

**Period Quarter 1 (Jan - Mar) 2019**

<b>Supplier ID Number</b>	<b>Supplier Name</b>	<b>OrderNo</b>	<b>EURO</b>	<b>Activity</b>
18542	AK CONSTRUCTION & BUILDING SERVICES LTD	240334341	€38,318.90	Minor Contracts - Trade Services & other Works
18542	AK CONSTRUCTION & BUILDING SERVICES LTD	240334450	€27,510.37	Minor Contracts - Trade Services & other Works
18542	AK CONSTRUCTION & BUILDING SERVICES LTD	240334449	€27,364.84	Minor Contracts - Trade Services & other Works
147	AN POST	240333532	€20,000.00	Postal Charges
17085	BLAKESDEEN LTD	240334423	€28,060.00	Minor Contracts - Trade Services & other Works
85759	Bushell Interiors Ltd	240325078	€35,617.11	Minor Contracts - Trade Services & other Works
1212	C-CAD COMPUTING	240334282	€46,586.25	Consultancy/Professional Fees and Expenditure
1212	C-CAD COMPUTING	240334585	€27,966.28	Consultancy/Professional Fees and Expenditure
84689	Cooney Architects	240332194	€30,894.16	Consultancy/Professional Fees and Expenditure
84689	Cooney Architects	240332192	€31,870.16	Consultancy/Professional Fees and Expenditure
84689	Cooney Architects	240332194	€30,894.16	Consultancy/Professional Fees and Expenditure
84689	Cooney Architects	240332192	€31,870.16	Consultancy/Professional Fees and Expenditure
84689	Cooney Architects	240332192	€28,865.03	Consultancy/Professional Fees and Expenditure
84254	Cullivan Plant Hire Ltd	240332571	€36,913.28	Minor Contracts - Trade Services & other Works
86746	Cunningham Contracts Limited	240329794	€435,733.81	Capital Contracts Construct Payments
86746	Cunningham Contracts Limited	240329794	€288,481.52	Capital Contracts Construct Payments
86746	Cunningham Contracts Limited	240329794	€413,521.44	Capital Contracts Construct Payments
82563	DAVIS CIVIL CONTRACTORS LIMITED	240332422	€39,947.98	Minor Contracts - Trade Services & other Works
82563	DAVIS CIVIL CONTRACTORS LIMITED	240330313	€37,173.61	Minor Contracts - Trade Services & other Works
14749	DERMOT CROSBY CONTRACTS LIMITED	240333475	€23,070.56	Minor Contracts - Trade Services & other Works
14749	DERMOT CROSBY CONTRACTS LIMITED	240333712	€24,990.22	Minor Contracts - Trade Services & other Works
14749	DERMOT CROSBY CONTRACTS LIMITED	240331439	€60,863.69	Minor Contracts - Trade Services & other Works
14749	DERMOT CROSBY CONTRACTS LIMITED	240333820	€46,668.30	Minor Contracts - Trade Services & other Works
86684	Future Analytics	240331417	€38,806.50	Consultancy/Professional Fees and Expenditure
87717	Gary Mc Donagh T/A Mc Donagh Agri	240334529	€23,903.10	Minor Contracts - Trade Services & other Works
86117	GERALD LOVE	240332899	€36,026.28	Capital Contract Expenditure
86117	GERALD LOVE	240332802	€43,127.55	Capital Contract Expenditure

86117	GERALD LOVE	240332899	€43,157.52	Capital Contract Expenditure
85077	GLAS CIVIL ENGINEERING LTD	240330342	€37,045.33	Minor Contracts - Trade Services & other Works
23615	GVA DONAL O'BUACHALLA	240334102	€83,640.00	Consultancy/Professional Fees and Expenditure
28511	HENRY MANAGEMENT SERVICES LTD.	240333938	€20,664.00	Security Services
28511	HENRY MANAGEMENT SERVICES LTD.	240334635	€21,402.00	Security Services
28511	HENRY MANAGEMENT SERVICES LTD.	240334635	€21,402.00	Security Services
86961	HRA PLANNING LIMITED	240331421	€75,202.20	Consultancy/Professional Fees and Expenditure
366	JAMES J AHEARN	240323299	€23,098.35	Consultancy/Professional Fees and Expenditure
366	JAMES J AHEARN	240323299	€23,098.35	Consultancy/Professional Fees and Expenditure
80826	JIM BRADY	240332375	€20,284.88	Minor Contracts - Trade Services & other Works
819	JIM MULCHRONE PLANT HIRE LTD	240334374	€85,395.00	Minor Contracts - Trade Services & other Works
80713	JOHN MC QUILLAN CONTRACTS LTD	240333080	€20,601.39	Minor Contracts - Trade Services & other Works
80713	JOHN MC QUILLAN CONTRACTS LTD	240333080	€32,460.32	Minor Contracts - Trade Services & other Works
81156	KILCAWLEY BUILDING & CIVIL ENGINEERIN (SLIGO) LIM	240332937	€116,743.50	Capital Contracts Construct Payments
81156	KILCAWLEY BUILDING & CIVIL ENGINEERIN (SLIGO) LIM	240332937	€97,441.06	Capital Contracts Construct Payments
554	LEARWELL CONSTRUCTION LIMITED	240330138	€21,281.25	Minor Contracts - Trade Services & other Works
979	M.A. REGAN MCENTEE & PARTNERS	240333481	€314,000.00	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240334314	€234,200.00	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240333974	€177,850.00	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240334044	€206,200.00	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240334497	€165,700.00	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240334499	€212,200.00	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240334503	€280,850.00	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240334742	€207,660.00	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240333421	€175,210.00	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240333832	€215,400.00	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240334504	€280,210.00	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240334043	€235,200.00	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240334498	€212,160.00	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240334490	€56,000.00	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240331208	€490,000.00	Legal Fees - Purchase of House

786	MARSH PAYMENT PROTECTION SERVICES	240334513	€88,856.01	Insurance
86308	MARTIN CONTRACTING SERVICES LIMITED	240327096	€28,823.97	Capital Contract Expenditure
87590	Motorway Care Ltd	240333928	€44,089.00	Capital Contract Expenditure
16522	MR DAVID KELLETT	240334755	€21,230.00	Minor Contracts- Trade Services & other works
81968	NATIONWIDE DATA COLLECTION	240333563	€30,737.70	Consultancy/Professional Fees and Expenditure
83100	OWENBEE SERVICES LTD	240333872	€22,715.50	Minor Contracts - Trade Services & other Works
83100	OWENBEE SERVICES LTD	240334329	€28,432.50	Minor Contracts - Trade Services & other Works
83100	OWENBEE SERVICES LTD	240334391	€28,525.40	Minor Contracts - Trade Services & other Works
23922	OXIGEN ENVIRONMENTAL	240333761	€39,725.00	Agency Services- Recycling Centres
23922	OXIGEN ENVIRONMENTAL	240334142	€39,725.00	Agency Services- Recycling Centres
23922	OXIGEN ENVIRONMENTAL	240334571	€39,725.00	Agency Services- Recycling Centres
1221	PAT DENNING & CO LTD	240331060	€37,393.21	Capital Contract Expenditure
1221	PAT DENNING & CO LTD	240333766	€62,140.45	Capital Contract Expenditure
1283	PRIORITY CONSTRUCTION LTD	240333464	€65,290.05	Minor Contracts - Trade Services & other Works
1283	PRIORITY CONSTRUCTION LTD	240333941	€1,720,903.86	Minor Contracts - Trade Services & other Works
1283	PRIORITY CONSTRUCTION LTD	240334131	€1,370,793.28	Minor Contracts - Trade Services & other Works
1283	PRIORITY CONSTRUCTION LTD	240334459	€611,486.90	Minor Contracts - Trade Services & other Works
82759	Provident C.R.M. Limited	240334069	€29,882.94	Consultancy/Professional Fees and Expenditure
1347	ROMAQUIP LTD	240333758	€64,972.29	Purchase of Vehicle
1347	ROMAQUIP LTD	240333758	€77,272.29	Purchase of Vehicle
87227	Ronan Burke Electrical Ltd	240333757	€84,387.23	Minor Contracts - Trade Services & other Works
83099	Roscoral Ltd	240332061	€24,644.78	Minor Contracts - Trade Services & other Works
83099	Roscoral Ltd	240333638	€28,057.67	Minor Contracts - Trade Services & other Works
83099	Roscoral Ltd	240331223	€20,899.30	Minor Contracts - Trade Services & other Works
83099	Roscoral Ltd	240333640	€32,969.11	Minor Contracts - Trade Services & other Works
83099	Roscoral Ltd	240333817	€22,865.53	Minor Contracts - Trade Services & other Works
83099	Roscoral Ltd	240333825	€21,905.69	Minor Contracts - Trade Services & other Works
83099	Roscoral Ltd	240332599	€27,261.06	Minor Contracts - Trade Services & other Works
83099	Roscoral Ltd	240334152	€42,255.00	Minor Contracts - Trade Services & other Works
1351	ROUGHAN & O'DONOVAN CONSULTING ENGINEERS	240333013	€35,602.35	Consultancy/Professional Fees and Expenditure
87070	Sheridan Woods Architects and Urban Planners Ltd	240331624	€29,700.81	Consultancy/Professional Fees and Expenditure

85855	SOROHAN ELECTRICAL SERVICES LTD	240332472	€20,500.00	Capital Contract Expenditure
85883	SPD OFFICE SUPPLIES LTD T/A OFFICE365	240333327	€30,700.80	Minor Contracts - Trade Services & other Works
85883	SPD OFFICE SUPPLIES LTD T/A OFFICE365	240333348	€27,852.12	Minor Contracts - Trade Services & other Works
87018	Stephen Ward Town Planning & Dev Consultants Ltd	240331171	€27,367.50	Consultancy/Professional Fees and Expenditure
87729	Unity	240334563	€37,385.85	ICT & Data Service
18918	XEROX LTD	240331107	€27,915.65	Managed Print services
18918	XEROX LTD	240333878	€22,449.62	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
- 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.