Supplier ID Number	Supplier Name	OrderNo	EURO	Activity
27687	ACCEL LIFTS LTD	240357259	€45,196.00	Minor Contracts - Trade Services & other Works
18542	AK CONSTRUCTION & BUILDING SERVICES LTD	240357273	€47,668.20	Minor Contracts - Trade Services & other Works
14749	DERMOT CROSBY CONTRACTS LIMITED	240357313	€45,000.00	Minor Contracts - Trade Services & other Works
17085	BLAKESDEEN LTD	240357332	€734,274.80	Minor Contracts - Trade Services & other Works
93331	CROSSERLOUGH CONSTRUCTION LTD	240357353	€534,455.00	Capital Contracts Expenditure
18918	XEROX LTD	240357531	€24,589.00	Managed Print services
7821	W S ATKINS IRELAND LTD	240357536	€127,059.00	Consultancy/Professional Fees and Expenditure
17085	BLAKESDEEN LTD	240357543	€24,156.00	Minor Contracts - Trade Services & other Works
979	M.A. REGAN MCENTEE & PARTNERS	240357561	€295,555.44	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240357562	€295,555.44	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240357563	€204,776.10	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240357564	€204,776.10	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240357579	€42,500.00	Legal Fees - Purchase of House
90654	FORMAC CONSTRUCTION LTD	240357661	€53,607.00	Minor Contracts - Trade Services & other Works
23922	OXIGEN ENVIRONMENTAL	240357708	€522,000.00	Agency Services- Recycling Centres
1073	MIDLAND HEATING & PLUMBING LTD			Minor Contracts - Trade Services & other Works
27800	AL READ ELECTRICAL CO LTD	240357871	€23,650.00	Public Lighting Maintenance
92215	DOOHAMLET CONSTRUCTION CO LTD	240357907	€70,013.97	Capital Contracts Expenditure
85724	APCOA parking Ireland Ltd	240357915	€414,000.00	Capital Contracts Expenditure
83099	Roscoral Ltd	240357929	€28,252.30	Minor Contracts - Trade Services & other Works
786	MARSH PAYMENT PROTECTION SERVICES	240357946	€246,598.69	Insurance
467	DIATEC LTD.	240358050	€62,481.00	ICT & Data Service
979	M.A. REGAN MCENTEE & PARTNERS	240358073	€30,000.00	Legal Fees - Purchase of House
87993	Castletown Civils LTD	240358083	€60,547.00	Minor Contracts - Trade Services & other Works
83099	Roscoral Ltd	240358155	€30,000.00	Minor Contracts - Trade Services & other Works
80504	Irish Biotech Systems	240358207	€47,157.80	Hire (Ext) - Plant/Transport/Machinery & Equipment
979	M.A. REGAN MCENTEE & PARTNERS			Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS			Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240358356	€225,213.10	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240358357	€225,213.10	Legal Fees - Purchase of House

819	JIM MULCHRONE PLANT HIRE LTD	240358412	€106,900.00	Minor Contracts - Trade Services & other Works
979	M.A. REGAN MCENTEE & PARTNERS	240358414	€25,000.00	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240358434	€431,200.00	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240358490	€395,000.00	Legal Fees - Purchase of House

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.