

Supplier ID	Supplier Name	OrderNo	EURO	Activity
86067	AECOM IRELAND LTD	240348548	€116,714.70	Consultancy/Professional Fees and Expenses
86067	AECOM IRELAND LTD	240348548	€38,207.90	Consultancy/Professional Fees and Expenses
18542	AK CONSTRUCTION & BUILDING SERVICES LTD	240362394	€22,213.05	Minor Contracts - Trade Services & other Works
18542	AK CONSTRUCTION & BUILDING SERVICES LTD	240362389	€26,919.16	Minor Contracts - Trade Services & other Works
18542	AK CONSTRUCTION & BUILDING SERVICES LTD	240363996	€22,202.76	Minor Contracts - Trade Services & other Works
18542	AK CONSTRUCTION & BUILDING SERVICES LTD	240364292	€26,186.63	Minor Contracts - Trade Services & other Works
18542	AK CONSTRUCTION & BUILDING SERVICES LTD	240364290	€32,546.47	Minor Contracts - Trade Services & other Works
18542	AK CONSTRUCTION & BUILDING SERVICES LTD	240364446	€24,247.27	Minor Contracts - Trade Services & other Works
27800	AL READ ELECTRICAL CO LTD	240363768	€84,003.47	Public Lighting Maintenance
27800	AL READ ELECTRICAL CO LTD	240363768	€91,893.40	Public Lighting Maintenance
5697	ALAN MULLIGAN CONTRACTS LTD	240364787	€30,928.00	Minor Contracts - Trade Services & other Works
147	AN POST	240363608	€20,400.00	Postal Charges
18381	ANDREWS CONSTRUCTION LTD	240364443	€592,100.07	Capital Contracts Expenditure
18381	ANDREWS CONSTRUCTION LTD	240364443	€858,074.73	Capital Contracts Expenditure
18381	ANDREWS CONSTRUCTION LTD	240364443	€711,953.31	Capital Contracts Expenditure
85724	APCOA parking Ireland Ltd	240363481	€38,361.10	Capital Contracts Expenditure
85724	APCOA parking Ireland Ltd	240363481	€37,843.98	Capital Contracts Expenditure
85724	APCOA parking Ireland Ltd	240363481	€36,761.10	Capital Contracts Expenditure
87049	Bibliotheca Ltd	240362546	€22,194.00	Non Capital Equipment
86843	BOLIDEN TARA MINES DAC	240366727	€325,000.00	Capital Contracts Expenditure
102220	BRANDRAKE PLANT HIRE LTD	240365807	€486,101.51	Minor Contracts - Trade Services & other Works
102220	BRANDRAKE PLANT HIRE LTD	240365807	€374,857.90	Minor Contracts - Trade Services & other Works
102220	BRANDRAKE PLANT HIRE LTD	240365807	€484,425.33	Minor Contracts - Trade Services & other Works
102220	BRANDRAKE PLANT HIRE LTD	240365807	€495,269.91	Minor Contracts - Trade Services & other Works
102220	BRANDRAKE PLANT HIRE LTD	240365807	€433,165.68	Minor Contracts - Trade Services & other Works
102220	BRANDRAKE PLANT HIRE LTD	240365807	€824,382.20	Minor Contracts - Trade Services & other Works
87993	Castletown Civils LTD	240367134	€56,782.00	Minor Contracts - Trade Services & other Works
87993	Castletown Civils LTD	240366894	€23,050.70	Minor Contracts - Trade Services & other Works
87993	Castletown Civils LTD	240367006	€118,837.18	Minor Contracts - Trade Services & other Works
90288	Civic Integrated Solutions Ltd	240366516	€27,506.50	Repairs & Maintenance
90288	Civic Integrated Solutions Ltd	240366516	€46,651.16	Repairs & Maintenance
90288	Civic Integrated Solutions Ltd	240366516	€54,355.09	Repairs & Maintenance

90288	Civic Integrated Solutions Ltd	240366516	€35,595.95	Repairs & Maintenance
83180	CJ CALLAN CONSTRUCTION LTD	240363113	€46,653.50	Minor Contracts - Trade Services & other Works
83180	CJ CALLAN CONSTRUCTION LTD	240361972	€242,937.90	Minor Contracts - Trade Services & other Works
83180	CJ CALLAN CONSTRUCTION LTD	240342719	€49,173.54	Minor Contracts - Trade Services & other Works
83180	CJ CALLAN CONSTRUCTION LTD	240361972	€126,425.51	Minor Contracts - Trade Services & other Works
83180	CJ CALLAN CONSTRUCTION LTD	240363113	€53,448.90	Minor Contracts - Trade Services & other Works
83180	CJ CALLAN CONSTRUCTION LTD	240367112	€223,304.73	Minor Contracts - Trade Services & other Works
83180	CJ CALLAN CONSTRUCTION LTD	240361972	€175,541.89	Minor Contracts - Trade Services & other Works
347	CLARE ENGINEERING CAVAN LTD	240366836	€28,115.00	Minor Contracts - Trade Services & other Works
87732	CTS Projects Ltd	240364427	€23,335.90	Minor Contracts - Trade Services & other Works
87732	CTS Projects Ltd	240364315	€38,874.44	Minor Contracts - Trade Services & other Works
87732	CTS Projects Ltd	240363582	€32,670.28	Minor Contracts - Trade Services & other Works
87732	CTS Projects Ltd	240364000	€28,442.34	Minor Contracts - Trade Services & other Works
18050	CUMNOR CONSTRUCTION LTD	240361132	€295,389.84	Capital Contracts Construct Payments
18050	CUMNOR CONSTRUCTION LTD	240361132	€394,012.53	Capital Contracts Construct Payments
18050	CUMNOR CONSTRUCTION LTD	240361132	€196,756.17	Capital Contracts Construct Payments
86700	CUNNINGHAM CONTRACTS IRE LIMITED	240365418	€383,721.43	Capital Contracts Construct Payments
86700	CUNNINGHAM CONTRACTS IRE LIMITED	240365418	€601,545.69	Capital Contracts Construct Payments
86700	CUNNINGHAM CONTRACTS IRE LIMITED	240365418	€838,981.29	Capital Contracts Construct Payments
84369	DANCOR CIVIL ENGINEERING LIMITED	240359017	€29,161.21	Capital Contracts Expenditure
84369	DANCOR CIVIL ENGINEERING LIMITED	240363942	€185,748.11	Capital Contracts Expenditure
84369	DANCOR CIVIL ENGINEERING LIMITED	240367197	€121,989.88	Capital Contracts Expenditure
84369	DANCOR CIVIL ENGINEERING LIMITED	240367197	€417,741.32	Capital Contracts Expenditure
82563	DAVIS CIVIL CONTRACTORS LIMITED	240366373	€91,571.59	Minor Contracts - Trade Services & other Works
82563	DAVIS CIVIL CONTRACTORS LIMITED	240362875	€293,531.47	Minor Contracts - Trade Services & other Works
82563	DAVIS CIVIL CONTRACTORS LIMITED	240362861	€26,162.93	Minor Contracts - Trade Services & other Works
82563	DAVIS CIVIL CONTRACTORS LIMITED	240364718	€131,516.05	Minor Contracts - Trade Services & other Works
82563	DAVIS CIVIL CONTRACTORS LIMITED	240362875	€69,800.35	Minor Contracts - Trade Services & other Works
82563	DAVIS CIVIL CONTRACTORS LIMITED	240355927	€41,449.51	Minor Contracts - Trade Services & other Works
82563	DAVIS CIVIL CONTRACTORS LIMITED	240366827	€78,609.50	Minor Contracts - Trade Services & other Works
82563	DAVIS CIVIL CONTRACTORS LIMITED	240367658	€75,411.50	Minor Contracts - Trade Services & other Works
82563	DAVIS CIVIL CONTRACTORS LIMITED	240367658	€100,981.23	Minor Contracts - Trade Services & other Works
82563	DAVIS CIVIL CONTRACTORS LIMITED	240367683	€145,356.58	Minor Contracts - Trade Services & other Works

82563	DAVIS CIVIL CONTRACTORS LIMITED	240367683	€141,918.77	Minor Contracts - Trade Services & other Works
82563	DAVIS CIVIL CONTRACTORS LIMITED	240364718	€172,243.39	Minor Contracts - Trade Services & other Works
86245	DBFL Consulting Engineers Ltd	240333577	€23,630.60	Consultancy/Professional Fees and Expenses
102305	DEANSBRIDGE COURIERS LTD (INVOLUNTARY LIQUIDATIO	240366686	€95,991.78	Miscellaneous Expenses
88732	Derek Tynan Associates Ltd	240366904	€55,350.00	Consultancy/Professional Fees and Expenses
88707	Dominic Owens Plant Hire Ltd	240362250	€45,000.00	Hire (Ext) - Plant/Transport/Machinery & Equipment
88707	Dominic Owens Plant Hire Ltd	240362250	€118,792.23	Hire (Ext) - Plant/Transport/Machinery & Equipment
29254	EIR	240366605	€22,302.69	Minor Contracts - Trade Services & other Works
88217	EIRCOM LTD (Plant Alterations)	240365717	€40,170.78	Minor Contracts - Trade Services & other Works
97665	ENVIROBEAD LTD	240364060	€31,280.00	Consultancy/Professional Fees and Expenses
83830	ESB NETWORKS CORK	240365986	€31,978.63	Minor Contracts - Trade Services & other Works
82754	Fehily Timoney & Company	240367212	€21,801.75	Consultancy/Professional Fees and Expenses
92277	FOX BUILDING & ENGINEERING LTD	240355073	€506,457.35	Capital Contracts Construct Payments
92277	FOX BUILDING & ENGINEERING LTD	240359628	€182,896.58	Capital Contracts Construct Payments
92277	FOX BUILDING & ENGINEERING LTD	240355073	€201,544.00	Capital Contracts Construct Payments
92277	FOX BUILDING & ENGINEERING LTD	240359628	€167,605.01	Capital Contracts Construct Payments
92277	FOX BUILDING & ENGINEERING LTD	240367062	€1,095,782.52	Capital Contracts Construct Payments
85685	Garden Escapes(Ireland) Ltd	240364531	€57,592.20	Minor Contracts - Trade Services & other Works
85685	Garden Escapes(Ireland) Ltd	240363516	€69,279.56	Minor Contracts - Trade Services & other Works
85685	Garden Escapes(Ireland) Ltd	240363516	€34,006.38	Minor Contracts - Trade Services & other Works
90222	GEDA CONSTRUCTION CO LTD	240357706	€784,219.00	Capital Contracts Construct Payments
90222	GEDA CONSTRUCTION CO LTD	240357706	€725,277.87	Capital Contracts Construct Payments
90222	GEDA CONSTRUCTION CO LTD	240357706	€656,112.43	Capital Contracts Construct Payments
90222	GEDA CONSTRUCTION CO LTD	240357706	€282,286.23	Capital Contracts Construct Payments
86117	GERALD LOVE	240366024	€62,000.00	Capital Contracts Expenditure
102210	REGAN MCENTEE	240367476	€288,384.29	Property Purchase
102210	REGAN MCENTEE	240367477	€288,384.29	Property Purchase
8544	GPT PLANT & TOOL HIRE	240366952	€28,628.21	Hire (Ext) - Plant/Transport/Machinery & Equipment
8544	GPT PLANT & TOOL HIRE	240366952	€28,005.77	Hire (Ext) - Plant/Transport/Machinery & Equipment
8544	GPT PLANT & TOOL HIRE	240366952	€27,588.86	Hire (Ext) - Plant/Transport/Machinery & Equipment
8544	GPT PLANT & TOOL HIRE	240366952	€27,588.79	Hire (Ext) - Plant/Transport/Machinery & Equipment
87990	Greentown Environmental Ltd	240366866	€33,462.15	Minor Contracts - Trade Services & other Works
92176	HEMOCARE ADAPTION & CONSTRUCTION LIMITED	240366600	€21,709.00	Minor Contracts - Trade Services & other Works

92176	HOMECARE ADAPTION & CONSTRUCTION LIMITED	240364176	€28,125.86	Minor Contracts - Trade Services & other Works
11870	IGSL LIMITED	240366982	€43,209.64	Consultancy/Professional Fees and Expenses
11870	IGSL LIMITED	240357400	€38,167.62	Consultancy/Professional Fees and Expenses
99965	IMS Site Services Limited	240366178	€464,018.72	Minor Contracts - Trade Services & other Works
85292	IO Geomatics Ltd	240365594	€29,432.30	Consultancy/Professional Fees and Expenses
85292	IO Geomatics Ltd	240366832	€36,881.55	Consultancy/Professional Fees and Expenses
85293	Irish Water Utility Billing	240367032	€154,637.00	Minor Contracts - Trade Services & other Works
85293	Irish Water Utility Billing	240367660	€21,978.00	Minor Contracts - Trade Services & other Works
85293	Irish Water Utility Billing	240366767	€147,089.00	Minor Contracts - Trade Services & other Works
103370	Regan McEntee	240367107	€272,069.61	Property Purchase
102279	J Long Groundworks and Plant Hire Ltd	240366113	€21,565.00	Minor Contracts - Trade Services & other Works
96496	JACOBS ENGINEERING IRELAND LTD	240365212	€61,701.23	Consultancy/Professional Fees and Expenses
96496	JACOBS ENGINEERING IRELAND LTD	240361422	€79,113.60	Consultancy/Professional Fees and Expenses
96496	JACOBS ENGINEERING IRELAND LTD	240362854	€26,569.23	Consultancy/Professional Fees and Expenses
96496	JACOBS ENGINEERING IRELAND LTD	240362854	€94,887.12	Consultancy/Professional Fees and Expenses
819	JIM MULCHRONE PLANT HIRE LTD	240366246	€23,520.00	Minor Contracts - Trade Services & other Works
8185	JOHN CRADOCK LTD	240359368	€509,445.28	Capital Contracts Expenditure
8185	JOHN CRADOCK LTD	240366936	€312,209.22	Capital Contracts Expenditure
8185	JOHN CRADOCK LTD	240366213	€175,831.04	Capital Contracts Expenditure
8185	JOHN CRADOCK LTD	240366213	€316,272.03	Capital Contracts Expenditure
8185	JOHN CRADOCK LTD	240366213	€273,887.31	Capital Contracts Expenditure
80713	JOHN MC QUILLAN CONTRACTS LTD	240367742	€357,057.17	Minor Contracts - Trade Services & other Works
883	KELLY BROS (ROADLINES) LTD	240367511	€25,431.90	Minor Contracts - Trade Services & other Works
902	KILSARAN ROADSURFACING CONTRACTING UNLIMITED COM	240359629	€849,615.42	Minor Contracts - Trade Services & other Works
902	KILSARAN ROADSURFACING CONTRACTING UNLIMITED COM	240353977	€47,936.71	Minor Contracts - Trade Services & other Works
902	KILSARAN ROADSURFACING CONTRACTING UNLIMITED COM	240366418	€227,628.99	Minor Contracts - Trade Services & other Works
92005	KM LYNSKEY CONTRACTING LTD	240363859	€1,211,977.90	Capital Contracts Expenditure
92005	KM LYNSKEY CONTRACTING LTD	240365158	€488,078.67	Capital Contracts Expenditure
92005	KM LYNSKEY CONTRACTING LTD	240363859	€1,178,010.59	Capital Contracts Expenditure
86135	KYRON STREET LTD	240366086	€64,577.10	Non Capital Equipment
913	LAGAN ASPHALT LTD	240366242	€475,772.25	Minor Contracts - Trade Services & other Works
913	LAGAN ASPHALT LTD	240365635	€135,918.53	Minor Contracts - Trade Services & other Works
913	LAGAN ASPHALT LTD	240366242	€1,196,685.15	Minor Contracts - Trade Services & other Works

913	LAGAN ASPHALT LTD	240366242	€1,979,237.44	Minor Contracts - Trade Services & other Works
913	LAGAN ASPHALT LTD	240355923	€71,928.08	Minor Contracts - Trade Services & other Works
88078	M & M O'BRIEN PLANT & GROUNDWORKS LTD	240363506	€20,517.63	Minor Contracts - Trade Services & other Works
88078	M & M O'BRIEN PLANT & GROUNDWORKS LTD	240362709	€58,631.00	Minor Contracts - Trade Services & other Works
88078	M & M O'BRIEN PLANT & GROUNDWORKS LTD	240365682	€26,445.46	Minor Contracts - Trade Services & other Works
979	M.A. REGAN MCENTEE & PARTNERS	240366504	€28,056.59	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240367267	€35,368.52	Legal Fees - Purchase of Land
979	M.A. REGAN MCENTEE & PARTNERS	240366901	€54,683.06	Legal Fees - Purchase of Land
979	M.A. REGAN MCENTEE & PARTNERS	240367691	€250,000.00	Legal Fees - Purchase of Property
979	M.A. REGAN MCENTEE & PARTNERS	240367540	€160,000.00	Legal Fees - Purchase of Property
979	M.A. REGAN MCENTEE & PARTNERS	240366603	€679,829.17	Legal Fees - Purchase of Land
979	M.A. REGAN MCENTEE & PARTNERS	240366634	€29,500.00	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240367051	€315,488.00	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240367717	€293,225.00	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240366560	€225,090.00	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240366562	€368,315.00	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240367716	€220,225.00	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240366561	€358,405.00	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240366472	€365,315.00	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240366667	€289,975.00	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240367406	€402,315.00	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240367405	€252,090.00	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240366872	€265,946.02	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240367407	€310,315.00	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240366640	€480,225.00	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240366502	€305,225.00	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240367718	€237,621.17	Legal Fees - Purchase of House
102209	REGAN MCENTEE	240366796	€312,385.02	Property Purchase
102209	REGAN MCENTEE	240366797	€312,385.02	Property Purchase
102209	REGAN MCENTEE	240366791	€312,385.02	Property Purchase
102209	REGAN MCENTEE	240366792	€312,385.02	Property Purchase
102224	MARRON ACTIV8 ENERGIES LTD T/A ACTIV8 SOLAR ENERGI	240366149	€41,381.40	Capital Contracts Expenditure
102224	MARRON ACTIV8 ENERGIES LTD T/A ACTIV8 SOLAR ENERGI	240366149	€96,556.60	Capital Contracts Expenditure

101197	MCM Surfacing Ltd	240366092	€45,000.00	Minor Contracts - Trade Services & other Works
101197	MCM Surfacing Ltd	240366092	€30,000.00	Minor Contracts - Trade Services & other Works
89817	ML Quinn Construction Ltd	240355054	€138,883.35	Capital Contracts Expenditure
89817	ML Quinn Construction Ltd	240366635	€126,664.32	Capital Contracts Expenditure
89817	ML Quinn Construction Ltd	240355054	€110,029.95	Capital Contracts Expenditure
103483	REGAN MCENTEE SOLRS	240367339	€243,966.00	Property Purchase
103483	REGAN MCENTEE SOLRS	240367340	€243,966.00	Property Purchase
16522	MR DAVID KELLETT	240363997	€22,400.00	Minor Contracts - Trade Services & other Works
16522	MR DAVID KELLETT	240363997	€25,050.00	Minor Contracts - Trade Services & other Works
14614	MURPHY GEOSPATIAL LTD	240365390	€99,999.00	Consultancy/Professional Fees and Expenses
81968	NATIONWIDE DATA COLLECTION	240366434	€21,494.25	Consultancy/Professional Fees and Expenses
102330	Regan McEntee and Partners So	240366638	€256,499.63	Property Purchase
102330	Regan McEntee and Partners So	240366639	€256,499.63	Property Purchase
91639	OBFA ARCHITECTS LTD	240366806	€47,632.98	Consultancy/Professional Fees and Expenses
91639	OBFA ARCHITECTS LTD	240366806	€25,217.46	Consultancy/Professional Fees and Expenses
4633	O'CONNOR SUTTON CRONIN	240366665	€40,928.25	Consultancy/Professional Fees and Expenses
83096	OLIVER GAYNOR	240365249	€42,500.00	Minor Contracts - Trade Services & other Works
83096	OLIVER GAYNOR	240365484	€33,123.77	Minor Contracts - Trade Services & other Works
83096	OLIVER GAYNOR	240365249	€23,242.90	Minor Contracts - Trade Services & other Works
83096	OLIVER GAYNOR	240365484	€35,236.09	Minor Contracts - Trade Services & other Works
23922	OXIGEN ENVIRONMENTAL	240363632	€51,592.18	Agency Services- Recycling Centres
23922	OXIGEN ENVIRONMENTAL	240363632	€51,592.18	Agency Services- Recycling Centres
23922	OXIGEN ENVIRONMENTAL	240367374	€22,055.89	Agency Services- Recycling Centres
23922	OXIGEN ENVIRONMENTAL	240367374	€23,582.46	Agency Services- Recycling Centres
23922	OXIGEN ENVIRONMENTAL	240363632	€51,592.18	Agency Services- Recycling Centres
89351	Park Hood (Ireland) ltd	240364348	€23,370.00	Consultancy/Professional Fees and Expenses
1251	PETER FITZPATRICK LIMITED	240366202	€39,994.25	Capital Contracts Expenditure
85692	PFH Technology Group	240366153	€29,766.00	Consultancy/Professional Fees and Expenses
102309	PORTAMOD LTD	240366227	€99,855.36	Capital Contracts Expenditure
102309	PORTAMOD LTD	240367455	€42,788.01	Capital Contracts Expenditure
82759	PROVIDENT CRM LIMITED	240366657	€198,461.98	Computer Software and Maintenance Fees
82759	PROVIDENT CRM LIMITED	240366784	€51,660.00	Computer Software and Maintenance Fees
1337	ROADSTONE LTD	240362287	€180,000.00	Minor Contracts - Trade Services & other Works

1337	ROADSTONE LTD	240366363	€632,031.15	Minor Contracts - Trade Services & other Works
1337	ROADSTONE LTD	240366363	€869,212.74	Minor Contracts - Trade Services & other Works
1346	ROCKS ROAD STONE CO LTD	240364961	€43,477.90	Minor Contracts - Trade Services & other Works
1346	ROCKS ROAD STONE CO LTD	240364961	€39,972.90	Minor Contracts - Trade Services & other Works
102261	REGAN MCENTEE	240367599	€328,751.37	Property Purchase
102261	REGAN MCENTEE	240367598	€328,751.37	Property Purchase
83099	Roscoral Ltd	240365493	€20,446.00	Minor Contracts - Trade Services & other Works
83099	Roscoral Ltd	240363993	€21,788.00	Minor Contracts - Trade Services & other Works
83099	Roscoral Ltd	240363645	€26,876.51	Minor Contracts - Trade Services & other Works
83099	Roscoral Ltd	240367050	€26,439.00	Minor Contracts - Trade Services & other Works
14596	RPS CONSULTING ENGINEERS	240362400	€206,518.86	Consultancy/Professional Fees and Expenses
26333	S. WILKIN AND SONS LIMITED	240364705	€96,951.60	Capital Contracts Expenditure
26333	S. WILKIN AND SONS LIMITED	240364705	€157,401.90	Capital Contracts Expenditure
26333	S. WILKIN AND SONS LIMITED	240363637	€23,170.00	Capital Contracts Expenditure
26333	S. WILKIN AND SONS LIMITED	240364705	€30,010.40	Capital Contracts Expenditure
87070	Sheridan Woods Architects and Urban Planners Ltd	240363662	€47,232.00	Consultancy/Professional Fees and Expenses
20656	STAVELEY & PARTNERS	240363825	€24,600.00	Consultancy/Professional Fees and Expenses
87793	Systra Ltd	240364559	€39,912.27	Consultancy/Professional Fees and Expenses
83800	Tetra Irl. Communications Ltd.	240367286	€33,615.83	Communication Expenses
26003	TOBINS CONSULTING ENGINEERS	240362365	€28,993.99	Consultancy/Professional Fees and Expenses
26003	TOBINS CONSULTING ENGINEERS	240359785	€26,291.25	Consultancy/Professional Fees and Expenses
95347	TONY PATTERSON SPORTSGROUNDS LTD	240362107	€141,743.15	Capital Contracts Expenditure
84575	TRIUR CONSTRUCTION LTD	240366738	€75,888.00	Capital Contracts Expenditure
29537	VAN DIJK ARCHITECTS	240365073	€29,981.74	Consultancy/Professional Fees and Expenses
29537	VAN DIJK ARCHITECTS	240347685	€56,405.20	Consultancy/Professional Fees and Expenses
29537	VAN DIJK ARCHITECTS	240367447	€90,095.21	Consultancy/Professional Fees and Expenses
7821	W S ATKINS IRELAND LTD	240363850	€39,323.01	Consultancy/Professional Fees and Expenses
7821	W S ATKINS IRELAND LTD	240363855	€33,852.05	Consultancy/Professional Fees and Expenses
7821	W S ATKINS IRELAND LTD	240363847	€113,659.97	Consultancy/Professional Fees and Expenses
7821	W S ATKINS IRELAND LTD	240362006	€57,385.92	Consultancy/Professional Fees and Expenses
7821	W S ATKINS IRELAND LTD	240362239	€24,169.50	Consultancy/Professional Fees and Expenses
7821	W S ATKINS IRELAND LTD	240366724	€23,985.42	Consultancy/Professional Fees and Expenses
7821	W S ATKINS IRELAND LTD	240363855	€33,852.05	Consultancy/Professional Fees and Expenses

18918	XEROX LTD	240366799	€30,635.14	Managed Print services
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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.