUTUAL INSURANCES LTD	€55,200.00	Insurance
400385405	IRISH PUBLIC BODIES MUTUAL INSURANCES LTD	€29,700.00	Insurance
400385409	IRISH PUBLIC BODIES MUTUAL INSURANCES LTD	€21,300.00	Insurance
400385409	IRISH PUBLIC BODIES MUTUAL INSURANCES LTD	€65,100.00	Insurance
400385409	IRISH PUBLIC BODIES MUTUAL INSURANCES LTD	€20,300.00	Insurance

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400383386	LARRY KIERNAN PLANT HIRE LTD	€44,515.49	Minor Contracts- Trade Services & other works
400385107	LARRY KIERNAN PLANT HIRE LTD	€21,970.20	Minor Contracts- Trade Services & other works
400372919	RPS CONSULTING ENGINEERS LTD	€21,811.74	Consultancy/Professional Fees and Expenses
400372919	RPS CONSULTING ENGINEERS LTD	€21,811.74	Consultancy/Professional Fees and Expenses
400376631	RPS CONSULTING ENGINEERS LTD	€53,936.73	Consultancy/Professional Fees and Expenses
400376631	RPS CONSULTING ENGINEERS LTD	€36,900.00	Consultancy/Professional Fees and Expenses
400386554	MARSH IRELAND LTD	€525,000.00	Insurance
400385039	NOONAN SERVICES GROUP LTD	€27,038.15	Minor Contracts- Trade Services & other works
400383772	PRECISION SURVEYS LTD	€29,397.00	Consultancy/Professional Fees and Expenses
400378084	ROUGHAN & O DONOVAN LTD	€68,378.64	Consultancy/Professional Fees and Expenses
400382927	SORD DATA SYSTEMS LTD	€46,371.00	Non-Capital Equip Purchase - Computers
400384449	SORD DATA SYSTEMS LTD	€23,778.25	Repairs & Maint -Computer Equip
400384186	DELL PRODUCTS (DELL COMPUTERS)	€22,693.50	Non-Capital Equip Purchase - Computers
400383766	JOHN BROWNE CONSTRUCTION LTD	€23,073.61	Minor Contracts- Trade Services & other works
400384983	JOHN BROWNE CONSTRUCTION LTD	€24,502.06	Minor Contracts- Trade Services & other works
400384984	JOHN BROWNE CONSTRUCTION LTD	€24,080.16	Minor Contracts- Trade Services & other works
400385534	JOHN BROWNE CONSTRUCTION LTD	€23,968.93	Minor Contracts- Trade Services & other works
400380296	JIM HAYES CIVIL ENGINEERING POSTMOUNT BUILDINGS LT	€22,309.56	Minor Contracts- Trade Services & other works
400382947	JIM HAYES CIVIL ENGINEERING POSTMOUNT BUILDINGS LT	€24,005.25	Minor Contracts- Trade Services & other works
400384870	JIM HAYES CIVIL ENGINEERING POSTMOUNT BUILDINGS LT	€28,199.08	Minor Contracts- Trade Services & other works
400380327	AN POST GEO DIRECTORY LTD	€27,304.77	Computer Software and maintenance Fees
400379721	TRIGRAPH PROFESSIONAL SERVICES T/A IT EXECUTIVE FOCUS	€62,576.25	Consultancy/Professional Fees and Expenses
400385442	P J CAREY CONTRACTORS	€98,377.25	Capital Contracts Expenditure
400386721	P J CAREY CONTRACTORS	€246,568.98	Capital Contracts Expenditure
400387706	P J CAREY CONTRACTORS	€284,904.56	Capital Contracts Expenditure
400370594	MR. JAMES CUNNINGHAM	€24,168.69	Capital Contracts Expenditure
400370594	MR. JAMES CUNNINGHAM	€24,281.06	Capital Contracts Expenditure
400387489	MR. JAMES CUNNINGHAM	€20,430.00	Capital Contracts Expenditure
400384134	ENERGIA	€150,866.04	Energy / Utilities
400384135	ENERGIA	€28,633.97	Energy / Utilities
400384159	ENERGIA	€33,286.41	Energy / Utilities
400384162	ENERGIA	€21,282.83	Energy / Utilities
400386079	ENERGIA	€145,769.88	Energy / Utilities
400386122	ENERGIA	€27,654.72	Energy / Utilities

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400386124	ENERGIA	€23,082.87	Energy / Utilities
400387690	ENERGIA	€123,119.05	Energy / Utilities
400387700	ENERGIA	€21,683.01	Energy / Utilities
400387702	ENERGIA	€23,447.20	Energy / Utilities
400384906	DIATEC GRAPHIC PRODUCTS LIMITED	€29,852.10	Non-Capital Equip Purchase - Computers
400386437	DIATEC GRAPHIC PRODUCTS LIMITED	€27,478.20	Computer Software and maintenance Fees
400384022	APCOA PARKING IRELAND LTD	€25,360.03	Minor Contracts- Trade Services & other works
400385229	APCOA PARKING IRELAND LTD	€25,360.03	Minor Contracts- Trade Services & other works
400386712	APCOA PARKING IRELAND LTD	€25,048.03	Minor Contracts- Trade Services & other works
400379394	NATHEAN TECHNOLOGIES LTD.	€25,092.00	Computer Software and maintenance Fees
400385528	NATHEAN TECHNOLOGIES LTD.	€33,825.00	Computer Software and maintenance Fees
400377583	KILSARAN ROADSURFACING AND CONTRACTING	€26,453.22	Minor Contracts- Trade Services & other works
400384706	JC SAVAGE SUPERMARKET LTD	€42,500.00	Rent
400384707	MICHAEL & JACQUELINE HOWARD	€20,010.35	Rent
400383311	BOYNE WASTE SERVICES LTD	€25,197.00	hire (Ext) - Plant/Transport/Machinery & Equipmen
400381469	INTEGRATED UTILITY SERVICES LTD.	€27,856.80	Capital Contracts Expenditure
400371468	MID-KNIGHT ELECTRICAL LIMITED	€21,187.05	Capital Contracts Expenditure
400375794	MID-KNIGHT ELECTRICAL LIMITED	€82,548.55	Capital Contracts Expenditure
400375794	MID-KNIGHT ELECTRICAL LIMITED	€86,566.45	Capital Contracts Expenditure
400381829	MID-KNIGHT ELECTRICAL LIMITED	€25,514.80	Capital Contracts Expenditure
400385676	MID-KNIGHT ELECTRICAL LIMITED	€41,174.40	Capital Contracts Expenditure
400376239	ISS IRELAND LTD T/A ISS FACILITY SERVICES	€31,258.83	Security - Property
400385897	LADYSWELL PROPERTY LTD.	€50,000.00	Minor Contracts- Trade Services & other works
400381767	AIRTRICITY UTILITY SOLUTIONS LTD	€32,519.17	Minor Contracts- Trade Services & other works
400381767	AIRTRICITY UTILITY SOLUTIONS LTD	€67,463.54	Minor Contracts- Trade Services & other works
400386082	AIRTRICITY UTILITY SOLUTIONS LTD	€64,552.65	Minor Contracts- Trade Services & other works
400386082	AIRTRICITY UTILITY SOLUTIONS LTD	€70,921.98	Minor Contracts- Trade Services & other works
400384116	ADVANCED ENVIRONMENTAL SOLUTIONS LTD	€38,496.70	Minor Contracts- Trade Services & other works
400381251	MODERN MINDSET LTD	€22,342.24	Computer Software and maintenance Fees
400380913	ROCKS ROAD STONE COMPANY LTD	€21,973.60	Capital Contracts Expenditure
400383204	ROCKS ROAD STONE COMPANY LTD	€28,681.45	Capital Contracts Expenditure
400376418	BYRNE LOOBY PARTNERS WATER SERVICES LTD	€21,650.56	Consultancy/Professional Fees and Expenses
400376418	BYRNE LOOBY PARTNERS WATER SERVICES LTD	€25,011.88	Consultancy/Professional Fees and Expenses
400385385	JONES LANG LASALLE LTD - MANAGEMENT CLIENTS	€35,670.60	Minor Contracts- Trade Services & other works

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400385386	JONES LANG LASALLE LTD - MANAGEMENT CLIENTS	€35,670.59	Minor Contracts- Trade Services & other works
400379990	AIRTRICITY LIMITED - CONSTRUCTION OPERATIONS	€299,243.20	Minor Contracts- Trade Services & other works
400374904	HENRY FORD & SON LTD	€43,282.22	Other Vehicle Expenses
400374221	STARRUS ECO HOLDINGS T/A GREENSTAR	€27,296.53	Minor Contracts- Trade Services & other works
400374468	STARRUS ECO HOLDINGS T/A GREENSTAR	€21,315.91	Minor Contracts- Trade Services & other works
400385195	STARRUS ECO HOLDINGS T/A GREENSTAR	€22,407.49	Minor Contracts- Trade Services & other works
400385195	STARRUS ECO HOLDINGS T/A GREENSTAR	€22,260.80	Minor Contracts- Trade Services & other works
400385463	STARRUS ECO HOLDINGS T/A GREENSTAR	€26,008.08	Minor Contracts- Trade Services & other works
400385463	STARRUS ECO HOLDINGS T/A GREENSTAR	€27,541.69	Minor Contracts- Trade Services & other works
400377149	NUWAY AUDIO VISUAL LTD	€48,113.23	Non-Capital Equip Purchase - Computers
400386640	OAKLEE HOUSING TRUST LTD	€604,500.00	Capital Contracts Expenditure
400385910	MC PARLAND BROS (IRELAND) LTD	€108,329.29	Capital Contracts Expenditure
400387822	MC PARLAND BROS (IRELAND) LTD	€80,084.62	Capital Contracts Expenditure
400383647	MCM SURFACING LTD	€26,736.63	Minor Contracts- Trade Services & other works
400387084	APHELION LTD T/A CiviQ	€25,830.00	Computer Software and maintenance Fees
400380850	L BEHAN AGGREGATES AND RECYCLING LTD	€31,328.32	Materials
400386987	ALCATEL-LUCENT IRELAND LTD	€192,710.67	Refunds
400383067	CAPETHORNE DEVELOPMENTS LTD	€28,247.88	Minor Contracts- Trade Services & other works
400385037	HOLLYSTOWN ESTATE AGENTS LTD - FEES ACCOUNT	€37,084.50	Consultancy/Professional Fees and Expenses
400382141	MCAVOY CONSTRUCTION LLP	€123,578.86	Capital Contracts Expenditure
400382141	MCAVOY CONSTRUCTION LLP	€136,425.81	Capital Contracts Expenditure
400382141	MCAVOY CONSTRUCTION LLP	€57,877.75	Capital Contracts Expenditure
400384266	PEK CONTRACT FLOORING LTD	€48,205.09	Minor Contracts- Trade Services & other works
400386009	STAR TECHNOLOGY SOLUTIONS	€28,044.00	Consultancy/Professional Fees and Expenses

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