

SupplierID(T)	Acc element(T)	Amount (C)
BAM CIVIL LTD (ASCON LTD)	Capital Contracts Expenditure	€13,942,572.74
SIAC CONSTRUCTION LTD	Capital Contracts Expenditure	€8,000,000.00
MOTA ENGL IRELAND CONSTRUCTION LTD	Capital Contracts Expenditure	€4,893,981.93
ABM DESIGN & BUILD LTD	Capital Contracts Expenditure	€3,427,701.00
ABM DESIGN & BUILD LTD	Capital Contracts Expenditure	€2,428,285.45
DEPT OF EDUCATION & SKILLS EDUCATION SECTOR	Capital Contracts Expenditure	€1,587,822.19
HAFFEY SPORT GROUND LTD	Capital Contracts Expenditure	€1,499,268.26
LUSK NATIONAL SCHOOL	Capital Contracts Expenditure	€1,117,822.34
KSN PROJECT MANAGEMENT LTD	Consultancy/Professional Fees	€949,655.00
WS ATKINS IRELAND LTD	Consultancy/Professional Fees	€943,067.00
RPS CONSULTING ENGINEERS LTD	Consultancy/Professional Fees	€905,000.00
CLIFTON SCANNELL EMERSON ASSOC LTD	Consultancy/Professional Fees	€745,500.00
FEHILY TIMONEY & COMPANY	Consultancy/Professional Fees	€705,181.00
RPS CONSULTING ENGINEERS LTD	Consultancy/Professional Fees	€654,681.00
TURNER & TOWNSEND LTD	Consultancy/Professional Fees	€631,539.59
MCAVOY CONTRACTS LTD	Capital Contracts Expenditure	€532,171.00
DBFL CONSULTING ENGINEERS	Consultancy/Professional Fees	€528,639.50
CLIFTON SCANNELL EMERSON ASSOC LTD	Consultancy/Professional Fees	€499,650.00
HENCHION REUTER ARCHITECTS	Consultancy/Professional Fees	€447,300.00
HENCHION REUTER ARCHITECTS	Consultancy/Professional Fees	€447,300.00
ROUGHAN & O DONOVAN LTD	Consultancy/Professional Fees	€430,572.00
REVENUE COMMISSIONERS LOCAL PROPERTY TAX	Local Property Tax - LA Houses	€410,022.00
LISADERG CONSTRUCTION LTD	Capital Contracts Expenditure	€396,288.50
DERMOT FOLEY LANDSCAPE ARCHITECTS LTD	Consultancy/Professional Fees	€395,292.50
IARNROD EIREANN	Consultancy/Professional Fees	€369,400.00
GEDA CONSTRUCTION	Capital Contracts Expenditure	€362,950.48
WATERMAN MOYLAN ENGINEERING CONSULTANTS	Consultancy/Professional Fees	€362,035.00
ROWLANDS CIVIL & CONSTRUCTION SERVICES LTD	Capital Contracts Expenditure	€339,243.36
DBFL CONSULTING ENGINEERS	Consultancy/Professional Fees	€308,388.00
EIRCOM LIMITED	Capital Contracts Expenditure	€303,794.10
RPS IRELAND LTD	Consultancy/Professional Fees	€295,327.10
DANCOR CIVIL ENGINEERING LIMITED	Capital Contracts Expenditure	€285,577.05
WS ATKINS IRELAND LTD	Consultancy/Professional Fees	€269,255.00
NOISE CONSULTANTS LTD	Consultancy/Professional Fees	€250,000.00
WS ATKINS IRELAND LTD	Consultancy/Professional Fees	€249,412.00
STORM TECHNOLOGY LTD	Computer Software and maintenance	€232,500.00
BERNARD SEYMOUR LANDSCAPE ARCHITECTS	Consultancy/Professional Fees	€225,555.00
MR. JAMES CUNNINGHAM	Capital Contracts Expenditure	€221,033.04
CJ CALLAN CONSTRUCTION LTD	Capital Contracts Expenditure	€220,000.00
RPS IRELAND LTD	Consultancy/Professional Fees	€214,865.90
ROUGHAN & O DONOVAN LTD	Consultancy/Professional Fees	€209,016.00
J B BARRY TRANSPORTATION LTD	Consultancy/Professional Fees	€203,746.67
DE BLACAM & MEAGHER ARCHITECTS	Consultancy/Professional Fees	€200,000.00
PAUL BYRNE ARCHITECTS	Consultancy/Professional Fees	€200,000.00
ERNST & YOUNG BUSINESS ADVISORY SERVICES	Consultancy/Professional Fees	€192,550.00
STORM TECHNOLOGY LTD	Computer Software and maintenance	€182,000.00
KYRON STREET LTD	Non-Capital Equip Purchase	€179,000.00
NOISE CONSULTANTS LTD	Consultancy/Professional Fees	€171,285.64
STUDIO PKA LTD T/A PAUL KEOGH ARCHITECTS	Consultancy/Professional Fees	€163,875.00
MCKEON CONTECH LIMITED	Capital Contracts Expenditure	€160,914.00
GLAS CIVIL ENGINEERING	Repairs & Maint - Buildings (€)	€160,180.00
COMPLETE ENVIRONMENTAL SERVICES	Hire (Ext) - Plant/Transport/M	€160,000.00
COMPLETE ENVIRONMENTAL SERVICES	Hire (Ext) - Plant/Transport/M	€160,000.00
DAVIS EVENTS LTD	Consultancy/Professional Fees	€154,297.50
RPS CONSULTING ENGINEERS LTD	Consultancy/Professional Fees	€152,096.00
O'DONNELL & TUOMEY	Consultancy/Professional Fees	€151,560.80
STORM TECHNOLOGY LTD	Computer Software and maintenance	€151,250.00
A & L GOODBODY SOLICITORS	Legal Fees and Expenses	€150,000.00

CTS PROJECTS	Capital Contracts Expenditure	€145,365.39
ENERVEO IRELAND LIMITED	Materials	€132,793.50
ZG LIGHTING (UK) LTD	Materials	€132,557.50
DE BLACAM & MEAGHER ARCHITECTS	Consultancy/Professional Fees	€131,395.00
WILLIAM FRY LLP SOLICITORS	Legal Fees and Expenses	€131,056.50
AVISON YOUNG PLANNING & REGENERATION LTD	Consultancy/Professional Fees	€130,328.95
DENIS BYRNE ARCHITECTS	Consultancy/Professional Fees	€125,500.00
COMPASS CATERING SERVICES IRELAND LTD	Canteen	€123,805.00
INTEGRATED UTILITY SERVICES LTD	Consultancy/Professional Fees	€121,016.00
KELBUILD LTD	Capital Contracts Expenditure	€119,291.15
COMPASS CATERING SERVICES IRELAND LTD	Canteen	€116,070.25
FITZGERALD KAVANAGH & PARTNERS	Consultancy/Professional Fees	€109,407.00
FITZGERALD KAVANAGH & PARTNERS	Consultancy/Professional Fees	€109,407.00
EIRCOM LIMITED	Capital Contracts Expenditure	€109,300.37
CJ CALLAN CONSTRUCTION LTD	Capital Contracts Expenditure	€109,261.52
FITZGERALD KAVANAGH & PARTNERS	Consultancy/Professional Fees	€106,773.00
ENERGIA	Energy / Utilities	€103,029.53
G & J KEARNS DEV LTD T/A GERARD KEARNS PLANT	Hire (Ext) - Plant/Transport/M	€102,150.59
KSN PROJECT MANAGEMENT LTD	Consultancy/Professional Fees	€101,490.00
O'CONNOR SUTTON CRONIN & ASSOCS LTD	Consultancy/Professional Fees	€101,150.00
STORM TECHNOLOGY LTD	Computer Software and main	€100,980.00
TURNER & TOWNSEND LTD	Consultancy/Professional Fees	€100,000.00
BYRNE WALLACE SOLICITORS	Consultancy/Professional Fees	€99,880.00
ENERGIA	Energy / Utilities	€99,384.39
RPS IRELAND LTD	Consultancy/Professional Fees	€98,514.75
STORM TECHNOLOGY LTD	Computer Software and main	€98,000.00
MR. JAMES CUNNINGHAM	Capital Contracts Expenditure	€95,427.50
TOLMAC CONSTRUCTION LIMITED	Capital Contracts Expenditure	€92,990.59
SALT SALES COMPANY	Materials	€91,361.00
CLIFTON SCANNELL EMERSON ASSOC LTD	Consultancy/Professional Fees	€90,805.70
COMMINS BUILDERS LIMITED	Capital Contracts Expenditure	€88,680.30
BRADY SHIPMAN MARTIN	Consultancy/Professional Fees	€86,700.00
KELBUILD LTD	Capital Contracts Expenditure	€85,000.00
BLACKWOOD ASSOCIATES	Consultancy/Professional Fees	€84,500.00
CTS PROJECTS	Capital Contracts Expenditure	€84,327.61
STUDIO PKA LTD T/A PAUL KEOGH ARCHITECTS	Consultancy/Professional Fees	€84,228.85
MACCABE DURNEY BARNES LTD	Consultancy/Professional Fees	€82,503.00
MJ FLOOD TECHNOLOGY LTD	Consultancy/Professional Fees	€82,406.07
KSN PROJECT MANAGEMENT LTD	Consultancy/Professional Fees	€81,305.00
RPS CONSULTING ENGINEERS LTD	Consultancy/Professional Fees	€80,597.00
ENERGIA	Energy / Utilities	€80,349.49
INTERFORM LIMITED	Computer Software and main	€80,000.00
RPS GROUP LTD RPS CONSULTING	Consultancy/Professional Fees	€80,000.00
MOTA ENGI IRELAND CONSTRUCTION LTD	Capital Contracts Expenditure	€79,489.43
WOOD GROUP UK LTD	Consultancy/Professional Fees	€79,336.34
PAUL BYRNE ARCHITECTS	Consultancy/Professional Fees	€79,000.00
LARRY KIERNAN PLANT HIRE LTD	Capital Contracts Expenditure	€75,956.50
AIT URBANISM & LANDSCAPE LTD	Consultancy/Professional Fees	€75,833.30
BYRNE WALLACE SOLICITORS	Consultancy/Professional Fees	€75,629.00
FLANAGAN ARCHITECTS	Consultancy/Professional Fees	€74,339.00
BYRNE WALLACE SOLICITORS	Legal Fees and Expenses	€74,000.00
MVK ARCHITECTS LTD	Consultancy/Professional Fees	€73,431.00
MJ FLOOD TECHNOLOGY LTD	Computer Software and main	€72,624.00
MC CLOY CONSULTING LTD	Consultancy/Professional Fees	€70,311.00
VPM CONTRACTS LTD	Capital Contracts Expenditure	€70,001.00
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€69,863.50
RPS CONSULTING ENGINEERS LTD	Consultancy/Professional Fees	€69,380.00
OCWM LAW	Legal Fees and Expenses	€69,375.00
SUN AGILE SOFTWARE SL	Computer Software and main	€69,000.00

ABN	Consultancy/Professional Fees	€67,890.00
CJ CALLAN CONSTRUCTION LTD	Capital Contracts Expenditure	€67,469.79
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€66,884.90
LEVINS ASSOCIATES	Consultancy/Professional Fees	€66,550.00
BEAUCHAMPS SOLICITORS	Legal Fees and Expenses	€66,500.00
G & J KEARNS DEV LTD T/A GERARD KEARNS PLANT	Hire (Ext) - Plant/Transport/M	€66,210.00
LARRY KIERNAN PLANT HIRE LTD	Hire (Ext) - Plant/Transport/M	€65,961.00
ICON ENTERTAINMENTS	Communication Expenses	€65,391.75
ARTHURSTOWN CONSTRUCTION LTD	Consultancy/Professional Fees	€65,175.00
CJ CALLAN CONSTRUCTION LTD	Capital Contracts Expenditure	€64,764.96
MJ FLOOD TECHNOLOGY LTD	Consultancy/Professional Fees	€64,012.00
ENERVEO IRELAND LIMITED	Materials	€63,997.50
THE CREATIVE BRAINS T/A EYECUE LTD	Consultancy/Professional Fees	€59,246.00
ARTHURSTOWN CONSTRUCTION LTD	Consultancy/Professional Fees	€58,455.00
ENERGIA	Energy / Utilities	€57,872.49
DELAP & WALLER LTD	Consultancy/Professional Fees	€57,720.00
STORM TECHNOLOGY LTD	Computer Software and main	€56,620.00
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€56,387.70
MCKEON CONTECH LIMITED	Capital Contracts Expenditure	€55,636.36
PMS PAVEMENT MANAGEMENT SERVICES LTD	Consultancy/Professional Fees	€54,592.04
BYCON CONSULTING LTD T/A TITAN EXPERIENCE	Consultancy/Professional Fees	€54,525.00
VODAFONE (CABLE & WIRELESS)	Communication Expenses	€54,523.00
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€53,590.97
STUDIO PKA LTD T/A PAUL KEOGH ARCHITECTS	Consultancy/Professional Fees	€53,166.83
NEC SOFTWARE SOLUTIONS UK LIMITED	Computer Software and main	€52,867.34
ERGO	Computer Software and main	€52,837.01
O'BRIAIN BEARY ARCHITECTS	Consultancy/Professional Fees	€52,650.00
MJ FLOOD TECHNOLOGY LTD	Training	€52,000.00
THE PAUL HOGARTH CO [IRE] LTD	Consultancy/Professional Fees	€51,900.00
STORM TECHNOLOGY LTD	Computer Software and main	€51,750.00
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€51,604.03
ANZCO LTD	Capital Contracts Expenditure	€51,459.93
DW WALSH ARCH & PROJECT MANAGERS LTD	Consultancy/Professional Fees	€50,367.96
D HARRIS (HEATING & PLUMBING) LTD	Capital Contracts Expenditure	€50,255.00
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€50,068.82
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€50,037.50
OAK UNDERGROUND SOLUTIONS LTD T/A OAK ENVIR	Hire (Ext) - Plant/Transport/M	€50,001.00
STUDIO PKA LTD T/A PAUL KEOGH ARCHITECTS	Consultancy/Professional Fees	€50,000.00
ARTHUR COX & CO SOLICITORS	Legal Fees and Expenses	€50,000.00
DIXON QUINLAN SOLICITORS	Legal Fees and Expenses	€49,778.00
DIXON QUINLAN SOLICITORS	Legal Fees and Expenses	€49,755.00
SHANNON HERITAGE DAC	Security - Property	€49,000.00
ARTHURSTOWN CONSTRUCTION LTD	Consultancy/Professional Fees	€48,750.00
O'CONNOR SUTTON CRONIN & ASSOCS LTD	Consultancy/Professional Fees	€48,670.00
JAMES OLIVER HEARTY AND SONS	Capital Contracts Expenditure	€48,055.00
WOODEN DELIGHTS LTD	Capital Contracts Expenditure	€47,545.52
DIXON QUINLAN SOLICITORS	Legal Fees and Expenses	€47,500.00
BRADY SHIPMAN MARTIN	Consultancy/Professional Fees	€46,800.00
GRAND HOTEL MALAHIDE LTD	Miscellaneous Expenses	€44,432.80
DESIGN ID CONSULTING LTD	Consultancy/Professional Fees	€43,102.90
NINEYARDS DESIGN LTD	Consultancy/Professional Fees	€41,241.00
DATAPAC	Non-Capital Equip Purchase	€41,066.63
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	€40,937.88
OAK UNDERGROUND SOLUTIONS LTD T/A OAK ENVIR	Hire (Ext) - Plant/Transport/M	€40,800.00
DAVE DOWNES T/A DUBLIN BOOKBROWSERS	Library Book Purchases	€40,000.00
DAVE DOWNES T/A DUBLIN BOOKBROWSERS	Library Book Purchases	€40,000.00
IRISH SECURITY DISTRIBUTORS LTD (ADA)	Non-Capital Equip Purchase	€40,000.00
PRIORITY GEOTECHNICAL LTD	Capital Contracts Expenditure	€39,039.09
AIRTRICITY - ENERGY BILLS	Energy / Utilities	€38,210.88

OAK UNDERGROUND SOLUTIONS LTD T/A OAK ENVIR	Hire (Ext) - Plant/Transport/M	€38,105.00
TULLYRAINE QUARRIES LTD	Materials	€37,530.00
AIRTRICITY - ENERGY BILLS	Energy / Utilities	€36,767.79
SCOTT CAWLEY LTD	Consultancy/Professional Fe	€36,658.00
STORM TECHNOLOGY LTD	Computer Software and mair	€36,600.00
AVISON YOUNG PLANNING & REGENERATION LTD	Consultancy/Professional Fe	€36,325.00
EXIGENT NETWORK INTEGRATION LTD	Communication Expenses	€36,231.00
ERGO	Computer Software and mair	€36,125.00
O'CONNOR SUTTON CRONIN & ASSOCS LTD	Consultancy/Professional Fe	€35,750.00
ERGO	Computer Software and mair	€35,124.99
T5 PARTNERSHIP LIMITED	Consultancy/Professional Fe	€34,999.00
AVISON YOUNG PLANNING & REGENERATION LTD	Consultancy/Professional Fe	€34,890.00
VODAFONE	Communication Expenses	€34,577.39
VIRGIN MEDIA IRL LTD (VIRGIN MEDIA BUSINESS)	Capital Contracts Expenditur	€33,950.35
PMS PAVEMENT MANAGEMENT SERVICES LTD	Consultancy/Professional Fe	€33,941.60
COMPASS CATERING SERVICES IRELAND LTD	Canteen	€33,765.00
VODAFONE	Communication Expenses	€33,621.34
IAC ARCHAEOLOGY [IRISH ARCHAEOLOGICAL CONSUL	Consultancy/Professional Fe	€33,220.00
DEPT OF EDUCATION & SKILLS EDUCATION SECTOR	Capital Contracts Expenditur	€33,147.00
BORD GAIS ENERGY LTD BILL PAYMENTS	Energy / Utilities	€33,028.28
AGILE APPLICATIONS LTD	Computer Software and mair	€33,000.00
LARRY KIERNAN PLANT HIRE LTD	Capital Contracts Expenditur	€32,915.00
ARTHUR COX & CO SOLICITORS	Legal Fees and Expenses	€32,848.50
ROADSTONE LIMITED	Materials	€32,660.82
AUSTIN REDDY & COMPANY	Consultancy/Professional Fe	€32,500.00
GPT PLANT & TOOL HIRE	Hire (Ext) - Plant/Transport/M	€32,500.00
MJ FLOOD TECHNOLOGY LTD	Computer Software and mair	€32,350.00
EDWARD CONNORS	Non-Capital Equip Purchase	€32,000.00
STORM TECHNOLOGY LTD	Computer Software and mair	€31,200.00
SOMYLON EQUIPMENT LTD T/A PEL	Non-Capital Equip Purchase	€30,960.00
COMMINS BUILDERS LIMITED	Capital Contracts Expenditur	€30,896.00
ENERGIA	Energy / Utilities	€30,493.52
BLEEPERBIKE	Materials	€30,460.00
VODAFONE	Communication Expenses	€30,000.00
AGILE APPLICATIONS LTD	Computer Software and mair	€30,000.00
MALLON TECHNOLOGY	Consultancy/Professional Fe	€30,000.00
JK MULTIMEDIA LTD	Library Book Purchases	€30,000.00
JK MULTIMEDIA LTD	Library Book Purchases	€30,000.00
ANTHONY PATTON LTD PLANT HIRE	Hire (Ext) - Plant/Transport/M	€29,550.00
ATHENA ENTERPRISES LTD T/A POWER HOUSE	Capital Contracts Expenditur	€29,235.80
PAUL HIGGINS T/A INDUSTRY 6 (SOLE TRADER)	Cleaning	€29,217.30
D HARRIS (HEATING & PLUMBING) LTD	Capital Contracts Expenditur	€29,181.08
BORD GAIS ENERGY LTD BILL PAYMENTS	Energy / Utilities	€29,097.98
COMPASS CATERING SERVICES IRELAND LTD	Canteen	€29,017.50
FRANCIS HAUGHEY	Capital Contracts Expenditur	€28,975.00
ROY CHEEK HORTICULTURAL CONSULTANT	Consultancy/Professional Fe	€28,768.93
MANGUARD PLUS LIMITED	Security - Property	€28,768.82
ANNAVEIGH PLANTS LTD	Materials	€28,650.75
KOREC	Materials	€28,647.19
D HARRIS (HEATING & PLUMBING) LTD	Capital Contracts Expenditur	€28,644.23
NPPR BUREAU	Miscellaneous Expenses	€28,600.00
KPMG	Consultancy/Professional Fe	€28,325.00
OAK UNDERGROUND SOLUTIONS LTD T/A OAK ENVIR	Hire (Ext) - Plant/Transport/M	€28,240.00
FITZSIMONS DOYLE & ASSOCIATES	Consultancy/Professional Fe	€28,122.00
STORM TECHNOLOGY LTD	Computer Software and mair	€28,000.00
ENERGIA	Energy / Utilities	€27,837.69
BT IRELAND	Communication Expenses	€27,795.00
ENERGIA	Energy / Utilities	€27,732.98
ATHENA ENTERPRISES LTD T/A POWER HOUSE	Capital Contracts Expenditur	€27,696.04

BORD GAIS ENERGY LTD BILL PAYMENTS	Energy / Utilities	€27,681.24
GPT PLANT & TOOL HIRE	Hire (Ext) - Plant/Transport/M	€27,300.00
GPT PLANT & TOOL HIRE	Hire (Ext) - Plant/Transport/M	€27,300.00
ENERGIA	Energy / Utilities	€27,249.33
M50 TRUCKCENTRE	Other Vehicle Expenses	€27,112.78
ELEMENT ENERGY LTD	Consultancy/Professional Fe	€27,000.00
ERIC DELEHAN	Hire (Ext) - Plant/Transport/M	€26,833.00
BOYNE WASTE SERVICES LTD	Hire (Ext) - Plant/Transport/M	€26,744.00
ERNST & YOUNG BUSINESS ADVISORY SERVICES	Consultancy/Professional Fe	€26,430.00
EIR (BILL PAYMENTS)	Communication Expenses	€26,099.00
ENERGIA	Energy / Utilities	€25,969.44
EIR (BILL PAYMENTS)	Communication Expenses	€25,615.00
ENERGIA	Energy / Utilities	€25,526.45
ATHENA ENTERPRISES LTD T/A POWER HOUSE	Capital Contracts Expenditur	€25,479.84
ENERGIA	Energy / Utilities	€25,439.35
CATHERINE CARMODY CONSULTING LIMITED	Consultancy/Professional Fe	€25,000.00
GRANT THORNTON FINANCIAL & TAXATION CONSULT	Consultancy/Professional Fe	€25,000.00
GREENVILLE PROCUREMENT PARTNERS LTD	Consultancy/Professional Fe	€25,000.00
ARTHUR COX & CO SOLICITORS	Legal Fees and Expenses	€25,000.00
O MAHONY & CO LTD (O' MAHONY'S BOOKSELLERS)	Library Book Purchases	€25,000.00
O MAHONY & CO LTD (O' MAHONY'S BOOKSELLERS)	Library Book Purchases	€25,000.00
O MAHONY & CO LTD (O' MAHONY'S BOOKSELLERS)	Library Book Purchases	€25,000.00
ROADSTONE LIMITED	Materials	€25,000.00
EDWARD CONNORS	Non-Capital Equip Purchase	€25,000.00
IMMIGRANT COUNCIL OF IRELAND	Training	€24,999.00
ENERGIA	Energy / Utilities	€24,987.92
ALAN HILL TOURISM DEVELOPMENT LTD	Consultancy/Professional Fe	€24,980.00
C A CROPCARE AMENITY LTD T/A CROPCARE	Materials	€24,978.00
WS ATKINS IRELAND LTD	Consultancy/Professional Fe	€24,976.00
LAGAN ASPHALT LTD	Materials	€24,975.00
G & J KEARNS DEV LTD T/A GERARD KEARNS PLANT	Hire (Ext) - Plant/Transport/M	€24,960.00
IDASO LTD	Consultancy/Professional Fe	€24,950.00
J.V. TIERNEY & CO	Consultancy/Professional Fe	€24,950.00
STORM TECHNOLOGY LTD	Computer Software and mair	€24,800.00
DUBLIN FARM MACHINERY T/A DUBLIN GRASS MACHI	Other Vehicle Expenses	€24,800.00
G & J KEARNS DEV LTD T/A GERARD KEARNS PLANT	Hire (Ext) - Plant/Transport/M	€24,720.00
G & J KEARNS DEV LTD T/A GERARD KEARNS PLANT	Hire (Ext) - Plant/Transport/M	€24,720.00
MAKO DATA LIMITED	Computer Software and mair	€24,670.00
COMPLETE HIGHWAY CARE LTD	Materials	€24,500.00
G & J KEARNS DEV LTD T/A GERARD KEARNS PLANT	Hire (Ext) - Plant/Transport/M	€24,260.30
G & J KEARNS DEV LTD T/A GERARD KEARNS PLANT	Hire (Ext) - Plant/Transport/M	€24,240.00
GLAS CIVIL ENGINEERING	Materials	€24,223.00
ENERGIA	Energy / Utilities	€24,125.70
SPRING NURSERIES (T/A)	Materials	€24,114.80
NINEYARDS DESIGN LTD	Consultancy/Professional Fe	€24,090.50
ARCHAEOLOGY AND BUILT HERITAGE LTD	Consultancy/Professional Fe	€24,050.00
MEPRO LTD T/A WIDE EYE MEDIA	Advertising	€24,000.00
CTS PROJECTS	Capital Contracts Expenditur	€24,000.00
IRISH LIBRARY SUPPLIERS LTD	Library Book Purchases	€24,000.00
ACE DRAUGHTING LTD DIGISCAN/INFORMA	Scanning	€24,000.00
FITZGERALD KAVANAGH & PARTNERS	Consultancy/Professional Fe	€23,970.00
BT IRELAND	Capital Contracts Expenditur	€23,947.00
IRISH GEOTECHNICAL SER. LTD (IGSL LTD)	Consultancy/Professional Fe	€23,880.00
IRISH GEOTECHNICAL SER. LTD (IGSL LTD)	Consultancy/Professional Fe	€23,880.00
INTERNATIONAL EDUCATION SERVICES	Library Book Purchases	€23,816.77
ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditur	€23,807.25
CLEARY MC CABE & ASSOCIATES	Consultancy/Professional Fe	€23,715.00
ENERGIA	Energy / Utilities	€23,698.89
ENERGIA	Energy / Utilities	€23,693.38

MANGUARD PLUS LIMITED	Security - Property	€23,689.24
D HARRIS (HEATING & PLUMBING) LTD	Capital Contracts Expenditure	€23,580.00
IARNROD EIREANN	Consultancy/Professional Fees	€23,500.00
RED C RESEARCH & MARKETING LTD	Consultancy/Professional Fees	€23,500.00
ATHENA ENTERPRISES LTD T/A POWER HOUSE	Capital Contracts Expenditure	€23,196.14
ATHENA ENTERPRISES LTD T/A POWER HOUSE	Capital Contracts Expenditure	€23,147.99
COMMINS BUILDERS LIMITED	Capital Contracts Expenditure	€23,147.32
TIPPER SERVICES LTD	Materials	€23,125.00
G4S SECURE SOLUTIONS (IRE) LTD FIRE DIVISION	Security - Property	€23,038.37
SHERIDAN WOODS ARCHITECTS & URBAN PLANNERS	Consultancy/Professional Fees	€22,940.00
ENERGIA	Energy / Utilities	€22,868.26
D HARRIS (HEATING & PLUMBING) LTD	Capital Contracts Expenditure	€22,823.41
ROCHFORD BRADY LEGAL SERVICES LTD	Computer Software and maintenance	€22,802.00
G-NET 3D	Consultancy/Professional Fees	€22,800.00
HOLDEN PLANT RENTALS LTD	Hire (Ext) - Plant/Transport/M	€22,726.15
DAVID KELLY PARTNERSHIP	Consultancy/Professional Fees	€22,650.00
DENISE REDDY	Consultancy/Professional Fees	€22,500.00
ANTHONY PATTON LTD PLANT HIRE	Hire (Ext) - Plant/Transport/M	€22,500.00
JAMES MOSS	Hire (Ext) - Plant/Transport/M	€22,365.00
APHELION LTD T/A CiviQ	Computer Software and maintenance	€22,200.00
DELAP & WALLER LTD	Consultancy/Professional Fees	€22,000.00
COMPLETE ENVIRONMENTAL SERVICES	Hire (Ext) - Plant/Transport/M	€22,000.00
IRISH LIBRARY SUPPLIERS LTD	Library Book Purchases	€22,000.00
SPECTRUM COMMUNICATIONS LTD	Non-Capital Equip Purchase	€21,870.00
M50 TRUCKCENTRE	Other Vehicle Expenses	€21,863.34
CIRCLE K IRELAND ENERGY LTD (ROI)	Energy / Utilities	€21,552.20
BYRNE WALLACE SOLICITORS	Legal Fees and Expenses	€21,500.00
PRIORITY GEOTECHNICAL LTD	Consultancy/Professional Fees	€21,447.50
MAXOL FUEL CARD	Energy / Utilities	€21,338.23
DUBLIN FARM MACHINERY T/A DUBLIN GRASS MACHINERY	Other Vehicle Expenses	€21,326.07
NATHEAN TECHNOLOGIES LTD.	Computer Software and maintenance	€21,200.00
SEAN O'RIORDAIN & ASSOCIATES LTD	Consultancy/Professional Fees	€21,200.00
ENERGIA	Energy / Utilities	€21,139.94
PAUL KEOGH ARCHITECTS	Consultancy/Professional Fees	€21,117.77
CHL CONSULTING COMPANY LTD	Consultancy/Professional Fees	€21,100.00
DW WALSH ARCH & PROJECT MANAGERS LTD	Consultancy/Professional Fees	€21,051.00
RONAN MEALLY CONSULTING ENGINEERS LTD	Consultancy/Professional Fees	€21,000.00
THE BOOK NEST LTD T/A FRANCIS KELLY	Library Book Purchases	€21,000.00
SORD DATA SYSTEMS LTD	Repairs & Maint -Computer E	€20,950.00
TURNER & TOWNSEND LTD	Consultancy/Professional Fees	€20,946.06
STEPHEN MURTAGH & SONS LTD	Materials	€20,690.00
DUBLIN FARM MACHINERY T/A DUBLIN GRASS MACHINERY	Other Vehicle Expenses	€20,669.28
RPS CONSULTING ENGINEERS LTD	Consultancy/Professional Fees	€20,324.00
EAMON OBOYLE & ASSOCIATES	Consultancy/Professional Fees	€20,320.00
OMOS LIMITED	Non-Capital Equip Purchase	€20,300.00
PORTAKABIN (IRELAND) LTD	Hire (Ext) - Plant/Transport/M	€20,288.00
DUBLIN FARM MACHINERY T/A DUBLIN GRASS MACHINERY	Other Vehicle Expenses	€20,253.97
STORM TECHNOLOGY LTD	Computer Software and maintenance	€20,000.00
GREENVILLE PROCUREMENT PARTNERS LTD	Consultancy/Professional Fees	€20,000.00
SYSTRA LTD	Consultancy/Professional Fees	€20,000.00
BOLINDA UK LTD	Library Book Purchases	€20,000.00
INTERNATIONAL EDUCATION SERVICES	Library Book Purchases	€20,000.00
INTERNATIONAL EDUCATION SERVICES	Library Book Purchases	€20,000.00
INTERNATIONAL EDUCATION SERVICES	Library Book Purchases	€20,000.00
IRISH LIBRARY SUPPLIERS LTD	Library Book Purchases	€20,000.00
IRISH LIBRARY SUPPLIERS LTD	Library Book Purchases	€20,000.00
IRISH LIBRARY SUPPLIERS LTD	Library Book Purchases	€20,000.00
O MAHONY & CO LTD (O'MAHONY'S BOOKSELLERS)	Library Book Purchases	€20,000.00
EDWARD CONNORS	Non-Capital Equip Purchase	€20,000.00

EDWARD CONNORS	Non-Capital Equip Purchase	€20,000.00
SRMI RISK MANAGEMENT LTD T/A SENTINEL RISK	Security - Property	€20,000.00