

<b>SupplierID(T)</b>	<b>Acc element(T)</b>	<b>Amount (C)</b>
BAM CIVIL LTD (ASCON LTD)	Capital Contracts Expenditure	13,942,572.74
KSN PROJECT MANAGEMENT LTD	Consultancy/Professional Fees and Expenses	949,655.00
CJ CALLAN CONSTRUCTION LTD	Capital Contracts Expenditure	447,781.61
DERMOT FOLEY LANDSCAPE ARCHITECTS LTD	Consultancy/Professional Fees and Expenses	395,292.50
CJ CALLAN CONSTRUCTION LTD	Capital Contracts Expenditure	339,660.03
CJ CALLAN CONSTRUCTION LTD	Capital Contracts Expenditure	331,569.16
WILLIAM FRY LLP SOLICITORS	Legal Fees and Expenses	254,871.00
CJ CALLAN CONSTRUCTION LTD	Capital Contracts Expenditure	222,271.83
RPS IRELAND LTD	Consultancy/Professional Fees and Expenses	214,865.90
GLAS CIVIL ENGINEERING	Repairs & Maint - Buildings (excl. LA Housing)	160,180.00
EIRCOM LIMITED	Capital Contracts Expenditure	109,300.37
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	103,010.56
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	101,060.61
IRISH TAR & BITUMEN SUPPLIERS	Materials	100,930.00
ORDNANCE SURVEY IRELAND	Computer Software and maintenance Fees	94,000.00
CTS PROJECTS	Capital Contracts Expenditure	89,463.40
ENERGIA	Energy / Utilities	86,957.08
MOTA ENGIL IRELAND CONSTRUCTION LTD	Capital Contracts Expenditure	79,489.43
CTS PROJECTS	Capital Contracts Expenditure	78,440.54
CTS PROJECTS	Capital Contracts Expenditure	70,155.49
ENERGIA	Energy / Utilities	70,121.95
CTS PROJECTS	Capital Contracts Expenditure	67,762.19
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	66,272.11
ATHENA ENTERPRISES LTD T/A POWER HOUSE	Capital Contracts Expenditure	65,756.92
COMMINS BUILDERS LIMITED	Capital Contracts Expenditure	63,403.18
BRADY SHIPMAN MARTIN	Consultancy/Professional Fees and Expenses	61,875.00
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	61,593.09
HIGHWAY SAFETY DEVELOPMENTS LTD	Materials	61,578.95
ESB NETWORKS (EFT PAYMENTS)	Energy / Utilities	60,813.00
RPS GROUP LTD RPS CONSULTING	Consultancy/Professional Fees and Expenses	60,000.00
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	59,750.81
ENERGIA	Energy / Utilities	59,644.05
CTS PROJECTS	Capital Contracts Expenditure	58,148.12
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	57,972.09
OWENBEE SERVICES LTD	Capital Contracts Expenditure	54,849.00
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	53,555.78

THE PAUL HOGARTH CO [IRE] LTD	Consultancy/Professional Fees and Expenses	51,900.00
GEMINI CONSULTANTS	Computer Software and maintenance Fees	50,818.86
CTS PROJECTS	Capital Contracts Expenditure	50,741.35
GARTNER IRELAND LTD	Consultancy/Professional Fees and Expenses	49,400.00
MC CLOY CONSULTING LTD	Consultancy/Professional Fees and Expenses	47,821.00
NORSPACE	Hire (Ext) - Plant/Transport/Machinery & Equipment	46,005.97
DNCF LIMITED	Capital Contracts Expenditure	46,000.00
STAFFLINE RECRUITMENT (ROI) LTD	Recruitment Expenses	45,290.00
WS ATKINS IRELAND LTD	Consultancy/Professional Fees and Expenses	44,477.00
VODAFONE (CABLE & WIRELESS)	Communication Expenses	43,093.56
D HARRIS (HEATING & PLUMBING) LTD	Capital Contracts Expenditure	42,765.00
ATHENA ENTERPRISES LTD T/A POWER HOUSE	Capital Contracts Expenditure	42,069.52
G & J KEARNS DEV LTD T/A GERARD KEARNS PLANT HIRE	Hire (Ext) - Plant/Transport/Machinery & Equipment	42,000.00
NINEYARDS DESIGN LTD	Consultancy/Professional Fees and Expenses	41,241.00
VODAFONE	Communication Expenses	40,504.46
OWENBEE SERVICES LTD	Capital Contracts Expenditure	40,275.00
G & J KEARNS DEV LTD T/A GERARD KEARNS PLANT HIRE	Hire (Ext) - Plant/Transport/Machinery & Equipment	40,200.00
CTS PROJECTS	Capital Contracts Expenditure	38,025.00
COMPLETE ENVIRONMENTAL SERVICES	Hire (Ext) - Plant/Transport/Machinery & Equipment	37,780.00
TULLYRAINE QUARRIES LTD	Materials	37,530.00
G & J KEARNS DEV LTD T/A GERARD KEARNS PLANT HIRE	Hire (Ext) - Plant/Transport/Machinery & Equipment	36,838.00
ERGO	Computer Software and maintenance Fees	36,275.00
DELL PRODUCTS (DELL COMPUTERS)	Non-Capital Equip Purchase - Computers	35,400.00
DUBLIN CITY COUNCIL	Computer Software and maintenance Fees	35,000.00
OPEN SKY DATA SYSTEMS LTD	Computer Software and maintenance Fees	35,000.00
REVENUE COMMISSIONERS LOCAL PROPERTY TAX	Local Property Tax - LA Housing	31,104.00
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ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	31,100.00

AGILE APPLICATIONS LTD	Computer Software and maintenance Fees	30,000.00
DELOITTE IRELAND LLP	Consultancy/Professional Fees and Expenses	30,000.00
D HARRIS (HEATING & PLUMBING) LTD	Capital Contracts Expenditure	29,074.55
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	28,950.00
ERGO	Computer Software and maintenance Fees	28,900.00
ATHENA ENTERPRISES LTD T/A POWER HOUSE	Capital Contracts Expenditure	28,121.79
D HARRIS (HEATING & PLUMBING) LTD	Capital Contracts Expenditure	27,819.84
COPENHAGEN CYCLES [ERHVERVSKONTO]	Materials	27,780.00
ATHENA ENTERPRISES LTD T/A POWER HOUSE	Capital Contracts Expenditure	27,750.27
CTS PROJECTS	Capital Contracts Expenditure	27,394.00
ATHENA ENTERPRISES LTD T/A POWER HOUSE	Capital Contracts Expenditure	27,187.61
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	26,845.00
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	26,787.31
DAMIEN KEANEY BL	Legal Fees and Expenses	26,275.00
LAGAN ASPHALT LTD	Materials	25,601.00
VODAFONE	Communication Expenses	25,052.56
ROADSTONE LIMITED	Materials	25,000.00
O MAHONY & CO LTD (O'MAHONY'S BOOKSELLERS)	Library Book Purchases	25,000.00
DUBLIN CITY COUNCIL	Consultancy/Professional Fees and Expenses	25,000.00
M50 TRUCKCENTRE	Other Vehicle Expenses	24,983.82
ALAN HILL TOURISM DEVELOPMENT LTD	Consultancy/Professional Fees and Expenses	24,980.00
INTERFORM LIMITED	Consultancy/Professional Fees and Expenses	24,705.72
M & H SUPPLIES LTD	Materials	24,500.00
G HOLLAND LTD	Training	24,450.00
ENERGIA	Energy / Utilities	23,963.59
MARTIN TAYLOR T/A J & M HEDGECUTTING SERVICES	Hire (Ext) - Plant/Transport/Machinery & Equipment	23,950.00
IARNROD EIREANN	Consultancy/Professional Fees and Expenses	23,500.00
WHITELIGHT CONSULTING	Consultancy/Professional Fees and Expenses	23,450.00
D HARRIS (HEATING & PLUMBING) LTD	Capital Contracts Expenditure	23,420.00
ENERGIA	Energy / Utilities	23,268.41
O'CONNOR SUTTON CRONIN & ASSOCS LTD	Consultancy/Professional Fees and Expenses	22,919.00

ENERGIA	Energy / Utilities	22,706.86
MID-KNIGHT ELECTRICAL LIMITED	Capital Contracts Expenditure	22,527.50
ENERGIA	Energy / Utilities	22,319.51
WILLIAM FRY LLP SOLICITORS	Legal Fees and Expenses	22,000.00
MID-KNIGHT ELECTRICAL LIMITED	Capital Contracts Expenditure	21,677.50
APHELION LTD T/A CiviQ	Computer Software and maintenance Fees	21,000.00
D HARRIS (HEATING & PLUMBING) LTD	Capital Contracts Expenditure	20,903.20
ATHENA ENTERPRISES LTD T/A POWER HOUSE	Capital Contracts Expenditure	20,525.38
D HARRIS (HEATING & PLUMBING) LTD	Capital Contracts Expenditure	20,487.07
ENERGIA	Energy / Utilities	20,256.41
WHITELIGHT CONSULTING	Consultancy/Professional Fees and Expenses	20,200.00
DUBLIN TUNNEL COMMERCIALS LTD	Other Vehicle Expenses	20,065.02
DUBLIN FARM MACHINERY T/A DUBLIN GRASS MACHINERY	Other Vehicle Expenses	20,000.00
INTERNATIONAL EDUCATION SERVICES	Library Book Purchases	20,000.00
INTERNATIONAL EDUCATION SERVICES	Library Book Purchases	20,000.00
SEAN O RIORDAIN & ASSOCIATES	Consultancy/Professional Fees and Expenses	20,000.00