

SupplierID(T)	Acc element(T)	Amount (C)
STRESSLITE TANKS LTD	Materials	321,000.00
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	218,664.93
O'BRIAIN BEARY ARCHITECTS	Consultancy/Professional Fees and Expenses	202,500.00
CTS PROJECTS	Capital Contracts Expenditure	202,000.00
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	189,000.00
ELECTRICAL & ALLIED DISTRIBUTORS (NI) LTD	Materials	188,630.13
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	188,224.88
D HARRIS (HEATING & PLUMBING) LTD	Capital Contracts Expenditure	182,533.00
TBF THOMPSON (GARVAGH) LTD T/A TBF CONSTRUCTION MACHINERY	Other Vehicle Expenses	167,690.00
ENERGIA	Energy / Utilities	162,353.35
CTS PROJECTS	Capital Contracts Expenditure	160,000.00
DATAPAC	Non-Capital Equip Purchase - Computers	136,835.00
COMPASS CATERING SERVICES IRELAND LTD	Canteen	134,430.00
COMMINS BUILDERS LIMITED	Capital Contracts Expenditure	128,424.61
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	126,999.83
ELECTRICAL & ALLIED DISTRIBUTORS (NI) LTD	Materials	122,640.00
CTS PROJECTS	Capital Contracts Expenditure	122,000.00
DATAPAC	Non-Capital Equip Purchase - Computers	109,434.45
COMPASS CATERING SERVICES IRELAND LTD	Canteen	105,875.00
SUDWAY & COMPANY LTD	Consultancy/Professional Fees and Expenses	98,000.00
ORDNANCE SURVEY IRELAND	Computer Software and maintenance Fees	94,000.00
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	77,001.14
BEARINGPOINT LIMITED	Consultancy/Professional Fees and Expenses	72,113.00
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	71,568.17
D HARRIS (HEATING & PLUMBING) LTD	Capital Contracts Expenditure	68,854.00
CONLETH BRADLEY	Legal Fees and Expenses	65,350.00
D HARRIS (HEATING & PLUMBING) LTD	Capital Contracts Expenditure	59,917.00
ENERGIA	Energy / Utilities	58,959.88
IRISH TAR & BITUMEN SUPPLIERS	Materials	57,129.26
COMMINS BUILDERS LIMITED	Capital Contracts Expenditure	56,852.68
COLAS BITUMEN EMULSIONS (EAST) LTD	Materials	56,654.57
CONLETH BRADLEY	Legal Fees and Expenses	55,800.00
LARRY KIERNAN PLANT HIRE LTD	Capital Contracts Expenditure	55,504.83
ENERGIA	Energy / Utilities	52,774.34
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	51,201.36
CTS PROJECTS	Capital Contracts Expenditure	47,217.11
ZG LIGHTING (UK) LTD	Materials	46,785.00

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MID-KNIGHT ELECTRICAL LIMITED	Capital Contracts Expenditure	46,000.00
D HARRIS (HEATING & PLUMBING) LTD	Capital Contracts Expenditure	45,514.00
HIBERNIA SERVICES LTD T/A EVROS	Computer Software and maintenance Fees	44,774.99
BORD GAIS ENERGY LTD BILL PAYMENTS	Energy / Utilities	44,068.83
FINTAN VALENTINE	Legal Fees and Expenses	39,800.00
MR. JAMES CUNNINGHAM	Capital Contracts Expenditure	39,000.00
D HARRIS (HEATING & PLUMBING) LTD	Capital Contracts Expenditure	38,705.67
WILLIAM FRY LLP SOLICITORS	Legal Fees and Expenses	38,015.30
ENERGIA	Energy / Utilities	35,908.43
FARRELL BROTHERS (ARDEE) LTD	Non-Capital Equip Purchase - Office Equip/Furn	35,546.00
CTS PROJECTS	Capital Contracts Expenditure	34,929.29
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ENERGIA	Energy / Utilities	32,901.21
M50 TRUCKCENTRE	Other Vehicle Expenses	30,579.19
REVENUE COMMISSIONERS LOCAL PROPERTY TAX	Local Property Tax - LA Housing	29,524.50
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ANTHONY FITZPATRICK & LEONIE MASTERSON LPR OF DENIS FITZPATRICK	Third Party Housing Rent Landlord Payments	29,002.00
DATAPAC	Non-Capital Equip Purchase - Computers	28,793.00
VODAFONE	Communication Expenses	28,780.02
D HARRIS (HEATING & PLUMBING) LTD	Capital Contracts Expenditure	28,477.86
BOYNE WASTE SERVICES LTD	Hire (Ext) - Plant/Transport/Machinery & Equipment	28,250.00
MANGUARD PLUS LIMITED	Security - Property	28,015.34
M50 TRUCKCENTRE	Other Vehicle Expenses	26,540.11
ENERGIA	Energy / Utilities	25,462.20
DUBLIN TUNNEL COMMERCIALS LTD	Other Vehicle Expenses	25,008.77
CASTIT LTD	Materials	24,975.00
PARK RITE	Legal Fees and Expenses	24,291.25
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VODAFONE	Communication Expenses	24,205.20
JAMES OLIVER HEARTY AND SONS	Capital Contracts Expenditure	23,837.75
VODAFONE	Communication Expenses	23,775.25
CAPITAL OIL SUPPLIES LTD	Energy / Utilities	23,592.40
APC CLEANING SERVICES LTD - INDUSTRY 6	Cleaning	23,086.00
LAGAN MATERIALS LTD	Materials	22,909.99
MURRAYS MEDICAL EQUIPMENT LTD	Non-Capital Equip Purchase - Office Equip/Furn	22,795.00
BARRY HEALY & CO SOLICITORS	Legal Fees and Expenses	22,425.00

MARTIN TAYLOR T/A J & M HEDGECUTTING SERVICES	Hire (Ext) - Plant/Transport/Machinery & Equipment	21,540.00
D HARRIS (HEATING & PLUMBING) LTD	Capital Contracts Expenditure	20,968.31
ARKPHIRE SECURITY LIMITED	Computer Software and maintenance Fees	20,855.00
GPT PLANT & TOOL HIRE	Other Vehicle Expenses	20,685.46
UISCE IRELAND (IRISH WATER) - CONNECTIONS	Capital Contracts Expenditure	20,683.43