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McCann FitzGeraldLegal services873Mitchells & AssociatesLandscape architecture20			536
Mitchells & Associates Landscape architecture 20			
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Central Bank of Ireland - UNRESTRICTED

Modelworks Ltd	Transport of Dublin Landings Building Model	2
MV Cill Airne	Team engagement and recognition	1
National College of Ireland Ltd.	Charitable Donation	25
NCAD	Schools Outreach Programme - art for hoardings	7
Netwatch	Security on site pre Walls occupation	302
Netwatch (Electricity)	Provision of Electricity to Security Hut on Site pre Walls occupation	1
	Standard contribution to artists short listed to provide proposal for external public art piece	3
O'Herlihy Access Consultant	Accessibility Consultancy services	27
OSCS	Mechanical & Electrical engineering services to the programme	1,599
Page Print Copiers	Specialist removal services (printers)	9
& Co	Legal services	15
PlanNet21 Communications Ltd.	Provision of Information Technology infrastructure and services	6,023
Poster Mania Ltd	Hoarding Banners at North Wall Quay	4
	Standard contribution to artists short listed to provide proposal for external public art piece	3
Ratoath Electrical	Minor Electrical Site Works prior to Walls site possession	2
Reads	Printing of Communications Material	3
Photography Services	Photography services	2
	Standard contribution to artists short listed to provide proposal for external public art piece	3
Safelines Fire Solutions Ltd	Provision of Safes	4
Snap Ltd	Printing of Communications Material	1
SQS (Ireland) Ltd	IT Contractor staff	128
Temple Bar Gallery + Studios	Outreach programme with local schools	15
Test Consult Ltd.	Structural Investigative Survey	27
The Courtyard Studios	Video production	1
& Associates	Support for Planning applications to Dublin City Council	64
Tricon	Catering Design services	108
Tripartite	IT Programme Management Services	411
	Support to develop Curatorial Policy	18
Various	Vendors whom were individually paid less than €1,000 each	18
Vector Workplace and Facilities	Miscellaneous equipment & facilities management	57
Vermillion Design	Design fees	2
Vodafone	IT Professional Services	36
Walls Construction Ltd	Main Contractor for Construction of building at North Wall Quay	71,091
Walls to Workstations	Supply of task chairs	666
Waterman Moylan	Inspections of Structural Engineering & Building Cladding	169
White Young Green	PSDP Consultancy Services	61
Workright	Ergonomist Support	1
	Accrual (accounting entry, to be reversed)	396
Total of all costs, at end March 2017,		
categorised as 'Construction'		
Programme		125,948
Total of all costs, at end March 2017,		ŕ
categorised as 'Operations'		
Programme	Design and implementation of a Building Service Model for the new office facilities	1,055
	2 - 10-0	1,055
Total of all costs, at end March 2017.		127,003
		127,003