

SupplierID(T)	Acc element(T)	Amount (C)
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	211,130.94
COMMINS BUILDERS LIMITED	Capital Contracts Expenditure	155,057.82
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	142,418.21
SALT SALES COMPANY	Materials	131,186.72
CTS PROJECTS	Capital Contracts Expenditure	122,597.62
CTS PROJECTS	Capital Contracts Expenditure	120,526.62
CTS PROJECTS	Capital Contracts Expenditure	117,244.28
KSN PROJECT MANAGEMENT LTD	Consultancy/Professional Fees and Expenses	114,782.00
COMMINS BUILDERS LIMITED	Capital Contracts Expenditure	114,550.00
ENERGIA	Energy / Utilities	110,390.51
D HARRIS (HEATING & PLUMBING) LTD	Capital Contracts Expenditure	109,454.00
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	104,642.28
ENERGIA	Energy / Utilities	100,392.84
CTS PROJECTS	Capital Contracts Expenditure	100,000.00
CTS PROJECTS	Capital Contracts Expenditure	89,146.03
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	88,611.98
WILLIAM FRY LLP SOLICITORS	Legal Fees and Expenses	86,774.08
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	86,586.97
FRANCIS HAUGHEY	Capital Contracts Expenditure	86,000.00
CTS PROJECTS	Capital Contracts Expenditure	82,480.00
D HARRIS (HEATING & PLUMBING) LTD	Capital Contracts Expenditure	79,559.00
ENERGIA	Energy / Utilities	78,554.41
FRANCIS HAUGHEY	Capital Contracts Expenditure	77,340.45
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	77,201.44
UISCE IRELAND (IRISH WATER) - CONNECTIONS	Capital Contracts Expenditure	69,958.48
VPM CONTRACTS LTD	Capital Contracts Expenditure	69,200.00
IDC CONTRACTS LTD	Materials	65,500.00
IRISH WATER	Rates and Other LA Charges	58,374.07
CTS PROJECTS	Capital Contracts Expenditure	57,698.40
ARTHURSTOWN CONSTRUCTION LTD	Consultancy/Professional Fees and Expenses	56,895.00
F BRADY & SON PLANT HIRE LTD	Materials	56,311.00
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	55,217.40
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	54,750.00
COMMINS BUILDERS LIMITED	Capital Contracts Expenditure	54,000.00
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	53,744.00
CTS PROJECTS	Capital Contracts Expenditure	52,608.94
TRANSPOCO (E-pire LTD)	Other Vehicle Expenses	51,792.00
PMS PAVEMENT MANAGEMENT SERVICES LTD	Consultancy/Professional Fees and Expenses	50,592.04
ESRI IRELAND	Computer Software and maintenance Fees	50,000.00
CTS PROJECTS	Capital Contracts Expenditure	49,860.00
PMB CONSTRUCTION LTD	Capital Contracts Expenditure	47,112.24
MC MENAMIN BUILDING CONTRACTORS LTD	Capital Contracts Expenditure	46,340.00
ARTHURSTOWN CONSTRUCTION LTD	Consultancy/Professional Fees and Expenses	43,050.00

MID-KNIGHT ELECTRICAL LIMITED	Capital Contracts Expenditure	41,128.70
ANGLO PRINTERS	Printing & Office Consumables	41,000.00
SOMYLON EQUIPMENT LTD T/A PEL	Non-Capital Equip Purchase - Other	40,248.00
D HARRIS (HEATING & PLUMBING) LTD	Capital Contracts Expenditure	38,856.73
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	38,079.05
DW WALSH ARCH & PROJECT MANAGERS LTD	Consultancy/Professional Fees and Expenses	34,857.59
PIN POINT ALERTS LTD	Computer Software and maintenance Fees	34,750.00
VPM CONTRACTS LTD	Capital Contracts Expenditure	34,364.06
CORA SYSTEMS LTD	Computer Software and maintenance Fees	32,900.00
VODAFONE	Communication Expenses	32,708.11
VODAFONE	Communication Expenses	32,334.56
MAKE, CREATE, INNOVATE ( KATE DELANEY)	Arts Activities	31,892.00
VODAFONE	Communication Expenses	31,241.72
D HARRIS (HEATING & PLUMBING) LTD	Capital Contracts Expenditure	29,789.97
REVENUE COMMISSIONERS LOCAL PROPERTY TAX	Local Property Tax - LA Housing	29,524.50
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REVENUE COMMISSIONERS LOCAL PROPERTY TAX	Local Property Tax - LA Housing	29,524.50
OWEN NORTON ELECTRICAL LIMITED	Capital Contracts Expenditure	29,171.28
CTS PROJECTS	Capital Contracts Expenditure	28,983.75
WILLIAM FRY LLP SOLICITORS	Legal Fees and Expenses	28,840.00
MCKEON CONTECH LIMITED	Capital Contracts Expenditure	28,641.91
STORM TECHNOLOGY LTD	Computer Software and maintenance Fees	28,000.00
BT IRELAND	Communication Expenses	26,968.45
STAFFLINE RECRUITMENT (ROI) LTD	Recruitment Expenses	26,880.00
BASE ENTERPRISE CENTRE CLG	Repairs & Maint - Buildings (excl. LA Housing)	26,025.90
BASE	Repairs & Maint - Buildings (excl. LA Housing)	26,025.90
ENERGIA	Energy / Utilities	25,398.64
MCKEON CONTECH LIMITED	Capital Contracts Expenditure	25,193.45
MID-KNIGHT ELECTRICAL LIMITED	Capital Contracts Expenditure	24,887.50
DATAPAC	Non-Capital Equip Purchase - Computers	24,403.75
ENERGY ELEPHANT LTD	Repairs & Maint - Other Equip	24,000.00
WILLIAM FRY LLP SOLICITORS	Legal Fees and Expenses	23,947.50
ERNST & YOUNG BUSINESS ADVISORS	Computer Software and maintenance Fees	23,800.00
OWEN NORTON ELECTRICAL LIMITED	Capital Contracts Expenditure	23,671.42
DATAPAC	Non-Capital Equip Purchase - Computers	23,362.00
MICROMAIL	Computer Software and maintenance Fees	23,145.57

ENERGIA	Energy / Utilities	23,144.88
MULLACURRY CONSTRUCTION LTD	Capital Contracts Expenditure	22,969.85
AMW GLASSHOUSES LTD	Materials	22,800.00
WATERFORD TECHNOLOGIES LTD	Computer Software and maintenance Fees	22,492.00
THE MOLESWORTH GALLERY	Arts Activities	22,400.00
BYRNE LOOBY PARTNERS WATER SERVICES LTD	Consultancy/Professional Fees and Expenses	22,380.00
ENERGIA	Energy / Utilities	22,270.33
VALUATION OFFICE	Commissioner of Valuation Office Fees	22,250.00
D HARRIS (HEATING & PLUMBING) LTD	Capital Contracts Expenditure	21,049.95
MAKO DATA LIMITED	Computer Software and maintenance Fees	20,920.00
ENERGIA	Energy / Utilities	20,810.15
NATHEAN TECHNOLOGIES LTD.	Computer Software and maintenance Fees	20,726.00
WILLIAM FRY LLP SOLICITORS	Legal Fees and Expenses	20,600.00
IRISH LIBRARY SUPPLIERS LTD	Library Book Purchases	20,550.00
G & J KEARNS DEV LTD T/A GERARD KEARNS PLANT HIRE	Hire (Ext) - Plant/Transport/Machinery & Equipment	20,358.00
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	20,060.00