

Ap/Ar ID(T)	EURO	Description
LAWLER BUILDERS (ATHY) LIMITED	€ 30,979.50	Construction Costs
LAWLER BUILDERS (ATHY) LIMITED	€ 29,336.00	Construction Costs
LAWLER BUILDERS (ATHY) LIMITED	€ 81,980.00	Construction Costs
LAWLER BUILDERS (ATHY) LIMITED	€ 100,000.00	Construction Costs
LAWLER BUILDERS (ATHY) LIMITED	€ 131,780.00	Construction Costs
COLFIX DUBLIN LTD	€ 26,717.38	Road Maintenance/ Cc
ORDNANCE SURVEY IRELAND	€ 162,360.00	Survey Maps
ROADSTONE LIMITED	€ 52,519.58	Road Maintenance/ Cc
ROADSTONE LIMITED	€ 26,831.69	Road Maintenance/ Cc
ROADSTONE LIMITED	€ 54,036.37	Road Maintenance/ Cc
ROADSTONE LIMITED	€ 207,570.54	Road Maintenance/ Cc
ROADSTONE LIMITED	€ 99,711.41	Road Maintenance/ Cc
ROADSTONE LIMITED	€ 105,196.81	Road Maintenance/ Cc
ROADSTONE LIMITED	€ 94,286.17	Road Maintenance/ Cc
ROADSTONE LIMITED	€ 58,030.59	Road Maintenance/ Cc
ROADSTONE LIMITED	€ 234,835.50	Road Maintenance/ Cc
ROADSTONE LIMITED	€ 36,362.39	Road Maintenance/ Cc
ROADSTONE LIMITED	€ 138,509.73	Road Maintenance/ Cc
ARKIL LTD	€ 347,874.87	Construction Costs
ARKIL LTD	€ 113,181.03	Construction Costs
ARKIL LTD	€ 124,053.82	Construction Costs
ARKIL LTD	€ 62,381.32	Construction Costs
ARKIL LTD	€ 48,655.50	Construction Costs
ARKIL LTD	€ 54,486.46	Construction Costs
ARKIL LTD	€ 55,791.10	Construction Costs
ARKIL LTD	€ 126,267.39	Construction Costs
ARKIL LTD	€ 24,300.08	Construction Costs
ARKIL LTD	€ 120,359.57	Construction Costs
DUNNE BROTHERS LTD	€ 90,821.70	Road Maintenance/ Cc
SIDHEAN TEO	€ 99,890.15	Fire Service Supplies
SIDHEAN TEO	€ 179,802.26	Fire Service Supplies
WS ATKINS IRELAND LIMITED	€ 111,674.53	Professional Fees
WS ATKINS IRELAND LIMITED	€ 32,858.53	Professional Fees
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WS ATKINS IRELAND LIMITED	€ 32,858.53	Professional Fees
WS ATKINS IRELAND LIMITED	€ 111,674.53	Professional Fees
WS ATKINS IRELAND LIMITED	€ 34,470.75	Professional Fees
WS ATKINS IRELAND LIMITED	€ 111,674.53	Professional Fees
CLONMEL ENTERPRISES LTD	€ 162,208.76	Construction Costs
CLONMEL ENTERPRISES LTD	€ 275,934.00	Construction Costs
CLONMEL ENTERPRISES LTD	€ 120,651.61	Construction Costs
CLONMEL ENTERPRISES LTD	€ 183,293.92	Construction Costs
CLONMEL ENTERPRISES LTD	€ 82,945.80	Construction Costs
HARBOUR VIEW CONSTRUCTION LTD	€ 26,155.00	Construction Costs
HARBOUR VIEW CONSTRUCTION LTD	€ 161,636.90	Construction Costs
HARBOUR VIEW CONSTRUCTION LTD	€ 27,052.00	Construction Costs
HARBOUR VIEW CONSTRUCTION LTD	€ 44,644.00	Construction Costs
RPS CONSULTING ENGINEERS LTD	€ 24,600.00	Professional Fees
RPS CONSULTING ENGINEERS LTD	€ 212,816.72	Professional Fees

RPS CONSULTING ENGINEERS LTD	€	152,615.87	Professional Fees
IGSL LTD	€	64,196.56	Construction Costs
KOMPAN IRELAND LIMITED	€	147,221.00	Construction Costs
DIMENSION DATA IRELAND LTD	€	21,547.75	Software Costs
AECOM Ireland Limited	€	75,741.43	Construction Costs
AECOM Ireland Limited	€	76,260.00	Construction Costs
AECOM Ireland Limited	€	72,753.27	Construction Costs
ENERGIA CUSTOMER SOLUTIONS LTD	€	34,300.66	Utility Charges
ENERGIA CUSTOMER SOLUTIONS LTD	€	23,078.81	Utility Charges
ENERGIA CUSTOMER SOLUTIONS LTD	€	91,728.08	Utility Charges
ENERGIA CUSTOMER SOLUTIONS LTD	€	36,277.17	Utility Charges
ENERGIA CUSTOMER SOLUTIONS LTD	€	21,835.05	Utility Charges
ENERGIA CUSTOMER SOLUTIONS LTD	€	85,796.37	Utility Charges
ENERGIA CUSTOMER SOLUTIONS LTD	€	69,006.66	Utility Charges
ENERGIA CUSTOMER SOLUTIONS LTD	€	27,600.08	Utility Charges
E THOMAS DEVELOPMENTS LTD	€	35,896.00	Construction Costs
E THOMAS DEVELOPMENTS LTD	€	51,778.95	Construction Costs
KILGALLEN & PARTNERS	€	47,416.50	Professional Fees
KILGALLEN & PARTNERS	€	20,276.21	Professional Fees
DEIRDRE HUGHES BARRISTER AT LAW	€	25,885.35	Legal fees and expenses
O'CONNOR SUTTON CRONIN & ASSOCIATES LTD	€	27,675.00	Professional Fees
O'CONNOR SUTTON CRONIN & ASSOCIATES LTD	€	22,066.20	Professional Fees
ROBERT OWENS	€	21,225.00	Construction Costs
ROBERT OWENS	€	24,250.00	Construction Costs
ROBERT OWENS	€	21,027.00	Construction Costs
ROBERT OWENS	€	24,417.00	Construction Costs
ROBERT OWENS	€	36,997.00	Construction Costs
ESB NETWORKS LTD	€	79,981.30	Telecommunication Network
ESB NETWORKS LTD	€	44,378.42	Telecommunication Network
ESB NETWORKS LTD	€	51,064.79	Telecommunication Network
APCOA PARKING IRELAND LTD	€	26,133.65	Parking Enforcement
APCOA PARKING IRELAND LTD	€	25,047.88	Parking Enforcement
APCOA PARKING IRELAND LTD	€	26,638.65	Parking Enforcement
DEATON LYSAGHT ARCHITECTS	€	45,202.50	Professional Fees
SENSATIONAL KIDS	€	40,000.00	Artworks
RT MCKEE T/A PLAY & LEISURE SERVICES	€	24,553.22	General Building Work
RT MCKEE T/A PLAY & LEISURE SERVICES	€	98,486.93	General Building Work
SSE AIRTRICITY UTILITY SOLUTIONS LTD	€	52,091.20	Utility Charges
SSE AIRTRICITY UTILITY SOLUTIONS LTD	€	20,247.09	Utility Charges
SSE AIRTRICITY UTILITY SOLUTIONS LTD	€	108,672.37	Utility Charges
SSE AIRTRICITY UTILITY SOLUTIONS LTD	€	96,270.00	Utility Charges
SSE AIRTRICITY UTILITY SOLUTIONS LTD	€	106,308.73	Utility Charges
SSE AIRTRICITY UTILITY SOLUTIONS LTD	€	22,710.83	Utility Charges
SSE AIRTRICITY UTILITY SOLUTIONS LTD	€	24,932.29	Utility Charges
SSE AIRTRICITY UTILITY SOLUTIONS LTD	€	23,583.80	Utility Charges
SSE AIRTRICITY UTILITY SOLUTIONS LTD	€	37,424.42	Utility Charges
SSE AIRTRICITY UTILITY SOLUTIONS LTD	€	37,424.42	Utility Charges
FENBYRNE BUILDING/ DEVELOPMENT CO LTD	€	27,783.00	Construction Costs
FENBYRNE BUILDING/ DEVELOPMENT CO LTD	€	39,496.00	Construction Costs
FENBYRNE BUILDING/ DEVELOPMENT CO LTD	€	35,283.00	Construction Costs

FENBYRNE BUILDING/ DEVELOPMENT CO LTD	€	27,892.00	Construction Costs
FENBYRNE BUILDING/ DEVELOPMENT CO LTD	€	36,890.00	Construction Costs
FENBYRNE BUILDING/ DEVELOPMENT CO LTD	€	37,574.50	Construction Costs
FENBYRNE BUILDING/ DEVELOPMENT CO LTD	€	20,121.00	Construction Costs
FENBYRNE BUILDING/ DEVELOPMENT CO LTD	€	36,120.00	Construction Costs
ARCHAEOLOGICAL MANAGEMENT SOLUTIONS	€	20,828.82	Professional Fees
AMANDA QUIRKE T/A BOLAND & QUIRKE	€	30,819.67	Construction Costs
ROAD MAINTENANCE SERVICES LTD	€	37,514.00	Road Maintenance/ Cc
PURCHASE POWER PITNEY BOWES IRELAND LTD	€	20,000.00	Office Supplies
PURCHASE POWER PITNEY BOWES IRELAND LTD	€	21,329.83	Office Supplies
MCCANN FITZGERALD SOLICITORS	€	66,928.24	Legal fees and expense
GOLDSTATE LTD	€	42,283.00	Rent
LAGAN BITUMEN LTD	€	20,217.53	Road Maintenance/ Cc
MDY CONSTRUCTION LTD	€	696,200.42	Construction Costs
MDY CONSTRUCTION LTD	€	534,946.69	Construction Costs
MDY CONSTRUCTION LTD	€	1,025,082.16	Construction Costs
HIGH PRECISION MOTOR PRODUCTS LTD	€	33,972.60	Equipment Purchase
Enviroguide Consulting	€	20,664.00	Professional Fees
BRETLAND CONSTRUCTION LTD	€	167,369.41	Road Maintenance/ Cc
BRETLAND CONSTRUCTION LTD	€	95,089.24	Road Maintenance/ Cc
BRETLAND CONSTRUCTION LTD	€	135,282.95	Road Maintenance/ Cc
Owenbee Services Ltd	€	38,760.00	General Building Work
Owenbee Services Ltd	€	51,100.00	General Building Work
Mediavest Ltd	€	21,670.01	Advertising
Mediavest Ltd	€	20,902.09	Advertising
Mediavest Ltd	€	23,562.03	Advertising
REGAN MCENTEE & PARTNERS	€	21,676.98	Legal fees and expense
REGAN MCENTEE & PARTNERS	€	32,588.75	Legal fees and expense
REGAN MCENTEE & PARTNERS	€	22,236.94	Legal fees and expense
Indomer Services Ltd	€	26,197.77	Printing Costs
Bandwidth Telecommunications	€	26,691.00	Security
Bandwidth Telecommunications	€	29,488.00	Security
JOHN RYAN CONSTRUCTION LIMITED	€	34,660.00	General Building Work
JOHN RYAN CONSTRUCTION LIMITED	€	20,665.00	General Building Work
COONEY ARCHITECTS	€	23,776.27	Professional Fees
Henry Ford & Son Limited	€	30,948.02	Vehicle Purchase
Twin Oak Tree Care	€	21,381.13	Hedge/Tree Cutting
VARDMILE LTD	€	70,435.00	General Building Work
IRISH WATER (KCC Bills)	€	34,958.00	Utility Charges
Clifton Scannell Emerson Associates	€	22,928.74	Professional Fees
Clifton Scannell Emerson Associates	€	49,200.00	Professional Fees
Clifton Scannell Emerson Associates	€	24,600.00	Professional Fees
LINESIGHT	€	33,259.20	Professional Fees
SIAC COLAS JV	€	4,827,434.62	Road Maintenance/ Cc
SIAC COLAS JV	€	3,486,570.71	Road Maintenance/ Cc
SIAC COLAS JV	€	1,000,000.00	Road Maintenance/ Cc
SIAC COLAS JV	€	3,162,281.51	Road Maintenance/ Cc
Tower Plant & Civil Engineering Ltd	€	35,201.38	Construction Costs
Tower Plant & Civil Engineering Ltd	€	86,662.03	Construction Costs
BF Construction & Creative Developments Limited	€	42,559.40	Construction Costs

BF Construction & Creative Developments Limited	€	27,500.00	Construction Costs
BF Construction & Creative Developments Limited	€	20,937.60	Construction Costs
Adrian Mac Giollarnach	€	51,302.35	Construction Costs
Adrian Mac Giollarnach	€	64,026.65	Construction Costs
Adrian Mac Giollarnach	€	43,847.25	Construction Costs
JOHN G HARTE T/A JAMES HARTE AND SON	€	22,486.00	Legal fees and expense
JOHN SISK & SONS (HOLDINGS) LTD	€	70,898.97	Construction Costs
JOHN SISK & SONS (HOLDINGS) LTD	€	155,959.59	Construction Costs
JOHN SISK & SONS (HOLDINGS) LTD	€	97,877.66	Construction Costs
JOHN SISK & SONS (HOLDINGS) LTD	€	89,160.23	Construction Costs
Brian Conneely & Co Ltd	€	132,785.77	Construction Costs
Brian Conneely & Co Ltd	€	136,572.71	Construction Costs
K & J Townmore Construction Ltd	€	310,666.41	Construction Costs
K & J Townmore Construction Ltd	€	259,805.94	Construction Costs
K & J Townmore Construction Ltd	€	222,635.60	Construction Costs
Clicstone Limited Partnership (issued by Conway Auctioneers)	€	24,600.00	Rent
Clicstone Limited Partnership (issued by Conway Auctioneers)	€	24,600.00	Rent
Koffel Associates, Inc.	€	36,889.38	Professional Fees
Koffel Associates, Inc.	€	20,449.00	Professional Fees
Monami Construction Ltd	€	146,304.72	Construction Costs
Monami Construction Ltd	€	79,746.87	Construction Costs
P Grogan Landscapes Ltd	€	28,967.52	Landscaping Services
Osbornes Solicitors	€	28,232.50	Legal Fees and Expenses
Osbornes Solicitors	€	26,684.74	Legal Fees and Expenses
KCN MERITS	€	148,295.39	MERITS Construction Costs
KCN MERITS	€	61,423.13	MERITS Design Costs
KCN MERITS	€	122,846.25	MERITS Design Costs
PONTOONS IRELAND	€	22,140.68	Equipment Costs
Urban Engagement ProjectsLtd	€	25,000.00	Professional Fees
		€ 26,313,664.56	TOTAL

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