CIRCLE K	9 - Purchase Orde 20153.40	ers Over €20,000 FUEL
COUGHLAN HEATING & PLUMBING	20259.50	MINOR CONTRACT
TERRY REA KNOCKANARE WOODWORKING LTD	20300.80 20400.00	MINOR CONTRACT MINOR CONTRACT
GLANMIRE TOOL HIRE & SALES LEISURE WORLD	20493.52 20676.30	MATERIALS MGTMT FEES & SVS CHGS
LEISURE WORLD	20676.30	MGTMT FEES & SVS CHGS MGTMT FEES & SVS CHGS
CIRCLE K TREEPRO LIMITED	20720.41 20997.50	FUEL MINOR CONTRACT
DONAL MURRAY LTD	21346.44	ELECTRICIAL CONTRACT
COUGHLAN HEATING & PLUMBING KEVIN KELLY	21808.23 21893.00	MINOR CONTRACT MINOR CONTRACT
CASEY COMMUNICATIONS	22041.60	CONSULT/PROF.FEE
APHELION LTD T/A CIVIQ BIO OBSERVATION SYSTEMS LTD T/A PIXALERT	22140.00 22140.00	LICENCE MAINTENANCE
EVROS TECHNOLOGY GROUP	22373.70	SOFTWARE LICENCE
INFRATECH TRAFFIC LTD PAUL O'LEARY	23717.50 24300.00	MAINTENANCE MINOR CONTRACT
FOOD CHOICE AT WORK LTD	24365.46	TRAINING EXPENSES
UCC ARUP CONSULTING ENGS	25000.00 25151.00	TRAINING FEES CONSULT/PROF.FEE & EXPS
TREEPRO LIMITED	25537.50	MINOR CONTRACT
AOS SECURITY MANAGEMENT SOLUTIONS BRIAN HEALY & CAL HEALY	25916.12 26000.00	SECURITY RENT
NOEL REGAN AND SONS PLANT HIRE LTD	26026.08	MINOR CONTRACT
MONGEY COMMUNICATIONS CALNAN CONTAINERS	26937.00 27060.00	MINOR CONTRACT SUPPLY
SYNERGY SECURITY SOLUTIONS LTD	27675.00	MINOR CONTRACT
MURPHY & O SULLIVAN LTD DATAPAC LTD	28911.15 29231.63	CAPITAL CONTRACT MINOR CONTRACT
KIERAN KELLY CONTRACTS LIMITED	30395.00	MINOR CONTRACT
ADR + PROJECT PROFESSIONALS LIMITED ARUP CONSULTING ENGS	30841.02 30848.40	CONSULT/PROF.FEE CONSULT/PROF.FEE
ADR + PROJECT PROFESSIONALS LIMITED	31460.94	CONSULT/PROF.FEE
TERRY REA WS ATKINS IRELAND LIMITED	31673.00 31980.00	MINOR CONTRACT CONSULT/PROF.FEE
LEISURE WORLD	31980.00	MGTMT FEES & SVS CHGS
LEISURE WORLD GLOUNTHAUNE PROPERTY DEVELOPMENT LTD	31980.00 33229.26	MGTMT FEES & SVS CHGS REPAIR & MAINTENACE
CORK COUNTY COUNCIL	33229.26 33845.95	PUBLIC LIGHTING MAINTENACE
DONAL MURRAY LTD	36540.34	ELECTRICIAL CONTRACT
CANMONT LTD TALL ORDER STRUCTURES	37500.00 37583.46	RENT MINOR CONTRACT
CORK DRAIN & TANK CLEANING LTD 4 SEASONS PROM LTD T/A ACS	39233.00 43203.75	MAINTENANCE CONTRACT MINOR CONTRACT
CORK BUILDERS PROVIDERS	44227.63	MATERIALS
G.M.S GENERAL MAINTENANCE SERVICES RONAN DALY JERMYN & CO	44670.00	MINOR CONTRACT
HWBC CHARTERED SURVEYORS-RENT	44871.63 44895.00	CONSULT/PROF.FEE RENT
DELL COMPUTER (IRELAND)	45758.36	IT EQUIPMENT
ASBESTAWAY IRELAND LTD DOWTCHA PUPPETS	46500.00 49077.00	MINOR CONTRACT MINOR CONTRACT
CDC CORK DIRECT CONSTRUCTION LTD INFRATECH TRAFFIC LTD	49270.00	MINOR CONTRACT
ARUP CONSULTING ENGS	49401.77 49545.38	SUPPLY OF EQUIPMENT CONSULT / PROF. FEES
HOLDEN PLANT RENTALS LTD	53082.22	VEHICLE FLEET HIRE & MAINTENANCE
SMITH DEMOLITION LTD HOLDEN PLANT RENTALS LTD	53167.51 54219.15	CAPITAL CONTRACT VEHICLE FLEET HIRE & MAINTENANCE
HOLDEN PLANT RENTALS LTD	54481.11	VEHICLE FLEET HIRE & MAINTENANCE
RPS CONSULTING ENGINEERS DAVID MCGRATH & ASSOCIATES	55057.81 55586.16	CONSULT/PROF.FEES & EXPS CONSULT/PROF.FEES & ESPS
MCGINTY & O SHEA LTD NOVAFIELD CORK LTD	55722.81	CAPITAL CONTRACT
COUGHLAN HEATING & PLUMBING	57058.86 59827.34	CAPITAL CONTRACT HOUSING BOILER CONTRACT
SYNERGY SECURITY SOLUTIONS LTD TOM GAVIN TILES & FLOORING LIMITED	59853.66 60000.00	MANAGEMENT FEES MINOR CONTRACT
FINUCANE & SONS PLANT HIRE & CIVIC ENGIN	60000.00	MATERIALS
MICHAEL KELLEHER LITTLE BRIDGE FLOWERS LTD	62585.11 65036.14	HOUSING BOILER CONTRACT MATERIALS
PARK MAGIC MOBILE SOLUTIONS LTD	67016.43	PARK BY PHONE CONTRACT
LEISURE DOMES LTD C-CAD COMPUTING	68939.90 69523.22	MINOR CONTRACT LICENCE
HOLDEN PLANT RENTALS LTD	75678.97	VEHICLE FLEET HIRE & MAINTENANCE
HOLDEN PLANT RENTALS LTD HOLDEN PLANT RENTALS LTD	77130.52 77556.35	VEHICLE FLEET HIRE & MAINTENANCE VEHICLE FLEET HIRE & MAINTENANCE
NOVAFIELD CORK LTD	78790.64	CAPITAL CONTRACT
AN POST MCGINTY & O SHEA LTD	79950.00 82000.00	POSTAGE CAPITAL CONTRACT
DIPERK POWER SOLUTIONS	83616.65	CAPITAL CONTRACT
TERRY REA LAGAN ASPHALT LIMITED	84010.00 87921.46	MINOR CONTRACT MINOR CONTRACT
ORACLE EMEA LTD	91491.71	LICENCE
DONAL MURRAY LTD ORDNANCE SURVEY IRELAND	104318.32 109162.50	MINOR CONTRACT MINOR CONTRACT
CAHALANE BROS LTD	110480.73	MINOR CONTRACT
DATAPAC LTD SORENSEN CIVIL ENGINEERING LTD	113614.80 114989.59	IT EQUIPMENT CAPITAL CONTRACT
COUGHLAN HEATING & PLUMBING	116224.00	MINOR CONTRACT
NCESAFE INSULATION SERVICES HBS CONSTRUCTION LTD	122859.00 134638.20	CONSULT/PROF.FEE MINOR CONTRACT
DEERMOUNT CONSTRUCTION LIMITED	138109.71	CAPITAL CONTRACT
O KELLY BROS CIVIL ENGINEERING LTD	144197.22 153809.60	CAPITAL CONTRACT MINOR CONTRACT
INSULEX		CAPITAL CONTRACT
BAM BUILDING LTD	154224.00	
INSULEX BAM BUILDING LTD O KELLY BROS CIVIL ENGINEERING LTD ESB NETWORKS	162000.00 167866.22	MINOR CONTRACT CAPITAL CONTRACT
BAM BUILDING LTD O KELLY BROS CIVIL ENGINEERING LTD ESB NETWORKS CUMNOR CONSTRUCTION LTD	162000.00 167866.22 171836.50	CAPITAL CONTRACT MINOR CONTRACT
BAM BUILDING LTD O KELLY BROS CIVIL ENGINEERING LTD ESB NETWORKS CUMNOR CONSTRUCTION LTD AIRTRICITY UTILITY SOLUTIONS LTD	162000.00 167866.22	CAPITAL CONTRACT MINOR CONTRACT MINOR CONTRACT
BAM BUILDING LTD O KELLY BROS CIVIL ENGINEERING LTD ESB NETWORKS CUMNOR CONSTRUCTION LTD AIRTRICITY UTILITY SOLUTIONS LTD CUMNOR CONSTRUCTION LTD MARINA WINDOWS LTD	162000.00 167866.22 171836.50 173051.82 181297.13 184275.83	CAPITAL CONTRACT MINOR CONTRACT MINOR CONTRACT MINOR CONTRACT MINOR CONTRACT
BAM BUILDING LTD O KELLY BROS CIVIL ENGINEERING LTD ESB NETWORKS CUMNOR CONSTRUCTION LTD AIRTRICITY UTILITY SOLUTIONS LTD CUMNOR CONSTRUCTION LTD MARINA WINDOWS LTD LYONSHALL LTD	162000.00 167866.22 171836.50 173051.82 181297.13 184275.83 196276.56	CAPITAL CONTRACT MINOR CONTRACT MINOR CONTRACT MINOR CONTRACT MINOR CONTRACT CAPITAL CONTRACT
BAM BUILDING LTD O KELLY BROS CIVIL ENGINEERING LTD ESB NETWORKS CUMNOR CONSTRUCTION LTD AIRTRICITY UTILITY SOLUTIONS LTD CUMNOR CONSTRUCTION LTD MARINA WINDOWS LTD LYONSHALL LTD DEERMOUNT CONSTRUCTION LTD LAGAN ASPHALT LIMITED	162000.00 167866.22 171836.50 173051.82 181297.13 184275.83 196276.56 218000.00 234686.17	CAPITAL CONTRACT MINOR CONTRACT MINOR CONTRACT MINOR CONTRACT MINOR CONTRACT CAPITAL CONTRACT CAPITAL CONTRACT MINOR CONTRACT
BAM BUILDING LTD O KELLY BROS CIVIL ENGINEERING LTD ESB NETWORKS CUMNOR CONSTRUCTION LTD AIRTRICITY UTILITY SOLUTIONS LTD CUMNOR CONSTRUCTION LTD MARINA WINDOWS LTD LYONSHALL LTD DEERMOUNT CONSTRUCTION LTD LAGAN ASPHALT LIMITED ENVIROBEAD LTD	162000.00 167866.22 171836.50 173051.82 181297.13 184275.83 196276.56 218000.00 234686.17 242162.65	CAPITAL CONTRACT MINOR CONTRACT MINOR CONTRACT MINOR CONTRACT MINOR CONTRACT CAPITAL CONTRACT CAPITAL CONTRACT MINOR CONTRACT MINOR CONTRACT MINOR CONTRACT
BAM BUILDING LTD O KELLY BROS CIVIL ENGINEERING LTD ESB NETWORKS CUMNOR CONSTRUCTION LTD AIRTRICITY UTILITY SOLUTIONS LTD CUMNOR CONSTRUCTION LTD MARINA WINDOWS LTD LYONSHALL LTD DEERMOUNT CONSTRUCTION LTD LAGAN ASPHALT LIMITED ENVIROBEAD LTD RETROFIT DESIGNS LTD RETROFIT DESIGNS LTD	162000.00 167866.22 171836.50 173051.82 181297.13 184275.83 196276.56 218000.00 234686.17	CAPITAL CONTRACT MINOR CONTRACT MINOR CONTRACT MINOR CONTRACT MINOR CONTRACT CAPITAL CONTRACT CAPITAL CONTRACT MINOR CONTRACT
BAM BUILDING LTD O KELLY BROS CIVIL ENGINEERING LTD ESB NETWORKS CUMNOR CONSTRUCTION LTD AIRTRICITY UTILITY SOLUTIONS LTD CUMNOR CONSTRUCTION LTD MARINA WINDOWS LTD LYONSHALL LTD DEERMOUNT CONSTRUCTION LTD LAGAN ASPHALT LIMITED ENVIROBEAD LTD RETROFIT DESIGNS LTD RETROFIT DESIGNS LTD L & M KEATING LIMITED	162000.00 167866.22 171836.50 173051.82 181297.13 184275.83 196276.56 218000.00 234686.17 242162.65 242653.60 253917.70 294385.19	CAPITAL CONTRACT MINOR CONTRACT MINOR CONTRACT MINOR CONTRACT MINOR CONTRACT CAPITAL CONTRACT CAPITAL CONTRACT MINOR CONTRACT
BAM BUILDING LTD O KELLY BROS CIVIL ENGINEERING LTD ESB NETWORKS CUMNOR CONSTRUCTION LTD AIRTRICITY UTILITY SOLUTIONS LTD CUMNOR CONSTRUCTION LTD MARINA WINDOWS LTD LYONSHALL LTD DEERMOUNT CONSTRUCTION LTD LAGAN ASPHALT LIMITED ENVIROBEAD LTD RETROFIT DESIGNS LTD RETROFIT DESIGNS LTD L & M KEATING LIMITED EIR	162000.00 167866.22 171836.50 173051.82 181297.13 184275.83 196276.56 218000.00 234686.17 242162.65 242653.60 253917.70	CAPITAL CONTRACT MINOR CONTRACT MINOR CONTRACT MINOR CONTRACT MINOR CONTRACT CAPITAL CONTRACT CAPITAL CONTRACT MINOR CONTRACT
BAM BUILDING LTD O KELLY BROS CIVIL ENGINEERING LTD ESB NETWORKS CUMNOR CONSTRUCTION LTD AIRTRICITY UTILITY SOLUTIONS LTD CUMNOR CONSTRUCTION LTD MARINA WINDOWS LTD LYONSHALL LTD DEERMOUNT CONSTRUCTION LTD LAGAN ASPHALT LIMITED ENVIROBEAD LTD RETROFIT DESIGNS LTD RETROFIT DESIGNS LTD L & M KEATING LIMITED EIR LAGAN ASPHALT LIMITED	162000.00 167866.22 171836.50 173051.82 181297.13 184275.83 196276.56 218000.00 234686.17 242162.65 242653.60 253917.70 294385.19 297,801.15 352632.88 352898.08	CAPITAL CONTRACT MINOR CONTRACT MINOR CONTRACT MINOR CONTRACT MINOR CONTRACT CAPITAL CONTRACT CAPITAL CONTRACT MINOR CONTRACT CAPITAL CONTRACT
BAM BUILDING LTD O KELLY BROS CIVIL ENGINEERING LTD ESB NETWORKS CUMNOR CONSTRUCTION LTD AIRTRICITY UTILITY SOLUTIONS LTD CUMNOR CONSTRUCTION LTD MARINA WINDOWS LTD LYONSHALL LTD DEERMOUNT CONSTRUCTION LTD LAGAN ASPHALT LIMITED ENVIROBEAD LTD RETROFIT DESIGNS LTD L & M KEATING LIMITED EIR LAGAN ASPHALT LIMITED	162000.00 167866.22 171836.50 173051.82 181297.13 184275.83 196276.56 218000.00 234686.17 242162.65 242653.60 253917.70 294385.19 297,801.15 352632.88	CAPITAL CONTRACT MINOR CONTRACT MINOR CONTRACT MINOR CONTRACT MINOR CONTRACT CAPITAL CONTRACT CAPITAL CONTRACT MINOR CONTRACT
BAM BUILDING LTD O KELLY BROS CIVIL ENGINEERING LTD ESB NETWORKS CUMNOR CONSTRUCTION LTD AIRTRICITY UTILITY SOLUTIONS LTD CUMNOR CONSTRUCTION LTD MARINA WINDOWS LTD LYONSHALL LTD DEERMOUNT CONSTRUCTION LTD LAGAN ASPHALT LIMITED ENVIROBEAD LTD RETROFIT DESIGNS LTD RETROFIT DESIGNS LTD L& M KEATING LIMITED EIR LAGAN ASPHALT LIMITED LER LAGAN ASPHALT LIMITED LT LAGAN ASPHALT LIMITED LT	162000.00 167866.22 171836.50 173051.82 181297.13 184275.83 196276.56 218000.00 234686.17 242162.65 242653.60 253917.70 294385.19 297,801.15 352632.88 352898.08 452,846.43 507,462.91 553,545.05	CAPITAL CONTRACT MINOR CONTRACT MINOR CONTRACT MINOR CONTRACT MINOR CONTRACT CAPITAL CONTRACT CAPITAL CONTRACT MINOR CONTRACT CAPITAL CONTRACT CAPITAL CONTRACT CAPITAL CONTRACT CAPITAL CONTRACT CAPITAL CONTRACT CAPITAL CONTRACT
BAM BUILDING LTD O KELLY BROS CIVIL ENGINEERING LTD ESB NETWORKS CUMNOR CONSTRUCTION LTD AIRTRICITY UTILITY SOLUTIONS LTD CUMNOR CONSTRUCTION LTD MARINA WINDOWS LTD LYONSHALL LTD DEERMOUNT CONSTRUCTION LTD LAGAN ASPHALT LIMITED ENVIROBEAD LTD RETROFIT DESIGNS LTD RETROFIT DESIGNS LTD L& M KEATING LIMITED EIR LAGAN ASPHALT LIMITED LERENOFIT DESIGNS LTD LERENOFIT DESIGNS LTD LAGAN ASPHALT LIMITED LYONSHALL LTD RETROFIT DESIGNS LTD LAGAN ASPHALT LIMITED LYONSHALL LTD RETROFIT DESIGNS LTD	162000.00 167866.22 171836.50 173051.82 181297.13 184275.83 196276.56 218000.00 234686.17 242162.65 242653.60 253917.70 294385.19 297,801.15 352632.88 352898.08 452,846.43 507,462.91	CAPITAL CONTRACT MINOR CONTRACT MINOR CONTRACT MINOR CONTRACT MINOR CONTRACT CAPITAL CONTRACT CAPITAL CONTRACT MINOR CONTRACT CAPITAL CONTRACT CAPITAL CONTRACT CAPITAL CONTRACT CAPITAL CONTRACT CAPITAL CONTRACT CAPITAL CONTRACT