

Period Quarter 3 (July - Sept) 2017

Supplier ID Number	Supplier Name	OrderNo	EURO	Activity
85842	ACCENT FACILITIES SOLUTIONS LTD.	240330580	€70,000.00	Minor Contracts - Trade Services & other Works
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86067	AECOM IRELAND LTD	240326805	€23,830.02	Consultancy/Professional Fees and Expenditure
86067	AECOM IRELAND LTD	240326472	€35,047.62	Consultancy/Professional Fees and Expenditure
86067	AECOM IRELAND LTD	240326805	€41,547.86	Consultancy/Professional Fees and Expenditure
18542	AK CONSTRUCTION & BUILDING SERVICES LTD	240330221	€22,401.23	Minor Contracts - Trade Services & other Works
27800	AL READ ELECTRICAL CO LTD	240327977	€29,036.27	Public Lighting Maintenance
147	AN POST	240321009	€25,000.00	Postal Charges
85758	Annertech Ltd	240327463	€28,182.38	ICT & Data Service
86920	BRIAN CONNEELY & CO LTD	240330892	€65,066.04	Capital Contract Expenditure
18020	CLIFTON SCANNELL EMERSON ASSOCIATES	240310067	€30,811.50	Consultancy/Professional Fees and Expenditure
18020	CLIFTON SCANNELL EMERSON ASSOCIATES	240328850	€23,616.00	Consultancy/Professional Fees and Expenditure
86746	Cunningham Contracts Limited	240329794	€340,267.36	Minor Contracts - Trade Services & other Works
86746	Cunningham Contracts Limited	240329794	€214,522.12	Minor Contracts - Trade Services & other Works
86746	Cunningham Contracts Limited	240329794	€502,962.76	Minor Contracts - Trade Services & other Works
84369	DANCOR CIVIL ENGINEERING LIMITED	240328924	€27,367.00	Capital Contract Expenditure
82563	DAVIS CIVIL CONTRACTORS LIMITED	240329182	€22,019.92	Minor Contracts - Trade Services & other Works
82563	DAVIS CIVIL CONTRACTORS LIMITED	240329287	€62,833.10	Minor Contracts - Trade Services & other Works
82563	DAVIS CIVIL CONTRACTORS LIMITED	240330313	€33,418.78	Minor Contracts - Trade Services & other Works
82563	DAVIS CIVIL CONTRACTORS LIMITED	240330313	€28,467.34	Minor Contracts - Trade Services & other Works
82563	DAVIS CIVIL CONTRACTORS LIMITED	240330313	€24,844.63	Minor Contracts - Trade Services & other Works
14749	DERMOT CROSBY CONTRACTS LIMITED	240329819	€22,306.42	Minor Contracts - Trade Services & other Works
14749	DERMOT CROSBY CONTRACTS LIMITED	240330802	€53,362.89	Minor Contracts - Trade Services & other Works
14749	DERMOT CROSBY CONTRACTS LIMITED	240327946	€48,897.71	Minor Contracts - Trade Services & other Works
14749	DERMOT CROSBY CONTRACTS LIMITED	240328870	€34,305.88	Minor Contracts - Trade Services & other Works
83830	ESB NETWORKS CORK	240330460	€32,433.76	Minor Contracts - Trade Services & other Works
86117	GERALD LOVE	240326463	€33,255.30	Capital Contract Expenditure
86117	GERALD LOVE	240326463	€26,985.37	Capital Contract Expenditure
82352	Gibbons Building & Civil Eng. Ltd	240329560	€52,197.74	Capital Contract Expenditure

82352	Gibbons Building & Civil Eng. Ltd	240329560	€92,680.56	Capital Contract Expenditure
85077	GLAS CIVIL ENGINEERING LTD	240330342	€195,839.65	Capital Contract Expenditure
85077	GLAS CIVIL ENGINEERING LTD	240330342	€319,294.72	Capital Contract Expenditure
85077	GLAS CIVIL ENGINEERING LTD	240330342	€324,685.77	Capital Contract Expenditure
85077	GLAS CIVIL ENGINEERING LTD	240331180	€120,386.38	Capital Contract Expenditure
84519	GSJ MAINTENANCE LIMITED	240329219	€26,502.83	Capital Contracts Construct Payments
84519	GSJ MAINTENANCE LIMITED	240331404	€47,075.05	Capital Contracts Construct Payments
85498	I.M. EUROPEAN MOTORS LTD.	240325469	€28,759.75	Purchase of Vehicle
366	JAMES J AHEARN	240323299	€32,218.76	Consultancy/Professional Fees and Expenditure
7388	JM FOOD SERVICES LTD	240328632	€23,079.03	Minor Contracts - Trade Services & other Works
80713	JOHN MC QUILLAN CONTRACTS LTD	240330581	€200,000.00	Minor Contracts - Trade Services & other Works
80713	JOHN MC QUILLAN CONTRACTS LTD	240330581	€200,000.00	Minor Contracts - Trade Services & other Works
83404	Kanine Management Services Ltd	240327579	€26,568.00	Minor Contracts - Trade Services & other Works
902	KILSARAN ROADSURFACING CONTRACTING UNLIMITED COM	240330208	€294,460.18	Minor Contracts - Trade Services & other Works
902	KILSARAN ROADSURFACING CONTRACTING UNLIMITED COM	240330697	€452,078.89	Minor Contracts - Trade Services & other Works
902	KILSARAN ROADSURFACING CONTRACTING UNLIMITED COM	240330697	€482,000.11	Minor Contracts - Trade Services & other Works
86305	Logicalis Technology Limited	240327650	€22,140.00	ICT & Data Service
979	M.A. REGAN MCENTEE & PARTNERS	240330523	€190,200.00	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240330522	€150,050.00	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240331154	€242,600.00	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240330105	€215,110.00	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240331155	€110,075.00	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240330546	€195,200.00	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240329894	€29,294.42	Legal Fees
979	M.A. REGAN MCENTEE & PARTNERS	240331166	€24,946.50	Legal Fees
979	M.A. REGAN MCENTEE & PARTNERS	240330197	€229,500.00	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240331363	€283,400.00	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240330103	€200,200.00	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240330196	€228,200.00	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240330547	€207,200.00	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240330548	€170,050.00	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240330198	€229,500.00	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240330700	€187,250.00	Legal Fees - Purchase of House

979	M.A. REGAN MCENTEE & PARTNERS	240330315	€263,125.00	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240330195	€166,200.00	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240331359	€112,050.00	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240330549	€218,250.00	Legal Fees - Purchase of House
996	MANLEY CONSTRUCTION LTD	240320194	€141,625.49	Minor Contracts - Trade Services & other Works
996	MANLEY CONSTRUCTION LTD	240320194	€226,492.18	Minor Contracts - Trade Services & other Works
996	MANLEY CONSTRUCTION LTD	240320194	€233,730.98	Minor Contracts - Trade Services & other Works
996	MANLEY CONSTRUCTION LTD	240320194	€145,566.71	Minor Contracts - Trade Services & other Works
85862	Marco Logistics t/a Careline International	240325054	€50,353.74	Minor Contracts - Trade Services & other Works
29919	MC PARLAND BROS (IRELAND) LTD	240323955	€101,460.00	Minor Contracts - Trade Services & other Works
29919	MC PARLAND BROS (IRELAND) LTD	240323955	€131,887.51	Minor Contracts - Trade Services & other Works
82400	MICHAEL O'BRIEN	240329868	€44,736.30	Road Surfacing Contract
1144	NICHOLAS O'DWYER LTD	240330714	€44,000.00	Consultancy/Professional Fees and Expenditure
85470	NOONAN SERVICES GROUP LTD	240329059	€29,148.00	Minor Contracts - Trade Services & other Works
85470	NOONAN SERVICES GROUP LTD	240329060	€42,760.00	Minor Contracts - Trade Services & other Works
85470	NOONAN SERVICES GROUP LTD	240330296	€32,071.73	Minor Contracts - Trade Services & other Works
85470	NOONAN SERVICES GROUP LTD	240328995	€28,249.20	Minor Contracts - Trade Services & other Works
85470	NOONAN SERVICES GROUP LTD	240328998	€23,507.00	Minor Contracts - Trade Services & other Works
85470	NOONAN SERVICES GROUP LTD	240329282	€21,880.85	Minor Contracts - Trade Services & other Works
85470	NOONAN SERVICES GROUP LTD	240329572	€23,868.18	Minor Contracts - Trade Services & other Works
85470	NOONAN SERVICES GROUP LTD	240330297	€38,557.05	Minor Contracts - Trade Services & other Works
85470	NOONAN SERVICES GROUP LTD	240330946	€42,999.60	Minor Contracts - Trade Services & other Works
85470	NOONAN SERVICES GROUP LTD	240330945	€42,033.29	Minor Contracts - Trade Services & other Works
85470	NOONAN SERVICES GROUP LTD	240330944	€50,729.70	Minor Contracts - Trade Services & other Works
85470	NOONAN SERVICES GROUP LTD	240330943	€50,211.00	Minor Contracts - Trade Services & other Works
83096	OLIVER GAYNOR	240329077	€31,245.41	Minor Contracts - Trade Services & other Works
8281	O'MAHONY PIKE ARCHITECTS LTD.,	240331414	€26,242.10	Consultancy/Professional Fees and Expenditure
83100	OWENBEE SERVICES LTD	240330727	€28,458.00	Minor Contracts - Trade Services & other Works
83100	OWENBEE SERVICES LTD	240330947	€32,030.79	Minor Contracts - Trade Services & other Works
83100	OWENBEE SERVICES LTD	240330106	€79,126.32	Minor Contracts - Trade Services & other Works
83100	OWENBEE SERVICES LTD	240330106	€46,124.14	Minor Contracts - Trade Services & other Works
23922	OXIGEN ENVIRONMENTAL	240330750	€39,725.00	Agency Services- Recycling Centres
23922	OXIGEN ENVIRONMENTAL	240331194	€39,725.00	Agency Services- Recycling Centres

23922	OXIGEN ENVIRONMENTAL	240331195	€39,725.00	Agency Services- Recycling Centres
82079	Pat Butler	240329773	€62,181.42	Legal Fees
1221	PAT DENNING & CO LTD	240331060	€68,886.88	Capital Contract Expenditure
1221	PAT DENNING & CO LTD	240331060	€47,905.41	Capital Contract Expenditure
85692	PFH Technology Group	240330087	€28,281.77	Consultancy/Professional Fees and Expenditure
25660	PHOENIX CIVIL ENGINEERING LTD	240330428	€21,254.34	Capital Contract Expenditure
21556	ROAD MAINTENANCE SERVICES LTD	240330207	€297,424.72	Minor Contracts - Trade Services & other Works
21556	ROAD MAINTENANCE SERVICES LTD	240330314	€485,501.50	Minor Contracts - Trade Services & other Works
21556	ROAD MAINTENANCE SERVICES LTD	240329017	€239,358.06	Minor Contracts - Trade Services & other Works
21556	ROAD MAINTENANCE SERVICES LTD	240330207	€200,000.00	Minor Contracts - Trade Services & other Works
21556	ROAD MAINTENANCE SERVICES LTD	240329017	€450,040.68	Minor Contracts - Trade Services & other Works
1337	ROADSTONE LTD	240330891	€200,150.36	Minor Contracts - Trade Services & other Works
83099	Roscoral Ltd	240327489	€22,904.00	Minor Contracts - Trade Services & other Works
83099	Roscoral Ltd	240329128	€20,771.76	Minor Contracts - Trade Services & other Works
83099	Roscoral Ltd	240330322	€20,006.39	Minor Contracts - Trade Services & other Works
83099	Roscoral Ltd	240330328	€21,875.00	Minor Contracts - Trade Services & other Works
14596	RPS CONSULTING ENGINEERS	240329173	€52,849.00	Consultancy/Professional Fees and Expenditure
14596	RPS CONSULTING ENGINEERS	240329173	€52,849.00	Consultancy/Professional Fees and Expenditure
80895	School of Archaeology	240330317	€20,000.00	Consultancy/Professional Fees and Expenditure
86956	Scroope Design	240331068	€23,025.60	Consultancy/Professional Fees and Expenditure
87018	Stephen Ward Town Planning & Dev Consultants Ltd	240331171	€20,910.00	Consultancy/Professional Fees and Expenditure
1502	TARSTONE ROAD MAINTENANCE LTD	240330047	€41,275.00	Minor Contracts - Trade Services & other Works
1502	TARSTONE ROAD MAINTENANCE LTD	240330047	€45,458.56	Minor Contracts - Trade Services & other Works
10123	THOMAS J CLARKE B.L.	240329768	€45,448.50	Legal Fees
82787	TRIM AURA LTD	240329471	€21,018.50	Minor Contracts - Trade Services & other Works
84575	TRIUR CONSTRUCTION LTD	240329183	€27,805.00	Capital Contract Expenditure
84575	TRIUR CONSTRUCTION LTD	240329183	€25,485.78	Capital Contract Expenditure
84575	TRIUR CONSTRUCTION LTD	240329942	€27,150.00	Capital Contract 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
- 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.