

| SUPPLIER NAME | TOTAL | DESCRIPTION |
|--|--------------|--------------------------------|
| LAWLER BUILDERS (ATHY) LIMITED | €139,850.00 | Construction Costs |
| LAWLER BUILDERS (ATHY) LIMITED | €31,777.00 | Construction Costs |
| LAWLER BUILDERS (ATHY) LIMITED | €84,710.00 | Construction Costs |
| LAWLER BUILDERS (ATHY) LIMITED | €26,867.50 | Construction Costs |
| COLAS BITUMEN EMULSIONS (EAST) LTD | €51,192.40 | Road Maintenance/ Construction |
| COLAS BITUMEN EMULSIONS (EAST) LTD | €26,847.66 | Road Maintenance/ Construction |
| COLAS BITUMEN EMULSIONS (EAST) LTD | €23,684.23 | Road Maintenance/ Construction |
| COLAS BITUMEN EMULSIONS (EAST) LTD | €28,666.90 | Road Maintenance/ Construction |
| COLAS BITUMEN EMULSIONS (EAST) LTD | €26,909.84 | Road Maintenance/ Construction |
| COLAS BITUMEN EMULSIONS (EAST) LTD | €34,005.65 | Road Maintenance/ Construction |
| ROADSTONE LIMITED | €135,603.40 | Road Maintenance/ Construction |
| ROADSTONE LIMITED | €105,588.99 | Road Maintenance/ Construction |
| ROADSTONE LIMITED | €152,478.73 | Road Maintenance/ Construction |
| ROADSTONE LIMITED | €303,784.37 | Road Maintenance/ Construction |
| ROADSTONE LIMITED | €81,970.04 | Road Maintenance/ Construction |
| ROADSTONE LIMITED | €154,183.94 | Road Maintenance/ Construction |
| ROADSTONE LIMITED | €147,998.13 | Road Maintenance/ Construction |
| ROADSTONE LIMITED | €215,184.22 | Road Maintenance/ Construction |
| ARKIL LTD | €55,598.32 | Construction Costs |
| ARKIL LTD | €185,346.03 | Construction Costs |
| ARKIL LTD | €46,809.40 | Construction Costs |
| ARKIL LTD | €304,372.10 | Construction Costs |
| ARKIL LTD | €198,494.70 | Construction Costs |
| ARKIL LTD | €162,329.90 | Construction Costs |
| ARKIL LTD | €94,504.00 | Construction Costs |
| DUNNE BROTHERS LTD | €60,336.00 | Road Maintenance/ Construction |
| HIGHWAY MARKINGS LTD | €22,848.00 | Road Maintenance/ Construction |
| HIGHWAY MARKINGS LTD | €47,467.80 | Road Maintenance/ Construction |
| HIGHWAY MARKINGS LTD | €23,566.40 | Road Maintenance/ Construction |
| HIGHWAY MARKINGS LTD | €24,251.00 | Road Maintenance/ Construction |
| WARD & BURKE CONSTRUCTION LTD | €42,714.35 | Construction Costs |
| DIATEC GRAPHIC PRODUCTS LIMITED T/A DIATEC DIGITAL | €20,516.40 | Software Costs |

| SUPPLIER NAME | TOTAL | DESCRIPTION |
|--------------------------------|--------------|---------------------|
| WS ATKINS IRELAND LIMITED | €38,742.99 | Professional Fees |
| WS ATKINS IRELAND LIMITED | €62,739.23 | Professional Fees |
| WS ATKINS IRELAND LIMITED | €50,276.25 | Professional Fees |
| CLONMEL ENTERPRISES LTD | €193,744.59 | Construction Costs |
| CLONMEL ENTERPRISES LTD | €326,022.36 | Construction Costs |
| HARBOUR VIEW CONSTRUCTION LTD | €24,092.53 | Construction Costs |
| HARBOUR VIEW CONSTRUCTION LTD | €54,190.00 | Construction Costs |
| HARBOUR VIEW CONSTRUCTION LTD | €47,538.00 | Construction Costs |
| RPS CONSULTING ENGINEERS LTD | €34,501.50 | Professional Fees |
| RPS CONSULTING ENGINEERS LTD | €47,807.09 | Professional Fees |
| RPS CONSULTING ENGINEERS LTD | €66,779.52 | Professional Fees |
| RPS CONSULTING ENGINEERS LTD | €38,130.00 | Professional Fees |
| RPS CONSULTING ENGINEERS LTD | €55,814.71 | Professional Fees |
| AECOM Ireland Limited | €23,832.48 | Professional Fees |
| AECOM Ireland Limited | €48,361.28 | Professional Fees |
| ENERGIA CUSTOMER SOLUTIONS LTD | €22,549.34 | Utility Charges |
| ENERGIA CUSTOMER SOLUTIONS LTD | €56,356.77 | Utility Charges |
| ENERGIA CUSTOMER SOLUTIONS LTD | €48,419.74 | Utility Charges |
| ENERGIA CUSTOMER SOLUTIONS LTD | €21,574.10 | Utility Charges |
| ENERGIA CUSTOMER SOLUTIONS LTD | €53,336.47 | Utility Charges |
| ENERGIA CUSTOMER SOLUTIONS LTD | €64,140.77 | Utility Charges |
| ENERGIA CUSTOMER SOLUTIONS LTD | €26,231.97 | Utility Charges |
| ENERGIA CUSTOMER SOLUTIONS LTD | €24,230.95 | Utility Charges |
| E THOMAS DEVELOPMENTS LTD | €23,258.70 | Construction Costs |
| DAVID WALSH CIVIL ENGINEERING | €195,504.60 | Professional Fees |
| DAVID WALSH CIVIL ENGINEERING | €29,660.62 | Professional Fees |
| DAVID WALSH CIVIL ENGINEERING | €139,300.52 | Professional Fees |
| DAVID WALSH CIVIL ENGINEERING | €120,234.82 | Professional Fees |
| ROBERT OWENS | €31,189.50 | Construction Costs |
| ROBERT OWENS | €30,326.00 | Construction Costs |
| APCOA PARKING IRELAND LTD | €21,228.50 | Parking Enforcement |
| APCOA PARKING IRELAND LTD | €31,719.73 | Parking Enforcement |

| SUPPLIER NAME | TOTAL | DESCRIPTION |
|---|--------------|-------------------------|
| APCOA PARKING IRELAND LTD | €31,826.58 | Parking Enforcement |
| APCOA PARKING IRELAND LTD | €21,546.81 | Parking Enforcement |
| APCOA PARKING IRELAND LTD | €21,519.90 | Parking Enforcement |
| APCOA PARKING IRELAND LTD | €31,901.33 | Parking Enforcement |
| SSE AIRTRICITY UTILITY SOLUTIONS LTD | €25,021.24 | Utility Charges |
| SSE AIRTRICITY UTILITY SOLUTIONS LTD | €101,141.61 | Utility Charges |
| SSE AIRTRICITY UTILITY SOLUTIONS LTD | €108,172.64 | Utility Charges |
| SSE AIRTRICITY UTILITY SOLUTIONS LTD | €124,232.50 | Utility Charges |
| FENBYRNE BUILDING/ DEVELOPMENT CO LTD | €29,306.00 | Construction Costs |
| FENBYRNE BUILDING/ DEVELOPMENT CO LTD | €26,628.00 | Construction Costs |
| FENBYRNE BUILDING/ DEVELOPMENT CO LTD | €31,485.00 | Construction Costs |
| FENBYRNE BUILDING/ DEVELOPMENT CO LTD | €26,839.00 | Construction Costs |
| FENBYRNE BUILDING/ DEVELOPMENT CO LTD | €30,955.00 | Construction Costs |
| FENBYRNE BUILDING/ DEVELOPMENT CO LTD | €22,359.00 | Construction Costs |
| FENBYRNE BUILDING/ DEVELOPMENT CO LTD | €24,927.00 | Construction Costs |
| FENBYRNE BUILDING/ DEVELOPMENT CO LTD | €20,534.00 | Construction Costs |
| FENBYRNE BUILDING/ DEVELOPMENT CO LTD | €20,473.00 | Construction Costs |
| SERVAPLEX LTD | €22,906.51 | Software Costs |
| MG MEALEY BUILDING CONTRACTORS LTD | €91,622.00 | Construction Costs |
| PURCHASE POWER PITNEY BOWES IRELAND LTD | €20,000.00 | Office Supplies |
| PURCHASE POWER PITNEY BOWES IRELAND LTD | €20,000.00 | Office Supplies |
| FUTURE RANGE LTD | €20,215.45 | Software Costs |
| MICROMAIL LTD | €66,489.11 | Software Costs |
| ROUGHAN & O DONOVAN LTD | €56,771.12 | Professional Fees |
| ROUGHAN & O DONOVAN LTD | €75,847.26 | Professional Fees |
| MCCANN FITZGERALD SOLICITORS | €23,451.92 | Legal fees and expenses |
| MCCANN FITZGERALD SOLICITORS | €26,552.54 | Legal fees and expenses |
| GOLDSTATE LTD | €42,283.00 | Rent |
| GOLDSTATE LTD | €42,283.00 | Rent |
| OVE ARUP & PARTNERS IRELAND LTD | €22,227.70 | Professional Fees |
| OVE ARUP & PARTNERS IRELAND LTD | €22,227.70 | Professional Fees |
| OVE ARUP & PARTNERS IRELAND LTD | €81,441.99 | Professional Fees |

| SUPPLIER NAME | TOTAL | DESCRIPTION |
|---|--------------|--------------------------------|
| LAGAN ASPHALT LTD | €20,487.50 | Road Maintenance/ Construction |
| KILSARAN ROADSURFACING AND CONTRACTING | €96,080.93 | Road Maintenance/ Construction |
| KILSARAN ROADSURFACING AND CONTRACTING | €247,873.11 | Road Maintenance/ Construction |
| KILSARAN ROADSURFACING AND CONTRACTING | €71,998.97 | Road Maintenance/ Construction |
| KILSARAN ROADSURFACING AND CONTRACTING | €64,662.26 | Road Maintenance/ Construction |
| KILSARAN ROADSURFACING AND CONTRACTING | €84,519.04 | Road Maintenance/ Construction |
| Owenbee Services Ltd | €27,180.00 | General Building Work |
| Owenbee Services Ltd | €49,441.10 | General Building Work |
| Mediavest Ltd | €39,967.69 | Advertising |
| Mediavest Ltd | €33,596.40 | Advertising |
| Mediavest Ltd | €42,667.95 | Advertising |
| Bandwidth Telecommunications | €32,220.00 | Security |
| Palmerstown Lodge Hotel | €22,440.00 | Emergency Accomodation |
| Henry Ford & Son Limited | €31,889.66 | Vehicle Purchase |
| GLAS CIVIL ENGINEERING LTD. | €110,530.65 | Construction Costs |
| GLAS CIVIL ENGINEERING LTD. | €84,401.89 | Construction Costs |
| IRISH WATER - (KCC Bills) | €25,868.92 | Utility Charges |
| IRISH WATER - (KCC Bills) | €37,754.64 | Utility Charges |
| Patrick Hickey | €34,683.99 | General Building Work |
| Eire Landscapes | €26,493.66 | Landscaping Costs |
| The Entrepreneurs Academy | €22,039.14 | Professional Fees |
| CDM Smith Ireland Ltd | €33,579.00 | Professional Fees |
| SIAC COLAS JV | €162,657.31 | Road Maintenance/ Construction |
| SIAC COLAS JV | €500,000.00 | Road Maintenance/ Construction |
| SIAC COLAS JV | €118,508.24 | Road Maintenance/ Construction |
| SIAC COLAS JV | €150,051.57 | Road Maintenance/ Construction |
| SIAC COLAS JV | €613,472.76 | Road Maintenance/ Construction |
| Tower Plant & Civil Engineering Ltd | €23,093.18 | Construction Costs |
| BF Construction & Creative Developments Limited | €27,536.55 | Construction Costs |
| BF Construction & Creative Developments Limited | €21,988.00 | Construction Costs |
| BF Construction & Creative Developments Limited | €52,998.95 | Construction Costs |
| BF Construction & Creative Developments Limited | €22,767.43 | Construction Costs |

| SUPPLIER NAME | TOTAL | DESCRIPTION |
|----------------------------------|--------------|-----------------------|
| Adrian Mac Giollarnach | €81,100.50 | Construction Costs |
| Adrian Mac Giollarnach | €140,779.50 | Construction Costs |
| JOHN & MOYA BOYLE | €75,625.00 | Rent |
| JOHN SISK & SONS (HOLDINGS) LTD | €69,750.61 | Construction Costs |
| Stephen Byrne | €28,987.00 | Road Maintenance |
| Monami Construction Ltd | €209,885.00 | Construction Costs |
| CM Electrical Services | €20,765.00 | Electrical Works |
| CM Electrical Services | €21,939.00 | Electrical Works |
| James Byrne | €21,845.00 | Construction Costs |
| James Byrne | €22,490.00 | Construction Costs |
| Jigsaw V.A.E. Ltd | €22,358.38 | Professional Fees |
| Conneally Painting & Sons Ltd | €40,489.16 | General Building Work |
| Conneally Painting & Sons Ltd | €30,495.00 | General Building Work |
| Marstle Ltd T/A Fusion Marketing | €20,295.00 | Professional Fees |