

**Period Quarter 2 (Apr - Jun) 2017**

<b>Supplier ID Number</b>	<b>Supplier Name</b>	<b>OrderNo</b>	<b>EURO</b>	<b>Activity</b>
86635	Action Point Technology Ltd	240329125	€101,537.92	ICT & Data Service
86067	AECOM IRELAND LTD	240326472	€53,320.50	Consultancy/Professional Fees and Expenditure
27800	AL READ ELECTRICAL CO LTD	240327977	€37,733.75	Public Lighting Maintenance
27800	AL READ ELECTRICAL CO LTD	240325183	€30,000.00	Public Lighting Maintenance
28199	AURA SPORT & LEISURE MANAGEMENT LTD	240329377	€26,439.56	Minor Contracts - Trade Services & other Works
83411	Bucholz McEvoy Architects Ltd	240304180	€41,999.58	Consultancy/Professional Fees and Expenditure
83411	Bucholz McEvoy Architects Ltd	240304180	€21,500.40	Consultancy/Professional Fees and Expenditure
1212	C-CAD COMPUTING	240328182	€58,317.99	Consultancy/Professional Fees and Expenditure
18020	CLIFTON SCANNELL EMERSON ASSOCIATES	240319822	€68,572.50	Consultancy/Professional Fees and Expenditure
18020	CLIFTON SCANNELL EMERSON ASSOCIATES	240319822	€68,572.50	Consultancy/Professional Fees and Expenditure
84689	Cooney Architects	240324667	€27,598.74	Consultancy/Professional Fees and Expenditure
86746	Cunningham Contracts Limited	240329794	€250,357.00	Minor Contracts - Trade Services & other Works
86148	DAF Distributors Ireland Ltd	240326644	€115,804.50	Minor Contracts - Trade Services & other Works
84369	DANCOR CIVIL ENGINEERING LIMITED	240328924	€28,123.00	Capital Contract Expenditure
14749	DERMOT CROSBY CONTRACTS LIMITED	240328688	€40,884.94	Minor Contracts - Trade Services & other Works
14749	DERMOT CROSBY CONTRACTS LIMITED	240328711	€37,221.71	Minor Contracts - Trade Services & other Works
14749	DERMOT CROSBY CONTRACTS LIMITED	240329686	€36,532.07	Minor Contracts - Trade Services & other Works
14749	DERMOT CROSBY CONTRACTS LIMITED	240325600	€29,597.21	Minor Contracts - Trade Services & other Works
14749	DERMOT CROSBY CONTRACTS LIMITED	240328710	€27,016.29	Minor Contracts - Trade Services & other Works
14749	DERMOT CROSBY CONTRACTS LIMITED	240329138	€26,946.22	Minor Contracts - Trade Services & other Works
14749	DERMOT CROSBY CONTRACTS LIMITED	240325599	€24,131.81	Minor Contracts - Trade Services & other Works
86249	Dublin Simon Community	240329048	€47,684.87	Legal Fees
29254	EIR	240327743	€43,137.38	Minor Contracts - Trade Services & other Works
547	EIRCOM LIMITED	240329899	€32,659.29	ICT & Data Service
631	ELMORE GROUP LIMITED	240327497	€20,367.61	Minor Contracts - Trade Services & other Works
86117	GERALD LOVE	240326463	€209,968.20	Capital Contract Expenditure
86117	GERALD LOVE	240326476	€80,500.38	Capital Contract Expenditure
86117	GERALD LOVE	240326463	€43,228.79	Capital Contract Expenditure
82352	Gibbons Building & Civil Eng. Ltd	240329560	€49,963.33	Capital Contract Expenditure

82352	Gibbons Building & Civil Eng. Ltd	240329560	€21,315.11	Capital Contract Expenditure
26068	IRISH GRASS MACHINERY	240328279	€32,349.00	Minor Contracts - Trade Services & other Works
366	JAMES J AHEARN	240328546	€27,788.32	Consultancy/Professional Fees and Expenditure
366	JAMES J AHEARN	240326202	€26,764.80	Consultancy/Professional Fees and Expenditure
819	JIM MULCHRONE PLANT HIRE LTD	240328696	€35,000.00	Minor Contracts - Trade Services & other Works
11949	JONATHAN AND JOHN GILSENAN	240328616	€24,312.00	Emergency Accomodation
11949	JONATHAN AND JOHN GILSENAN	240327267	€21,456.00	Emergency Accomodation
11949	JONATHAN AND JOHN GILSENAN	240328616	€20,688.00	Emergency Accomodation
83404	Kanine Management Services Ltd	240327579	€26,568.00	Minor Contracts - Trade Services & other Works
979	M.A. REGAN MCENTEE & PARTNERS	240329351	€280,400.00	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240329860	€238,150.00	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240329839	€228,200.00	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240329271	€212,202.50	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240329825	€211,720.00	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240329203	€200,250.00	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240329998	€180,700.00	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240329492	€171,050.00	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240329272	€163,557.50	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240329824	€156,908.00	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240329697	€136,850.00	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240329362	€135,120.00	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240329859	€105,113.00	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240326698	€25,328.33	Legal Fees
996	MANLEY CONSTRUCTION LTD	240320194	€327,612.98	Minor Contracts - Trade Services & other Works
996	MANLEY CONSTRUCTION LTD	240320194	€105,360.37	Minor Contracts - Trade Services & other Works
82906	Mark Murphy Consultancy Ltd	240328652	€22,005.93	Consultancy/Professional Fees and Expenditure
29919	MC PARLAND BROS (IRELAND) LTD	240323955	€248,510.00	Minor Contracts - Trade Services & other Works
29919	MC PARLAND BROS (IRELAND) LTD	240323955	€198,500.00	Minor Contracts - Trade Services & other Works
29919	MC PARLAND BROS (IRELAND) LTD	240323955	€125,050.00	Minor Contracts - Trade Services & other Works
82400	MICHAEL O'BRIEN	240329526	€50,083.50	Road Surfacing Contract
82400	MICHAEL O'BRIEN	240329063	€25,903.00	Road Surfacing Contract
1093	MULCAHY MCDONAGH & PARTNER	240306685	€23,616.62	Consultancy/Professional Fees and Expenditure
29904	MYPAY	240328894	€98,252.43	Consultancy/Professional Fees and Expenditure

85470	NOONAN SERVICES GROUP LTD	240328864	€49,602.84	Minor Contracts - Trade Services & other Works
85470	NOONAN SERVICES GROUP LTD	240328865	€47,786.76	Minor Contracts - Trade Services & other Works
85470	NOONAN SERVICES GROUP LTD	240329060	€43,448.48	Minor Contracts - Trade Services & other Works
85470	NOONAN SERVICES GROUP LTD	240329059	€28,666.05	Minor Contracts - Trade Services & other Works
85470	NOONAN SERVICES GROUP LTD	240327441	€27,897.00	Minor Contracts - Trade Services & other Works
85470	NOONAN SERVICES GROUP LTD	240329058	€27,868.49	Minor Contracts - Trade Services & other Works
85470	NOONAN SERVICES GROUP LTD	240324565	€25,970.00	Minor Contracts - Trade Services & other Works
23922	OXIGEN ENVIRONMENTAL	240327581	€39,725.00	Agency Services- Recycling Centres
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23922	OXIGEN ENVIRONMENTAL	240327581	€39,725.00	Agency Services- Recycling Centres
86072	PAT DALY CONTRACTORS LTD	240326460	€98,675.02	Minor Contracts - Trade Services & other Works
86072	PAT DALY CONTRACTORS LTD	240326479	€21,596.09	Minor Contracts - Trade Services & other Works
1251	PETER FITZPATRICK LIMITED	240328964	€28,196.93	Minor Contracts - Trade Services & other Works
1323	RENNICKS SIGN MANUFACTURING UNLIMITED COMPANY	240324699	€32,915.00	Minor Contracts - Trade Services & other Works
83099	Roscoral Ltd	240325882	€49,570.90	Minor Contracts - Trade Services & other Works
83099	Roscoral Ltd	240328689	€30,833.28	Minor Contracts - Trade Services & other Works
83099	Roscoral Ltd	240328975	€25,238.07	Minor Contracts - Trade Services & other Works
83099	Roscoral Ltd	240328306	€24,262.70	Minor Contracts - Trade Services & other Works
83099	Roscoral Ltd	240329057	€22,716.00	Minor Contracts - Trade Services & other Works
83099	Roscoral Ltd	240327798	€22,625.13	Minor Contracts - Trade Services & other Works
83099	Roscoral Ltd	240327805	€22,386.63	Minor Contracts - Trade Services & other Works
83099	Roscoral Ltd	240327806	€22,386.63	Minor Contracts - Trade Services & other Works
83099	Roscoral Ltd	240329288	€21,360.00	Minor Contracts - Trade Services & other Works
83099	Roscoral Ltd	240327799	€21,112.51	Minor Contracts - Trade Services & other Works
14596	RPS CONSULTING ENGINEERS	240329173	€31,709.40	Consultancy/Professional Fees and Expenditure
86207	SHANKILL BUSINESS CENTRE LIMITED	240327664	€34,406.79	Minor Contracts - Trade Services & other Works
84575	TRIUR CONSTRUCTION LTD	240329183	€20,000.00	Capital Contract Expenditure
7821	W S ATKINS IRELAND LTD	240316647	€26,365.67	Consultancy/Professional Fees and Expenditure
18918	XEROX LTD	240329745	€33,834.84	Managed Print services

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.