

SupplierID(T)	Acc element(T)	Amount (C)
CURRABEG DEVELOPMENTS LTD	Capital Contracts Expenditure	€1,641,332.27
CUNNIGHAM CONTRACTS IRE LTD	Capital Contracts Expenditure	€1,446,197.28
FORRME LIMITED	Capital Contracts Expenditure	€539,288.79
CUNNIGHAM CONTRACTS IRE LTD	Capital Contracts Expenditure	€512,548.00
FORRME LIMITED	Capital Contracts Expenditure	€411,846.50
NOISE CONSULTANTS LTD	Consultancy/Professional Fees and Expenses	€400,000.00
TOLMAC CONSTRUCTION LIMITED	Capital Contracts Expenditure	€376,833.35
WOODEN DELIGHTS LTD	Capital Contracts Expenditure	€352,275.80
ENERGIA	Energy / Utilities	€330,061.01
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€300,837.50
D HARRIS (HEATING & PLUMBING) LTD	Capital Contracts Expenditure	€279,571.72
A & L GOODBODY SOLICITORS	Legal Fees and Expenses	€240,000.00
STORM TECHNOLOGY LTD	Computer Software and maintenance Fees	€201,750.00
CU LIGHTING LTD	Materials	€151,442.08
BEARINGPOINT LIMITED	Consultancy/Professional Fees and Expenses	€150,000.00
BRIAN M DURKAN & CO LTD	Capital Contracts Expenditure	€130,975.18
CJ CALLAN CONSTRUCTION LTD	Capital Contracts Expenditure	€119,038.20
D HARRIS (HEATING & PLUMBING) LTD	Capital Contracts Expenditure	€117,001.00
COMMINS BUILDERS LIMITED	Capital Contracts Expenditure	€115,001.00
CU LIGHTING LTD	Materials	€113,590.00
CU LIGHTING LTD	Materials	€113,590.00
CU LIGHTING LTD	Materials	€113,590.00
SALT SALES COMPANY	Materials	€112,396.76
KELBUILD LTD	Capital Contracts Expenditure	€109,537.08
CASTLECURRAGH MANAGEMENT COMPANY LTD	Consultancy/Professional Fees and Expenses	€95,854.80
BAYVIEW CONTRACTS LTD	Capital Contracts Expenditure	€94,865.37
MID-KNIGHT ELECTRICAL LIMITED	Capital Contracts Expenditure	€88,554.00
BRIGHT 3D ENVIRONMENTS LTD	Consultancy/Professional Fees and Expenses	€75,000.00
E & M SECURITY LIMITED	Security - Property	€75,000.00
ENERGIA	Energy / Utilities	€73,705.27
ENERGIA	Energy / Utilities	€68,349.58
LARRY KIERNAN PLANT HIRE LTD	Hire (Ext) - Plant/Transport/Machinery & Eq	€65,961.00
NORTON ELECTRICAL	Capital Contracts Expenditure	€65,867.08
COMMINS BUILDERS LIMITED	Capital Contracts Expenditure	€65,000.00
IRISH TAR & BITUMEN SUPPLIERS	Materials	€64,337.00
ARTHURSTOWN CONSTRUCTION LTD	Consultancy/Professional Fees and Expenses	€54,330.00
COMPLETE ENVIRONMENTAL SERVICES	Hire (Ext) - Plant/Transport/Machinery & Eq	€52,960.00
CJ CALLAN CONSTRUCTION LTD	Capital Contracts Expenditure	€52,141.00
ATELIER DAVID SMITH	Consultancy/Professional Fees and Expenses	€50,810.13
COMMINS BUILDERS LIMITED	Capital Contracts Expenditure	€50,001.00
ARTHURSTOWN CONSTRUCTION LTD	Consultancy/Professional Fees and Expenses	€49,800.00
MR. JAMES CUNNINGHAM	Capital Contracts Expenditure	€49,500.00
SOMYLON EQUIPMENT LTD T/A PEL	Non-Capital Equip Purchase - Other	€48,504.00
JAMES OLIVER HEARTY AND SONS	Capital Contracts Expenditure	€48,055.00
ENERGIA	Energy / Utilities	€47,549.02
RED C RESEARCH & MARKETING LTD	Consultancy/Professional Fees and Expenses	€47,000.00
HOLDEN PLANT RENTALS LTD	Other Vehicle Expenses	€45,209.96
ARTHURSTOWN CONSTRUCTION LTD	Consultancy/Professional Fees and Expenses	€42,420.00
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€40,588.00
BORD GAIS ENERGY LTD BILL PAYMENTS	Energy / Utilities	€38,874.22
ENERGIA	Energy / Utilities	€37,911.83
CURRABEG DEVELOPMENTS LTD	Capital Contracts Expenditure	€37,300.43
FITZSIMONS DOYLE & ASSOCIATES	Consultancy/Professional Fees and Expenses	€35,200.00
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€35,000.00
FARRELL BROTHERS (ARDEE) LTD	Non-Capital Equip Purchase - Office Equip/F	€32,236.00
MID-KNIGHT ELECTRICAL LIMITED	Capital Contracts Expenditure	€31,830.75
CONLETH BRADLEY	Legal Fees and Expenses	€31,700.00
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€30,194.56
THE COURTS SERVICE	Consultancy/Professional Fees and Expenses	€30,000.00
REVENUE COMMISSIONERS LOCAL PROPERTY TAX	Local Property Tax - LA Housing	€29,403.00
HOUSING & SUSTAINABLE COMMUNITIES AGENCY	Legal Fees and Expenses	€29,060.85

## Q3 2019

PAULA BARRETT PROPERTIES LTD	Consultancy/Professional Fees and Expenses	€27,783.36
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€27,494.83
WESTSIDE CIVIL ENG LTD	Capital Contracts Expenditure	€26,838.00
ENERGIA	Energy / Utilities	€25,720.00
ACTION IRELAND	Training	€25,697.36
MARK DONOVAN & ASSOCIATES LTD	Training	€25,600.00
CTS PROJECTS	Capital Contracts Expenditure	€25,500.00
BOYNE WASTE SERVICES LTD	Hire (Ext) - Plant/Transport/Machinery & Eq	€25,056.00
PIN POINT ALERTS LTD	Computer Software and maintenance Fees	€24,999.00
SHANNON VALLEY PLANT HIRE LTD	Materials	€24,600.00
PARK RITE	Legal Fees and Expenses	€24,291.25
PARK RITE	Legal Fees and Expenses	€24,291.25
PARK RITE	Legal Fees and Expenses	€24,291.25
G & J KEARNS DEV LTD T/A GERARD KEARNS PLANT HIRE	Hire (Ext) - Plant/Transport/Machinery & Eq	€24,050.00
FB GROUNDWORKS LTD	Training	€23,950.00
COMMINS BUILDERS LIMITED	Capital Contracts Expenditure	€23,639.05
ATELIER DAVID SMITH	Consultancy/Professional Fees and Expenses	€23,500.30
IPA INSTITUTE OF PUBLIC ADMINISTRATION	Training	€23,480.00
FB GROUNDWORKS LTD	Training	€23,350.00
HENNESSY ERP ITC LTD	Training	€23,000.00
HOLDEN PLANT RENTALS LTD	Other Vehicle Expenses	€22,902.84
M50 TRUCKCENTRE	Other Vehicle Expenses	€22,849.87
HOLDEN PLANT RENTALS LTD	Other Vehicle Expenses	€22,654.98
VODAFONE	Communication Expenses	€22,392.73
LA TOUCHE BOND SOLON TRAINING LTD	Training	€22,226.00
ROADSTONE LIMITED	Materials	€22,100.00
IRISH GEOTECHNICAL SER. LTD (IGSL LTD)	Consultancy/Professional Fees and Expenses	€22,090.79
DELAP & WALLER LTD	Consultancy/Professional Fees and Expenses	€22,000.00
CTS PROJECTS	Capital Contracts Expenditure	€21,600.00
VODAFONE	Communication Expenses	€21,178.70
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€20,999.91
ENERGIA	Energy / Utilities	€20,646.65
V & P MATHEWS DEVELOPMENT LTD	Capital Contracts Expenditure	€20,482.40
AN POST GEO DIRECTORY LTD	Computer Software and maintenance Fees	€20,295.00
VODAFONE	Communication Expenses	€20,100.12
O MAHONY & CO LTD (O'MAHONY'S BOOKSELLERS)	Library Book Purchases	€20,000.00