

**Period Quarter 4 (Oct - Dec) 2017**

| <b>Supplier ID Number</b> | <b>Supplier Name</b>                    | <b>OrderNo</b> | <b>EURO</b> | <b>Activity</b>                                |
|---------------------------|---|----------------|-------------|--|
| 85842                     | ACCENT FACILITIES SOLUTIONS LTD.        | 240330580      | €62,622.54  | Minor Contracts - Trade Services & other Works |
| 85842                     | ACCENT FACILITIES SOLUTIONS LTD.        | 240330580      | €20,000.00  | Minor Contracts - Trade Services & other Works |
| 86067                     | AECOM IRELAND LTD                       | 240331362      | €35,577.75  | Consultancy/Professional Fees and Expenditure  |
| 86067                     | AECOM IRELAND LTD                       | 240331362      | €40,929.36  | Consultancy/Professional Fees and Expenditure  |
| 18542                     | AK CONSTRUCTION & BUILDING SERVICES LTD | 240331863      | €22,463.30  | Minor Contracts - Trade Services & other Works |
| 18542                     | AK CONSTRUCTION & BUILDING SERVICES LTD | 240331870      | €33,188.64  | Minor Contracts - Trade Services & other Works |
| 18542                     | AK CONSTRUCTION & BUILDING SERVICES LTD | 240331862      | €32,349.24  | Minor Contracts - Trade Services & other Works |
| 18542                     | AK CONSTRUCTION & BUILDING SERVICES LTD | 240331860      | €39,168.36  | Minor Contracts - Trade Services & other Works |
| 18542                     | AK CONSTRUCTION & BUILDING SERVICES LTD | 240331917      | €25,332.62  | Minor Contracts - Trade Services & other Works |
| 18542                     | AK CONSTRUCTION & BUILDING SERVICES LTD | 240331917      | €25,332.62  | Minor Contracts - Trade Services & other Works |
| 18542                     | AK CONSTRUCTION & BUILDING SERVICES LTD | 240331861      | €22,609.64  | Minor Contracts - Trade Services & other Works |
| 18542                     | AK CONSTRUCTION & BUILDING SERVICES LTD | 240328792      | €96,674.50  | Minor Contracts - Trade Services & other Works |
| 18542                     | AK CONSTRUCTION & BUILDING SERVICES LTD | 240332739      | €29,802.47  | Minor Contracts - Trade Services & other Works |
| 18542                     | AK CONSTRUCTION & BUILDING SERVICES LTD | 240332925      | €87,676.63  | Minor Contracts - Trade Services & other Works |
| 18542                     | AK CONSTRUCTION & BUILDING SERVICES LTD | 240332738      | €23,243.22  | Minor Contracts - Trade Services & other Works |
| 27800                     | AL READ ELECTRICAL CO LTD               | 240331892      | €21,399.46  | Public Lighting Maintenance                    |
| 147                       | AN POST                                 | 240321009      | €22,000.00  | Postal Charges                                 |
| 147                       | AN POST                                 | 240321009      | €20,000.00  | Postal Charges                                 |
| 87049                     | Bibliotheca Ltd                         | 240332549      | €78,000.00  | Non Capital Equipment                          |
| 87049                     | Bibliotheca Ltd                         | 240332547      | €52,150.00  | Non Capital Equipment                          |
| 17085                     | BLAKESDEEN LTD                          | 240332949      | €24,600.00  | Minor Contracts - Trade Services & other Works |
| 17085                     | BLAKESDEEN LTD                          | 240332949      | €22,249.00  | Minor Contracts - Trade Services & other Works |
| 18423                     | BOYNE WASTE SERVICES                    | 240332243      | €24,359.94  | Minor Contracts - Trade Services & other Works |
| 18423                     | BOYNE WASTE SERVICES                    | 240328342      | €39,293.18  | Minor Contracts - Trade Services & other Works |
| 86920                     | BRIAN CONNEELY & CO LTD                 | 240330892      | €133,324.65 | Capital Contract Expenditure                   |
| 86920                     | BRIAN CONNEELY & CO LTD                 | 240330892      | €92,848.34  | Capital Contract Expenditure                   |
| 86920                     | BRIAN CONNEELY & CO LTD                 | 240330892      | €244,629.23 | Capital Contract Expenditure                   |
| 85759                     | Bushell Interiors Ltd                   | 240325078      | €101,723.46 | Minor Contracts - Trade Services & other Works |
| 85759                     | Bushell Interiors Ltd                   | 240325078      | €30,164.52  | Minor Contracts - Trade Services & other Works |

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| 85759 | Bushell Interiors Ltd               | 240325078 | €25,381.05  | Minor Contracts - Trade Services & other Works |
| 85759 | Bushell Interiors Ltd               | 240325078 | €98,144.16  | Minor Contracts - Trade Services & other Works |
| 83180 | CJ CALLAN CONSTRUCTION LTD          | 240332370 | €25,939.00  | Minor Contracts - Trade Services & other Works |
| 18020 | CLIFTON SCANNELL EMERSON ASSOCIATES | 240319822 | €30,533.83  | Consultancy/Professional Fees and Expenditure  |
| 18020 | CLIFTON SCANNELL EMERSON ASSOCIATES | 240319822 | €59,908.38  | Consultancy/Professional Fees and Expenditure  |
| 18020 | CLIFTON SCANNELL EMERSON ASSOCIATES | 240331978 | €40,184.10  | Consultancy/Professional Fees and Expenditure  |
| 84254 | Cullivan Plant Hire Ltd             | 240331308 | €30,082.00  | Minor Contracts - Trade Services & other Works |
| 18050 | CUMNOR CONSTRUCTION LTD             | 240330845 | €97,489.31  | Capital Contracts Construct Payments           |
| 18050 | CUMNOR CONSTRUCTION LTD             | 240331350 | €30,309.85  | Capital Contracts Construct Payments           |
| 18050 | CUMNOR CONSTRUCTION LTD             | 240332412 | €20,894.40  | Capital Contracts Construct Payments           |
| 18050 | CUMNOR CONSTRUCTION LTD             | 240332682 | €25,956.70  | Capital Contracts Construct Payments           |
| 18050 | CUMNOR CONSTRUCTION LTD             | 240332689 | €26,590.75  | Capital Contracts Construct Payments           |
| 86746 | Cunningham Contracts Limited        | 240329794 | €251,500.86 | Minor Contracts - Trade Services & other Works |
| 86746 | Cunningham Contracts Limited        | 240329794 | €358,736.02 | Minor Contracts - Trade Services & other Works |
| 86746 | Cunningham Contracts Limited        | 240329794 | €484,878.60 | Minor Contracts - Trade Services & other Works |
| 444   | DATAPAC LTD                         | 240333148 | €21,771.00  | ICT & Data Service                             |
| 82563 | DAVIS CIVIL CONTRACTORS LIMITED     | 240330313 | €51,664.59  | Minor Contracts - Trade Services & other Works |
| 82563 | DAVIS CIVIL CONTRACTORS LIMITED     | 240330651 | €38,973.66  | Minor Contracts - Trade Services & other Works |
| 82563 | DAVIS CIVIL CONTRACTORS LIMITED     | 240330313 | €43,565.31  | Minor Contracts - Trade Services & other Works |
| 82563 | DAVIS CIVIL CONTRACTORS LIMITED     | 240330313 | €62,087.34  | Minor Contracts - Trade Services & other Works |
| 82563 | DAVIS CIVIL CONTRACTORS LIMITED     | 240330313 | €55,540.87  | Minor Contracts - Trade Services & other Works |
| 86245 | DBFL Consulting Engineers Ltd       | 240326729 | €29,388.39  | Consultancy/Professional Fees and Expenditure  |
| 86245 | DBFL Consulting Engineers Ltd       | 240329930 | €32,097.49  | Consultancy/Professional Fees and Expenditure  |
| 14749 | DERMOT CROSBY CONTRACTS LIMITED     | 240330760 | €27,486.50  | Minor Contracts - Trade Services & other Works |
| 14749 | DERMOT CROSBY CONTRACTS LIMITED     | 240328752 | €25,939.49  | Minor Contracts - Trade Services & other Works |
| 14749 | DERMOT CROSBY CONTRACTS LIMITED     | 240328727 | €28,252.59  | Minor Contracts - Trade Services & other Works |
| 14749 | DERMOT CROSBY CONTRACTS LIMITED     | 240329819 | €62,552.78  | Minor Contracts - Trade Services & other Works |
| 14749 | DERMOT CROSBY CONTRACTS LIMITED     | 240328710 | €54,999.95  | Minor Contracts - Trade Services & other Works |
| 14749 | DERMOT CROSBY CONTRACTS LIMITED     | 240330802 | €61,058.04  | Minor Contracts - Trade Services & other Works |
| 14749 | DERMOT CROSBY CONTRACTS LIMITED     | 240330108 | €34,399.50  | Minor Contracts - Trade Services & other Works |
| 14749 | DERMOT CROSBY CONTRACTS LIMITED     | 240328867 | €35,900.00  | Minor Contracts - Trade Services & other Works |
| 14749 | DERMOT CROSBY CONTRACTS LIMITED     | 240332596 | €22,357.66  | Minor Contracts - Trade Services & other Works |
| 14749 | DERMOT CROSBY CONTRACTS LIMITED     | 240332740 | €21,490.94  | Minor Contracts - Trade Services & other Works |

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| 14749 | DERMOT CROSBY CONTRACTS LIMITED   | 240328868 | €22,880.00  | Minor Contracts - Trade Services & other Works |
| 631   | ELMORE GROUP LIMITED              | 240327283 | €28,466.24  | Minor Contracts - Trade Services & other Works |
| 631   | ELMORE GROUP LIMITED              | 240327497 | €57,904.37  | Minor Contracts - Trade Services & other Works |
| 631   | ELMORE GROUP LIMITED              | 240332706 | €34,053.59  | Minor Contracts - Trade Services & other Works |
| 631   | ELMORE GROUP LIMITED              | 240333037 | €20,584.71  | Minor Contracts - Trade Services & other Works |
| 85729 | ENDA SULLIVAN                     | 240332173 | €24,800.00  | Capital Contracts Construct Payments           |
| 85729 | ENDA SULLIVAN                     | 240332152 | €24,900.00  | Capital Contracts Construct Payments           |
| 85729 | ENDA SULLIVAN                     | 240332174 | €24,960.00  | Capital Contracts Construct Payments           |
| 85729 | ENDA SULLIVAN                     | 240332175 | €24,950.00  | Capital Contracts Construct Payments           |
| 86382 | Event Transformers Ltd            | 240332703 | €23,985.00  | Minor Contracts - Trade Services & other Works |
| 86684 | Future Analytics                  | 240331417 | €38,806.50  | Consultancy/Professional Fees and Expenditure  |
| 86117 | GERALD LOVE                       | 240326463 | €32,828.72  | Capital Contract Expenditure                   |
| 86117 | GERALD LOVE                       | 240332355 | €27,499.05  | Capital Contract Expenditure                   |
| 81978 | GFD Communications Ltd            | 240332165 | €72,562.93  | Audio Visual Equipment                         |
| 82352 | Gibbons Building & Civil Eng. Ltd | 240329560 | €174,861.31 | Capital Contracts Construct Payments           |
| 82352 | Gibbons Building & Civil Eng. Ltd | 240329560 | €122,116.28 | Capital Contracts Construct Payments           |
| 82352 | Gibbons Building & Civil Eng. Ltd | 240329560 | €127,820.42 | Capital Contracts Construct Payments           |
| 82352 | Gibbons Building & Civil Eng. Ltd | 240329560 | €110,748.75 | Capital Contracts Construct Payments           |
| 24718 | GIBSON BROS (IRELAND) LTD         | 240331636 | €375,244.79 | Minor Contracts - Trade Services & other Works |
| 24718 | GIBSON BROS (IRELAND) LTD         | 240332448 | €379,762.76 | Minor Contracts - Trade Services & other Works |
| 24718 | GIBSON BROS (IRELAND) LTD         | 240332504 | €157,483.88 | Minor Contracts - Trade Services & other Works |
| 24718 | GIBSON BROS (IRELAND) LTD         | 240332663 | €119,558.43 | Minor Contracts - Trade Services & other Works |
| 24718 | GIBSON BROS (IRELAND) LTD         | 240331636 | €24,577.87  | Minor Contracts - Trade Services & other Works |
| 24718 | GIBSON BROS (IRELAND) LTD         | 240332448 | €137,896.29 | Minor Contracts - Trade Services & other Works |
| 24718 | GIBSON BROS (IRELAND) LTD         | 240331636 | €51,775.60  | Minor Contracts - Trade Services & other Works |
| 85077 | GLAS CIVIL ENGINEERING LTD        | 240330342 | €138,442.40 | Minor Contracts - Trade Services & other Works |
| 85077 | GLAS CIVIL ENGINEERING LTD        | 240325240 | €22,750.00  | Minor Contracts - Trade Services & other Works |
| 85077 | GLAS CIVIL ENGINEERING LTD        | 240331180 | €93,935.04  | Minor Contracts - Trade Services & other Works |
| 85077 | GLAS CIVIL ENGINEERING LTD        | 240330342 | €429,459.75 | Minor Contracts - Trade Services & other Works |
| 85077 | GLAS CIVIL ENGINEERING LTD        | 240332691 | €45,000.00  | Minor Contracts - Trade Services & other Works |
| 84519 | GSJ MAINTENANCE LIMITED           | 240331404 | €37,123.70  | Capital Contracts Construct Payments           |
| 86903 | Inrix UK Limited                  | 240331016 | €22,050.72  | Consultancy/Professional Fees and Expenditure  |
| 84371 | Integrity360                      | 240332904 | €20,379.23  | Minor Contracts - Trade Services & other Works |

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| 87356 | John Madden  | 240332690 | €41,820.00  | Consultancy/Professional Fees and Expenditure  |
| 80713 | JOHN MC QUILLAN CONTRACTS LTD                      | 240330738 | €393,486.79 | Minor Contracts - Trade Services & other Works |
| 80713 | JOHN MC QUILLAN CONTRACTS LTD                      | 240330738 | €183,078.95 | Minor Contracts - Trade Services & other Works |
| 80713 | JOHN MC QUILLAN CONTRACTS LTD                      | 240330738 | €455,593.49 | Minor Contracts - Trade Services & other Works |
| 80713 | JOHN MC QUILLAN CONTRACTS LTD                      | 240330581 | €74,686.85  | Minor Contracts - Trade Services & other Works |
| 80713 | JOHN MC QUILLAN CONTRACTS LTD                      | 240333080 | €29,451.18  | Minor Contracts - Trade Services & other Works |
| 83404 | Kanine Management Services Ltd                     | 240327579 | €26,568.00  | Minor Contracts - Trade Services & other Works |
| 883   | KELLY BROS (ROADLINES) LTD                         | 240329802 | €26,685.73  | Minor Contracts - Trade Services & other Works |
| 81156 | KILCAWLEY BUILDING & CIVIL ENGINEERIN (SLIGO) LIML | 240332937 | €219,229.19 | Minor Contracts - Trade Services & other Works |
| 902   | KILSARAN ROADSURFACING CONTRACTING UNLIMITED COM   | 240330697 | €367,401.22 | Minor Contracts - Trade Services & other Works |
| 902   | KILSARAN ROADSURFACING CONTRACTING UNLIMITED COM   | 240330208 | €333,796.39 | Minor Contracts - Trade Services & other Works |
| 902   | KILSARAN ROADSURFACING CONTRACTING UNLIMITED COM   | 240330697 | €429,766.49 | Minor Contracts - Trade Services & other Works |
| 86135 | KYRON STREET LTD                                   | 240332808 | €24,034.20  | Non Capital Equipment                          |
| 87318 | Larkin Aluminium Ltd                               | 240332595 | €45,379.00  | Minor Contracts - Trade Services & other Works |
| 86305 | Logicalis Technology Limited                       | 240330608 | €61,921.48  | ICT & Data Service                             |
| 979   | M.A. REGAN MCENTEE & PARTNERS                      | 240332755 | €160,000.00 | Legal Fees - Purchase of House                 |
| 979   | M.A. REGAN MCENTEE & PARTNERS                      | 240332870 | €253,000.00 | Legal Fees - Purchase of House                 |
| 979   | M.A. REGAN MCENTEE & PARTNERS                      | 240331879 | €177,600.00 | Legal Fees - Purchase of House                 |
| 979   | M.A. REGAN MCENTEE & PARTNERS                      | 240332191 | €243,430.00 | Legal Fees - Purchase of House                 |
| 979   | M.A. REGAN MCENTEE & PARTNERS                      | 240331878 | €199,825.00 | Legal Fees - Purchase of House                 |
| 979   | M.A. REGAN MCENTEE & PARTNERS                      | 240331876 | €90,050.00  | Legal Fees - Purchase of House                 |
| 979   | M.A. REGAN MCENTEE & PARTNERS                      | 240332062 | €181,225.00 | Legal Fees - Purchase of House                 |
| 979   | M.A. REGAN MCENTEE & PARTNERS                      | 240332239 | €21,309.73  | Legal Fees                                     |
| 979   | M.A. REGAN MCENTEE & PARTNERS                      | 240332068 | €50,884.04  | Legal Fees                                     |
| 979   | M.A. REGAN MCENTEE & PARTNERS                      | 240332886 | €63,765.00  | Legal Fees                                     |
| 979   | M.A. REGAN MCENTEE & PARTNERS                      | 240332940 | €49,269.19  | Legal Fees                                     |
| 979   | M.A. REGAN MCENTEE & PARTNERS                      | 240332756 | €160,000.00 | Legal Fees - Purchase of House                 |
| 979   | M.A. REGAN MCENTEE & PARTNERS                      | 240332190 | €195,350.00 | Legal Fees - Purchase of House                 |
| 979   | M.A. REGAN MCENTEE & PARTNERS                      | 240331875 | €212,100.00 | Legal Fees - Purchase of House                 |
| 979   | M.A. REGAN MCENTEE & PARTNERS                      | 240332460 | €20,000.00  | Legal Fees - Purchase of House                 |
| 979   | M.A. REGAN MCENTEE & PARTNERS                      | 240332623 | €180,000.00 | Legal Fees - Purchase of House                 |
| 979   | M.A. REGAN MCENTEE & PARTNERS                      | 240332215 | €24,000.00  | Legal Fees - Purchase of House                 |
| 979   | M.A. REGAN MCENTEE & PARTNERS                      | 240333169 | €199,900.00 | Legal Fees - Purchase of House                 |

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| 979   | M.A. REGAN MCENTEE & PARTNERS            | 240332838 | €112,240.00 | Legal Fees - Purchase of House                 |
| 979   | M.A. REGAN MCENTEE & PARTNERS            | 240331877 | €231,875.00 | Legal Fees - Purchase of House                 |
| 979   | M.A. REGAN MCENTEE & PARTNERS            | 240332288 | €226,495.00 | Legal Fees - Purchase of House                 |
| 979   | M.A. REGAN MCENTEE & PARTNERS            | 240332839 | €102,230.00 | Legal Fees - Purchase of House                 |
| 979   | M.A. REGAN MCENTEE & PARTNERS            | 240332635 | €213,250.00 | Legal Fees - Purchase of House                 |
| 979   | M.A. REGAN MCENTEE & PARTNERS            | 240331881 | €253,125.00 | Legal Fees - Purchase of House                 |
| 979   | M.A. REGAN MCENTEE & PARTNERS            | 240332790 | €195,800.00 | Legal Fees - Purchase of House                 |
| 979   | M.A. REGAN MCENTEE & PARTNERS            | 240332637 | €268,000.00 | Legal Fees - Purchase of House                 |
| 979   | M.A. REGAN MCENTEE & PARTNERS            | 240331943 | €310,290.00 | Legal Fees - Purchase of House                 |
| 996   | MANLEY CONSTRUCTION LTD                  | 240320194 | €94,335.99  | Minor Contracts - Trade Services & other Works |
| 996   | MANLEY CONSTRUCTION LTD                  | 240320194 | €28,253.84  | Minor Contracts - Trade Services & other Works |
| 996   | MANLEY CONSTRUCTION LTD                  | 240332727 | €26,994.60  | Minor Contracts - Trade Services & other Works |
| 29919 | MC PARLAND BROS (IRELAND) LTD            | 240323955 | €28,517.13  | Minor Contracts - Trade Services & other Works |
| 86756 | McSweeney Sports Surfaces Ltd            | 240329872 | €21,036.00  | Minor Contracts - Trade Services & other Works |
| 85567 | Meritec Presentation Products            | 240323389 | €24,853.38  | Non Capital Equipment                          |
| 87241 | Michael Kelly T/A Glebe Builders         | 240332804 | €39,375.00  | Minor Contracts - Trade Services & other Works |
| 27705 | MILESTONE PAVEMENT TECHNOLOGIES LIMITED  | 240332255 | €30,565.50  | Consultancy/Professional Fees and Expenditure  |
| 85051 | MULLINARY ENVIRONMENTAL SERVICES LIMITED | 240328581 | €31,061.17  | Consultancy/Professional Fees and Expenditure  |
| 83096 | OLIVER GAYNOR                            | 240332743 | €30,590.10  | Minor Contracts - Trade Services & other Works |
| 83100 | OWENBEE SERVICES LTD                     | 240330106 | €58,175.80  | Minor Contracts - Trade Services & other Works |
| 83100 | OWENBEE SERVICES LTD                     | 240331681 | €25,271.00  | Minor Contracts - Trade Services & other Works |
| 83100 | OWENBEE SERVICES LTD                     | 240332067 | €20,880.00  | Minor Contracts - Trade Services & other Works |
| 83100 | OWENBEE SERVICES LTD                     | 240332763 | €28,371.00  | Minor Contracts - Trade Services & other Works |
| 83100 | OWENBEE SERVICES LTD                     | 240332786 | €25,432.50  | Minor Contracts - Trade Services & other Works |
| 23922 | OXIGEN ENVIRONMENTAL                     | 240331327 | €39,725.00  | Agency Services- Recycling Centres             |
| 23922 | OXIGEN ENVIRONMENTAL                     | 240332131 | €39,725.00  | Agency Services- Recycling Centres             |
| 23922 | OXIGEN ENVIRONMENTAL                     | 240332503 | €39,725.00  | Agency Services- Recycling Centres             |
| 28087 | P W S CELBRIDGE LTD                      | 240331480 | €27,201.00  | Capital Contract Expenditure                   |
| 1248  | PAVEMENT MANAGEMENT SERVICES LTD         | 240329343 | €35,955.36  | Consultancy/Professional Fees and Expenditure  |
| 1283  | PRIORITY CONSTRUCTION LTD                | 240332814 | €208,399.71 | Minor Contracts - Trade Services & other Works |
| 1283  | PRIORITY CONSTRUCTION LTD                | 240332814 | €191,600.29 | Minor Contracts - Trade Services & other Works |
| 84703 | Proudfoot Motors Ltd                     | 240332954 | €25,000.00  | Purchase of Vehicle                            |
| 87173 | Rebkey Ltd.                              | 240331918 | €25,629.51  | Non Capital Equipment                          |

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| 1323  | RENNICKS SIGN MANUFACTURING UNLIMITED COMPANY | 240328192 | €24,252.37  | Minor Contracts - Trade Services & other Works |
| 86972 | Rennicks Signs Ireland Limited                | 240331688 | €43,327.26  | Capital Contracts Expenditure                  |
| 86972 | Rennicks Signs Ireland Limited                | 240331688 | €46,844.45  | Capital Contracts Expenditure                  |
| 21556 | ROAD MAINTENANCE SERVICES LTD                 | 240330314 | €172,764.07 | Minor Contracts - Trade Services & other Works |
| 21556 | ROAD MAINTENANCE SERVICES LTD                 | 240330207 | €346,372.09 | Minor Contracts - Trade Services & other Works |
| 21556 | ROAD MAINTENANCE SERVICES LTD                 | 240330207 | €119,660.75 | Minor Contracts - Trade Services & other Works |
| 1337  | ROADSTONE LTD                                 | 240330891 | €544,197.36 | Minor Contracts - Trade Services & other Works |
| 87227 | Ronan Burke Electrical Ltd                    | 240332310 | €22,350.27  | Minor Contracts - Trade Services & other Works |
| 83099 | Roscoral Ltd                                  | 240329128 | €36,483.61  | Minor Contracts - Trade Services & other Works |
| 83099 | Roscoral Ltd                                  | 240329127 | €40,781.91  | Minor Contracts - Trade Services & other Works |
| 83099 | Roscoral Ltd                                  | 240331971 | €22,154.00  | Minor Contracts - Trade Services & other Works |
| 83099 | Roscoral Ltd                                  | 240331996 | €25,000.00  | Minor Contracts - Trade Services & other Works |
| 83099 | Roscoral Ltd                                  | 240332006 | €34,334.22  | Minor Contracts - Trade Services & other Works |
| 83099 | Roscoral Ltd                                  | 240332599 | €27,261.06  | Minor Contracts - Trade Services & other Works |
| 83099 | Roscoral Ltd                                  | 240332943 | €30,052.00  | Minor Contracts - Trade Services & other Works |
| 83099 | Roscoral Ltd                                  | 240331996 | €22,396.94  | Minor Contracts - Trade Services & other Works |
| 1351  | ROUGHAN & O'DONOVAN CONSULTING ENGINEERS      | 240285234 | €28,905.00  | Consultancy/Professional Fees and Expenditure  |
| 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  |
| 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  |
| 14596 | RPS CONSULTING ENGINEERS                      | 240329173 | €126,837.60 | Consultancy/Professional Fees and Expenditure  |
| 26333 | S. WILKIN AND SONS LIMITED                    | 240330634 | €20,000.00  | Minor Contracts - Trade Services & other Works |
| 26333 | S. WILKIN AND SONS LIMITED                    | 240331307 | €29,683.00  | Minor Contracts - Trade Services & other Works |
| 26333 | S. WILKIN AND SONS LIMITED                    | 240330634 | €32,041.00  | Minor Contracts - Trade Services & other Works |
| 26333 | S. WILKIN AND SONS LIMITED                    | 240332283 | €30,103.00  | Minor Contracts - Trade Services & other Works |
| 86956 | Scroope Design                                | 240332256 | €30,700.80  | Consultancy/Professional Fees and Expenditure  |
| 86924 | Signs Connect Ireland Ltd                     | 240330841 | €20,860.00  | Minor Contracts - Trade Services & other Works |
| 87366 | Tagline Ltd                                   | 240332717 | €66,343.80  | Repairs & Maintenance                          |
| 1502  | TARSTONE ROAD MAINTENANCE LTD                 | 240330047 | €94,558.04  | Minor Contracts - Trade Services & other Works |
| 29537 | VAN DIJK ARCHITECTS                           | 240319212 | €44,472.43  | Consultancy/Professional Fees and Expenditure  |
| 87324 | Vardmile Ltd T/A Leinster Home & Windows      | 240332676 | €42,201.00  | Minor Contracts - Trade Services & other Works |
| 7821  | W S ATKINS IRELAND LTD                        | 240330119 | €24,586.47  | Consultancy/Professional Fees and Expenditure  |

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| 7821  | W S ATKINS IRELAND LTD         | 240329983 | €21,537.30 | Consultancy/Professional Fees and Expenditure |
| 87175 | WSP Ireland Consulting Limited | 240332043 | €24,600.00 | Consultancy/Professional Fees and Expenditure |
| 18918 | XEROX LTD                      | 240332522 | €27,123.95 | 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.