

**Period Quarter 2(Apr to Jun) 2015**

| <b>Order Number</b> | <b>Supplier Name</b>                     | <b>Euro</b> | <b>Activity</b>                                |
|---------------------|--|-------------|--|
| 240314977           | DELL COMPUTER IRELAND                    | 30,750.00   | ICT & Data Service                             |
| 240313821           | INTERLEAF TECHNOLOGY LTD                 | 28,030.91   | ICT & Data Service                             |
| 240316058           | JONS CIVIL ENGINEERING LTD               | 40,000.00   | Capital Contract Expenditure                   |
| 240312937           | PAT DENNING & CO LTD                     | 28,001.98   | Capital Contract Expenditure                   |
| 240315135           | PAT DENNING & CO LTD                     | 33,210.60   | Capital Contract Expenditure                   |
| 240312937           | PAT DENNING & CO LTD                     | 25,938.07   | Capital Contract Expenditure                   |
| 240287583           | ROADSTONE LTD                            | 22,024.32   | Capital Contract Expenditure                   |
| 240311460           | ROADSTONE LTD                            | 222,534.62  | Capital Contract Expenditure                   |
| 240311460           | ROADSTONE LTD                            | 337,216.42  | Capital Contract Expenditure                   |
| 240308409           | ROUGHAN & O'DONOVAN CONSULTING ENGINEERS | 24,089.55   | Consultancy/Professional Fees and Expenditure  |
| 240308523           | JOHN CRADDOCK LTD                        | 336,065.75  | Capital Contract Expenditure                   |
| 240308523           | JOHN CRADDOCK LTD                        | 311,846.59  | Capital Contract Expenditure                   |
| 240307921           | ELECTRICAL & PUMP SERVICES LTD           | 141,977.68  | Minor Contracts - Trade Services & other Works |
| 240307921           | ELECTRICAL & PUMP SERVICES LTD           | 48,455.99   | Minor Contracts - Trade Services & other Works |
| 240300713           | CLARE CIVIL ENGINEERING CO LTD           | 44,436.95   | Capital Contract Expenditure                   |
| 240315766           | THE CHILDRENS PLAYGROUND LTD             | 33,697.75   | Play Area Equipment                            |
| 240316311           | THE CHILDRENS PLAYGROUND LTD             | 31,302.25   | Play Area Equipment                            |
| 240311816           | MULTI-TECH DESIGN LTD                    | 100,015.00  | Capital Contract Expenditure                   |
| 240314882           | OXIGEN ENVIRONMENTAL                     | 39,725.00   | Agency Services- Recycling Centres             |
| 240315410           | OXIGEN ENVIRONMENTAL                     | 39,725.00   | Agency Services- Recycling Centres             |
| 240316119           | OXIGEN ENVIRONMENTAL                     | 39,725.00   | Agency Services- Recycling Centres             |
| 240315893           | S. WILKIN AND SONS LIMITED               | 22,106.00   | Consultancy/Professional Fees and Expenditure  |
| 240316235           | AL READ ELECTRICAL CO LTD                | 29,889.66   | Minor Contracts - Trade Services & other Works |
| 240315773           | RICOH IRELAND LTD                        | 38,053.37   | Managed Print Services                         |
| 240316152           | P FALLON CIVIL ENGINEERING LTD           | 37,959.15   | Consultancy/Professional Fees and Expenditure  |
| 240315633           | GAELACH DROICHEAD                        | 23,575.00   | Capital Contract Expenditure                   |
| 240315381           | OLIVER GAYNOR                            | 30,707.94   | Minor Contracts - Trade Services & other Works |
| 240309985           | Roscoral Ltd                             | 65,446.50   | Minor Contracts - Trade Services & other Works |
| 240315222           | Roscoral Ltd                             | 29,322.18   | Minor Contracts - Trade Services & other Works |
| 240315249           | Roscoral Ltd                             | 22,338.37   | Minor Contracts - Trade Services & other Works |
| 240313737           | Roscoral Ltd                             | 21,763.14   | Minor Contracts - Trade Services & other Works |

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| 240315690 | Roscoral Ltd                               | 21,750.00  | Minor Contracts - Trade Services & other Works |
| 240315690 | Roscoral Ltd                               | 27,581.45  | Minor Contracts - Trade Services & other Works |
| 240312394 | OWENBEE SERVICES LTD                       | 21,250.16  | Minor Contracts - Trade Services & other Works |
| 240314715 | OWENBEE SERVICES LTD                       | 30,524.07  | Minor Contracts - Trade Services & other Works |
| 240316457 | OWENBEE SERVICES LTD                       | 31,219.65  | Minor Contracts - Trade Services & other Works |
| 240312588 | CJ CALLAN CONSTRUCTION LTD                 | 20,690.00  | Minor Contracts - Trade Services & other Works |
| 240309372 | Zilic Developments Ltd                     | 112,927.50 | Minor Contracts - Trade Services & other Works |
| 240315538 | Nathaniel Lacy Deputy Coroner              | 21,362.75  | Legal Fees & Expenses                          |
| 240316435 | Kanine Management Services Ltd             | 26,568.00  | Minor Contracts - Trade Services & other Works |
| 240304180 | Bucholz McEvoy Architects Ltd              | 187,011.17 | Consultancy/Professional Fees and Expenditure  |
| 240309599 | Bucholz McEvoy Architects Ltd              | 20,393.40  | Consultancy/Professional Fees and Expenditure  |
| 240315947 | MCAVOY CONTRACTS LTD                       | 44,173.80  | Capital Contract Expenditure                   |
| 240316580 | Asystec Limited                            | 31,333.07  | ICT & Data Service                             |
| 240311832 | Designer Group Engineering Contractors Ltd | 77,658.75  | Consultancy/Professional Fees and Expenditure  |
| 240312684 | Tailored Image Ltd                         | 23,824.00  | Non Capital Equipment Purchase - Uniforms      |
| 240315999 | Cullivan Plant Hire Ltd                    | 30,412.70  | Minor Contracts - Trade Services & other Works |
| 240314883 | Paramount26 (Irl) Ltd.                     | 20,300.00  | Minor Contracts - Trade Services & other Works |
| 240316131 | Dancor Construction Limited                | 25,477.00  | Minor Contracts - Trade Services & other Works |
| 240316712 | Clarke Quarries Limited                    | 247,782.51 | Capital Contract Expenditure                   |
| 240316553 | iGuide Mobile Application Ltd              | 30,135.00  | Consultancy/Professional Fees and Expenditure  |

**Please Note:**

- i. Purchase Orders are inclusive of VAT where appropriate.
- ii. Suppliers subject to Withholding Tax will have it deducted at point of payment which may decrease the amount actually paid to under €20,000.00
- iii. Penalty Interest may be added at point of payment for late payments over 30 days (or whatever is agreed with the supplier) which will increase the payment. In addition, if the penalty interest amount calculated goes over €125 it is then subject to DIRT.
- iv. Although a Purchase Order may have been raised it is possible that no payment has been made yet.
- v. The report includes payments for goods, services or works and does not include grants-in-aid, reimbursements, property purchases etc.
- vi. Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information legislation.