

Supplier ID	Supplier Name	OrderNo	EURO	Activity
27800	AL READ ELECTRICAL CO LTD	240363768	€116,439.83	Public Lighting Maintenance
147	AN POST	240363608	€41,200.00	Postal Charges
18381	ANDREWS CONSTRUCTION LTD	240364443	€2,202,765.53	Capital Contract Expenditure
85724	APCOA parking Ireland Ltd	240363481	€119,574.43	Capital Contracts Expenditure
87993	Castletown Civils LTD	240365773	€271,224.37	Minor Contracts - Trade Services & other Works
83180	CJ CALLAN CONSTRUCTION LTD	240361972	€468,762.88	Minor Contracts - Trade Services & other Works
18050	CUMNOR CONSTRUCTION LTD	240361132	€529,762.39	Capital Contracts Construct Payments
82563	DAVIS CIVIL CONTRACTORS LIMITED	240362875	€186,085.94	Minor Contracts - Trade Services & other Works
92277	FOX BUILDING & ENGINEERING LTD	240359628	€847,965.31	Capital Contracts Construct Payments
90222	GEDA CONSTRUCTION CO LTD	240357706	€1,359,958.20	Capital Contracts Construct Payments
8544	GPT PLANT & TOOL HIRE	240364049	€85,884.63	Minor Contracts - Trade Services & other Works
92176	HOMECARE ADAPTION & CONSTRUCTION LIMITED	240364176	€168,755.16	Minor Contracts - Trade Services & other Works
96496	JACOBS ENGINEERING IRELAND LTD	240362854	€121,162.49	Consultancy/Professional Fees and Expenditure
8185	JOHN CRADOCK LTD	240359368	€1,267,822.04	Capital Contract Expenditure
92005	KM LYNSKEY CONTRACTING LTD	240363859	€3,404,621.29	Capital Contract Expenditure
92005	KM LYNSKEY CONTRACTING LTD	240365158	€1,549,795.63	Capital Contract Expenditure
88078	M & M O'BRIEN PLANT & GROUNDWORKS LTD	240364477	€223,720.52	Minor Contracts - Trade Services & other Works
1073	MIDLAND HEATING & PLUMBING LTD t/a KERRIGAN MECHANICAL SERVICES	240363832	€393,691.89	Repairs & Maint - Buildings (excl. LA Housing)
89042	Newline Ventures T/A Boynesider Office	240364902	€105,775.08	Non-Capital Equip Purchase - Other
83096	OLIVER GAYNOR	240365249	€228,917.90	Minor Contracts - Trade Services & other Works
1337	ROADSTONE LTD	240362247	€530,723.14	Minor Contracts - Trade Services & other Works
1337	ROADSTONE LTD	240362246	€1,836,947.88	Minor Contracts - Trade Services & other Works
26333	S. WILKIN AND SONS LIMITED	240364705	€177,063.30	Minor Contracts - Trade Services & other Works
26003	TOBINS CONSULTING ENGINEERS	240362365	€118,080.00	Consultancy/Professional Fees and Expenditure
26003	TOBINS CONSULTING ENGINEERS	240359785	€57,098.45	Consultancy/Professional Fees and Expenditure
26003	TOBINS CONSULTING ENGINEERS	240361778	€166,264.03	Consultancy/Professional Fees and Expenditure
95347	TONY PATTERSON SPORTSGROUNDS LTD	240362107	€183,600.34	Capital Contract Expenditure
84575	TRIUR CONSTRUCTION LTD	240365139	€103,889.00	Capital Contract Expenditure
91489	TUNSTALL EMERGENCY RESPONSE LTD	240364050	€301,789.98	ICT & Data Service
7821	W S ATKINS IRELAND LTD	240354675	€98,430.75	Consultancy/Professional Fees and Expenditure
7821	W S ATKINS IRELAND LTD	240363855	€67,704.10	Consultancy/Professional Fees and Expenditure

86067	AECOM IRELAND LTD	240331362	€47,518.84	Consultancy/Professional Fees and Expenditure
18542	AK CONSTRUCTION & BUILDING SERVICES LTD	240361523	€33,723.90	Minor Contracts - Trade Services & other Works
18542	AK CONSTRUCTION & BUILDING SERVICES LTD	240361471	€24,660.90	Minor Contracts - Trade Services & other Works
18542	AK CONSTRUCTION & BUILDING SERVICES LTD	240361473	€67,166.90	Minor Contracts - Trade Services & other Works
18542	AK CONSTRUCTION & BUILDING SERVICES LTD	240362390	€39,432.00	Minor Contracts - Trade Services & other Works
18542	AK CONSTRUCTION & BUILDING SERVICES LTD	240362391	€32,436.00	Minor Contracts - Trade Services & other Works
18542	AK CONSTRUCTION & BUILDING SERVICES LTD	240364444	€33,000.00	Minor Contracts - Trade Services & other Works
18542	AK CONSTRUCTION & BUILDING SERVICES LTD	240364294	€42,227.46	Minor Contracts - Trade Services & other Works
102292	AVANCO LTD c/o REGAN MCENTEE SOLRS	240366129	€1,453,744.49	Property Purchase
87993	Castletown Civils LTD	240365756	€58,765.66	Minor Contracts - Trade Services & other Works
87993	Castletown Civils LTD	240364982	€188,618.51	Minor Contracts - Trade Services & other Works
87993	Castletown Civils LTD	240365207	€81,957.10	Minor Contracts - Trade Services & other Works
102226	CGA SOFTWARE LTD	240365916	€29,766.00	ICT & Data Service
83180	CJ CALLAN CONSTRUCTION LTD	240363875	€34,528.00	Minor Contracts - Trade Services & other Works
18020	CLIFTON SCANNELL EMERSON ASSOCIATES	240362609	€86,212.04	Consultancy/Professional Fees and Expenditure
18020	CLIFTON SCANNELL EMERSON ASSOCIATES	240365485	€171,776.07	Consultancy/Professional Fees and Expenditure
21556	Colas Contracting Ltd	240341304	€112,645.31	Minor Contracts - Trade Services & other Works
84689	Cooney Architects	240366098	€63,060.53	Consultancy/Professional Fees and Expenditure
84369	DANCOR CIVIL ENGINEERING LIMITED	240362205	€110,020.80	Capital Contract Expenditure
84369	DANCOR CIVIL ENGINEERING LIMITED	240363942	€290,585.69	Capital Contract Expenditure
84369	DANCOR CIVIL ENGINEERING LIMITED	240359017	€32,898.01	Capital Contract Expenditure
444	DATAPAC LTD	240365247	€27,310.92	ICT & Data Service
82563	DAVIS CIVIL CONTRACTORS LIMITED	240361707	€48,288.54	Minor Contracts - Trade Services & other Works
82563	DAVIS CIVIL CONTRACTORS LIMITED	240361594	€33,565.77	Minor Contracts - Trade Services & other Works
82563	DAVIS CIVIL CONTRACTORS LIMITED	240365019	€44,174.38	Minor Contracts - Trade Services & other Works
82563	DAVIS CIVIL CONTRACTORS LIMITED	240361374	€74,159.77	Minor Contracts - Trade Services & other Works
82563	DAVIS CIVIL CONTRACTORS LIMITED	240360092	€127,657.32	Minor Contracts - Trade Services & other Works
82563	DAVIS CIVIL CONTRACTORS LIMITED	240365716	€28,031.18	Minor Contracts - Trade Services & other Works
82563	DAVIS CIVIL CONTRACTORS LIMITED	240365814	€76,206.13	Minor Contracts - Trade Services & other Works
88732	Derek Tynan Associates Ltd	240357022	€30,963.20	Consultancy/Professional Fees and Expenditure
88732	Derek Tynan Associates Ltd	240365430	€133,731.75	Consultancy/Professional Fees and Expenditure
88707	Dominic Owens Plant Hire Ltd	240362250	€44,905.62	Minor Contracts - Trade Services & other Works
92215	DOOHAMLET CONSTRUCTION CO LTD	240365862	€86,768.23	Repairs & Maint - Buildings (excl. LA Housing)

87933	Eco Mattress Recycling Ltd	240365175	€23,303.84	Agency Services- Recycling Centres
88217	EIRCOM LTD (Plant Alterations)	240365078	€24,058.75	Minor Contracts- Trade Services & other works
631	ELMORE GROUP LIMITED	240363765	€26,885.67	Minor Contracts - Trade Services & other Works
86599	ENVIRONMENTAL SYSTEMS RESEARCH INST.	240365230	€43,050.00	ICT & Data Service
92277	FOX BUILDING & ENGINEERING LTD	240355073	€513,257.36	Capital Contracts Construct Payments
85685	Garden Escapes(Ireland) Ltd	240363516	€151,293.57	Minor Contracts - Trade Services & other Works
85685	Garden Escapes(Ireland) Ltd	240364531	€79,566.39	Minor Contracts - Trade Services & other Works
90222	GEDA CONSTRUCTION CO LTD	240365218	€103,267.02	Capital Contracts Construct Payments
85077	GLAS CIVIL ENGINEERING LTD	240364795	€142,815.90	Minor Contracts - Trade Services & other Works
102210	GLENVEAGH HOMES LTD C/O REGAN MCENTEE	240365962	€1,037,952.07	Property Purchase
102210	GLENVEAGH HOMES LTD C/O REGAN MCENTEE	240365985	€4,156,074.05	Property Purchase
85155	Henry Ford & Son Ltd.	240364607	€39,007.89	Minor Contracts - Trade Services & other Works
99965	IMS Site Services Limited	240364797	€182,806.82	Minor Contracts - Trade Services & other Works
90757	IRISH COLLEGES TRAINING CENTRE	240364844	€29,645.00	Training
26068	IRISH GRASS MACHINERY	240363299	€20,787.00	Non-Capital Equip Purchase - Other
819	JIM MULCHRONE PLANT HIRE LTD	240364734	€27,000.00	Minor Contracts - Trade Services & other Works
819	JIM MULCHRONE PLANT HIRE LTD	240360507	€23,474.83	Minor Contracts - Trade Services & other Works
8185	JOHN CRADOCK LTD	240365680	€179,918.61	Capital Contract Expenditure
80713	JOHN MC QUILLAN CONTRACTS LTD	240362914	€40,036.22	Minor Contracts - Trade Services & other Works
80713	JOHN MC QUILLAN CONTRACTS LTD	240365445	€100,040.41	Minor Contracts - Trade Services & other Works
92005	KM LYNSKEY CONTRACTING LTD	240363393	€167,471.73	Capital Contract Expenditure
913	LAGAN ASPHALT LTD	240365635	€344,656.01	Minor Contracts - Trade Services & other Works
88078	M & M O'BRIEN PLANT & GROUNDWORKS LTD	240362709	€55,922.42	Minor Contracts - Trade Services & other Works
88078	M & M O'BRIEN PLANT & GROUNDWORKS LTD	240365682	€50,572.19	Minor Contracts - Trade Services & other Works
979	M.A. REGAN MCENTEE & PARTNERS	240365035	€305,635.00	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240365044	€350,975.00	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240365045	€350,975.00	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240365046	€350,975.00	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240365036	€305,635.00	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240365037	€305,635.00	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240365038	€305,635.00	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240365039	€305,635.00	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240365040	€305,635.00	Legal Fees - Purchase of House

979	M.A. REGAN MCENTEE & PARTNERS	240365041	€305,635.00	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240365042	€305,635.00	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240365043	€350,975.00	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240365165	€270,062.87	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240364928	€235,215.75	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240365022	€262,649.37	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240365023	€262,649.37	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240365443	€185,301.05	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240365159	€237,557.94	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240365790	€703,630.00	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240365789	€266,500.31	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240365622	€247,225.00	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240365623	€130,028.50	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240365624	€305,315.00	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240365620	€275,815.00	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240365621	€190,090.00	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240365998	€295,153.62	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240366339	€236,000.00	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240364964	€175,000.00	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240365280	€145,000.00	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240365049	€30,879.90	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240365048	€30,879.90	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240366179	€185,000.00	Legal Fees - Purchase of House
102209	MANLEY DEVELOPMENTS LTD c/o REGAN MCENTEE	240366123	€937,155.06	Property Purchase
102224	MARRON ACTIV8 ENERGIES LTD T/A ACTIV8 SOLAR ENERGI	240366149	€46,967.89	Capital Contract Expenditure
102211	MCGARRELL REILLY HOMES LTD C/O REGAN MCENTEE	240365997	€207,643.17	Property Purchase
102211	MCGARRELL REILLY HOMES LTD C/O REGAN MCENTEE	240365996	€207,643.17	Property Purchase
80226	McLoughlin Properties Ltd c/o Regan McEntee	240365676	€1,102,500.00	Property Purchase
1073	MIDLAND HEATING & PLUMBING LTD t/a KERRIGAN MECHANICAL SERVICES	240364101	€39,796.34	Repairs & Maint - Buildings (excl. LA Housing)
1073	MIDLAND HEATING & PLUMBING LTD t/a KERRIGAN MECHANICAL SERVICES	240364890	€53,265.26	Repairs & Maint - Buildings (excl. LA Housing)
1073	MIDLAND HEATING & PLUMBING LTD t/a KERRIGAN MECHANICAL SERVICES	240364955	€72,885.00	Repairs & Maint - Buildings (excl. LA Housing)

1093	MULCAHY MCDONAGH & PARTNER	240363705	€20,664.00	Consultancy/Professional Fees and Expenditure
89042	Newline Ventures T/A Boynesider Office	240366004	€21,415.53	Non-Capital Equip Purchase - Other
91129	Node Architecture	240353587	€27,453.60	Consultancy/Professional Fees and Expenditure
4818	O MAHONY BOOKSELLERS LTD	240365362	€22,174.01	Library Book Purchase
91639	OBFA ARCHITECTS LTD	240355067	€56,741.98	Consultancy/Professional Fees and Expenditure
4633	O'CONNOR SUTTON CRONIN	240364031	€26,752.50	Minor Contracts - Trade Services & other Works
91488	PROWORK CORE LTD	240366072	€29,766.00	Minor Contracts - Trade Services & other Works
1315	RAYMOND POTTERTON & CO.	240365116	€37,000.00	Legal Fees - Purchase of House
1337	ROADSTONE LTD	240362286	€595,993.94	Minor Contracts - Trade Services & other Works
102261	ROCKTURE 1 LTD C/O REGAN MCENTEE	240366289	€36,527.93	Property Purchase
102261	ROCKTURE 1 LTD C/O REGAN MCENTEE	240366277	€34,418.94	Property Purchase
102261	ROCKTURE 1 LTD C/O REGAN MCENTEE	240366287	€29,069.78	Property Purchase
102261	ROCKTURE 1 LTD C/O REGAN MCENTEE	240366291	€42,240.18	Property Purchase
102261	ROCKTURE 1 LTD C/O REGAN MCENTEE	240366278	€28,139.91	Property Purchase
102261	ROCKTURE 1 LTD C/O REGAN MCENTEE	240366283	€28,226.08	Property Purchase
102261	ROCKTURE 1 LTD C/O REGAN MCENTEE	240366279	€28,139.91	Property Purchase
102261	ROCKTURE 1 LTD C/O REGAN MCENTEE	240366285	€29,069.78	Property Purchase
102261	ROCKTURE 1 LTD C/O REGAN MCENTEE	240366286	€29,069.78	Property Purchase
102261	ROCKTURE 1 LTD C/O REGAN MCENTEE	240366280	€28,139.91	Property Purchase
102261	ROCKTURE 1 LTD C/O REGAN MCENTEE	240366281	€28,226.08	Property Purchase
102261	ROCKTURE 1 LTD C/O REGAN MCENTEE	240366288	€36,527.93	Property Purchase
102261	ROCKTURE 1 LTD C/O REGAN MCENTEE	240366290	€32,221.94	Property Purchase
102261	ROCKTURE 1 LTD C/O REGAN MCENTEE	240366284	€28,226.08	Property Purchase
102261	ROCKTURE 1 LTD C/O REGAN MCENTEE	240366282	€28,226.08	Property Purchase
102261	ROCKTURE 1 LTD C/O REGAN MCENTEE	240366297	€313,907.49	Property Purchase
102261	ROCKTURE 1 LTD C/O REGAN MCENTEE	240366296	€264,114.54	Property Purchase
83099	Roscoral Ltd	240364194	€36,417.00	Minor Contracts - Trade Services & other Works
83099	Roscoral Ltd	240363993	€21,621.00	Minor Contracts - Trade Services & other Works
83099	Roscoral Ltd	240363645	€21,655.00	Minor Contracts - Trade Services & other Works
83099	Roscoral Ltd	240365113	€26,807.00	Minor Contracts - Trade Services & other Works
83099	Roscoral Ltd	240363625	€27,971.61	Minor Contracts - Trade Services & other Works
83099	Roscoral Ltd	240363570	€37,968.80	Minor Contracts - Trade Services & other Works
14596	RPS CONSULTING ENGINEERS	240362400	€79,434.63	Consultancy/Professional Fees and Expenditure

26333	S. WILKIN AND SONS LIMITED	240363637	€27,000.00	Minor Contracts - Trade Services & other Works
26333	S. WILKIN AND SONS LIMITED	240364847	€28,580.00	Minor Contracts - Trade Services & other Works
87070	Sheridan Woods Architects and Urban Planners Ltd	240358616	€126,986.38	Consultancy/Professional Fees and Expenditure
83800	Tetra Irl. Communications Ltd.	240364875	€34,634.49	Non-Capital Equip Purchase - Other
26003	TOBINS CONSULTING ENGINEERS	240363987	€22,140.00	Consultancy/Professional Fees and Expenditure
85808	TREEWORX LIMITED	240364733	€22,697.73	Minor Contracts - Trade Services & other Works
29537	VAN DIJK ARCHITECTS	240365073	€326,348.28	Consultancy/Professional Fees and Expenditure
7821	W S ATKINS IRELAND LTD	240363847	€87,058.70	Consultancy/Professional Fees and Expenditure
28423	WARD SOLUTIONS LTD	240364298	€100,841.55	Consultancy/Professional Fees and Expenditure
18918	XEROX LTD	240365354	€30,282.32	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.