

Supplier ID Number	Supplier Name	OrderNo	EURO	Activity
883	KELLY BROS (ROADLINES) LTD	240354304	€36,955.26	Minor Contracts - Trade Services & other Works
16522	MR DAVID KELLETT	240354309	€20,180.00	Minor Contracts- Trade Services & other works
16522	MR DAVID KELLETT	240354310	€40,010.00	Minor Contracts- Trade Services & other works
82563	DAVIS CIVIL CONTRACTORS LIMITED	240354324	€24,773.38	Minor Contracts - Trade Services & other Works
87732	CTS Projects Ltd	240354326	€30,751.71	Minor Contracts- Trade Services & other works
979	M.A. REGAN MCENTEE & PARTNERS	240354335	€340,000.00	Legal Fees - Purchase of House
88078	M & M O'BRIEN PLANT & GROUNDWORKS LTD	240354371	€25,592.00	Minor Contracts - Trade Services & other Works
87990	Greentown Environmental Ltd	240354380	€24,856.75	Minor Contracts - Trade Services & other Works
979	M.A. REGAN MCENTEE & PARTNERS	240354421	€271,573.65	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240354422	€271,573.65	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240354423	€271,573.65	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240354424	€232,978.05	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240354425	€232,978.05	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240354426	€232,978.05	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240354478	€89,000.00	Legal Fees - Purchase of House
92169	PHILIP P MCCORMACK (PLANT) LTD	240354512	€106,395.00	Hire (Ext) - Plant/Transport/Machinery & Equipment
979	M.A. REGAN MCENTEE & PARTNERS	240354521	€210,000.00	Legal Fees - Purchase of House
18572	FOREST ENVRNMNTL RESEARCH SRVCS LTD	240354532	€20,418.00	Consultancy/Professional Fees and Expenditure
979	M.A. REGAN MCENTEE & PARTNERS	240354583	€22,936.24	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240354584	€22,936.24	Legal Fees - Purchase of House
87993	Castletown Civils LTD	240354594	€57,495.00	Minor Contracts - Trade Services & other Works
90593	GLOBALVIA JONS LTD	240354603	€132,000.00	Capital Contracts Expenditure
577	ESB NETWORKS	240354611	€106,745.63	Minor Contracts - Trade Services & other Works
83096	OLIVER GAYNOR	240354640	€24,415.00	Minor Contracts - Trade Services & other Works
979	M.A. REGAN MCENTEE & PARTNERS	240354670	€155,925.00	Legal Fees - Purchase of House
7821	W S ATKINS IRELAND LTD	240354675	€646,593.78	Consultancy/Professional Fees and Expenditure
863	JONS CIVIL ENGINEERING LTD	240354717	€36,458.17	Capital Contract Expenditure
82759	Provident C.R.M. Limited	240354721	€135,484.50	Consultancy/Professional Fees and Expenditure
444	DATAPAC LTD	240354727	€27,302.31	ICT & Data Service
979	M.A. REGAN MCENTEE & PARTNERS	240354733	€204,139.80	Legal Fees - Purchase of House

979	M.A. REGAN MCENTEE & PARTNERS	240354734	€204,139.80	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240354735	€204,139.80	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240354736	€204,139.80	Legal Fees - Purchase of House
444	DATAPAC LTD	240354741	€64,980.90	ICT & Data Service
23345	GROUND INVESTIGATIONS IRELAND LIMITED	240354748	€24,012.10	Capital Contracts Expenditure
819	JIM MULCHRONE PLANT HIRE LTD	240354769	€300,000.00	Minor Contracts - Trade Services & other Works
979	M.A. REGAN MCENTEE & PARTNERS	240354786	€290,000.00	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240354806	€1,890,000.00	Legal Fees - Purchase of House
18918	XEROX LTD	240354818	€30,103.66	Managed Print services
91133	DE BLACAM AND MEAGHER ARCHITECTS	240354837	€22,785.75	Capital Contracts Expenditure
819	JIM MULCHRONE PLANT HIRE LTD	240354901	€119,856.00	Minor Contracts - Trade Services & other Works
85647	MALONE O'REGAN ENVIRONMENTAL SERVICES LTD	240354913	€23,822.64	Minor Contracts - Trade Services & other Works
82759	Provident C.R.M. Limited	240354955	€303,301.00	Consultancy/Professional Fees and Expenditure
979	M.A. REGAN MCENTEE & PARTNERS	240354983	€143,550.00	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240354984	€180,125.00	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240354990	€340,000.00	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240355003	€350,000.00	Legal Fees - Purchase of House
87993	Castletown Civils LTD	240355011	€43,620.00	Minor Contracts - Trade Services & other Works
1337	ROADSTONE LTD	240355016	€711,936.42	Minor Contracts - Trade Services & other Works
979	M.A. REGAN MCENTEE & PARTNERS	240355017	€801,000.00	Legal Fees - Purchase of House
92215	DOOHAMLET CONSTRUCTION CO LTD	240355028	€38,266.00	Capital Contracts Expenditure
979	M.A. REGAN MCENTEE & PARTNERS	240355047	€22,752.90	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240355048	€22,752.90	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240355051	€120,150.00	Legal Fees - Purchase of House
89817	ML Quinn Construction Ltd	240355054	€120,634.80	Capital Contract Expenditure
92277	FOX BUILDING & ENGINEERING LTD	240355073	€747,290.07	Capital Contracts Expenditure
80826	JIM BRADY	240355117	€23,813.00	Minor Contracts - Trade Services & other Works
979	M.A. REGAN MCENTEE & PARTNERS	240355134	€244,610.70	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240355135	€130,000.00	Legal Fees - Purchase of House
82091	Integrated Utility Services	240355180	€23,388.76	Capital Contracts Expenditure
23922	OXIGEN ENVIRONMENTAL	240355295	€40,718.13	Agency Services- Recycling Centres
979	M.A. REGAN MCENTEE & PARTNERS	240355433	€120,000.00	Legal Fees - Purchase of House
88217	EIRCOM LTD (Plant Alterations)	240355497	€68,990.50	Minor Contracts- Trade Services & other works

87993	Castletown Civils LTD	240355535	€94,757.00	Minor Contracts - Trade Services & other Works
92215	DOOHAMLET CONSTRUCTION CO LTD	240355542	€72,465.11	Capital Contracts Expenditure
87993	Castletown Civils LTD	240355550	€24,975.00	Minor Contracts - Trade Services & other Works
93413	N51 PHASE 2 CLIENT AC (REGAN MCENTEE & PARTNERS)	240355569	€90,000.00	Capital Contracts Expenditure
29844	SOUND HIRE EVENTS LTD	240355614	€21,395.85	Consultancy/Professional Fees and Expenditure
93413	N51 PHASE 2 CLIENT AC (REGAN MCENTEE & PARTNERS)	240355617	€131,000.00	Capital Contracts 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.