

Supplier ID	Supplier Name	OrderNo	EURO	Activity
86067	AECOM IRELAND LTD	240348548	€65,050.60	Consultancy/Professional Fees and Expenses
86067	AECOM IRELAND LTD	240346365	€153,258.00	Consultancy/Professional Fees and Expenses
18542	AK CONSTRUCTION & BUILDING SERVICES LTD	240363996	€32,033.20	Minor Contracts - Trade Services & other Works
18542	AK CONSTRUCTION & BUILDING SERVICES LTD	240364456	€35,490.29	Minor Contracts - Trade Services & other Works
18542	AK CONSTRUCTION & BUILDING SERVICES LTD	240361472	€69,048.40	Minor Contracts - Trade Services & other Works
18542	AK CONSTRUCTION & BUILDING SERVICES LTD	240365180	€48,284.79	Minor Contracts - Trade Services & other Works
18542	AK CONSTRUCTION & BUILDING SERVICES LTD	240366387	€34,752.49	Minor Contracts - Trade Services & other Works
18542	AK CONSTRUCTION & BUILDING SERVICES LTD	240366008	€43,349.97	Minor Contracts - Trade Services & other Works
27800	AL READ ELECTRICAL CO LTD	240363768	€34,018.25	Public Lighting Maintenance
27800	AL READ ELECTRICAL CO LTD	240363768	€28,041.63	Public Lighting Maintenance
27800	AL READ ELECTRICAL CO LTD	240367851	€21,527.00	Public Lighting Maintenance
27800	AL READ ELECTRICAL CO LTD	240363768	€28,479.88	Public Lighting Maintenance
27800	AL READ ELECTRICAL CO LTD	240363768	€20,229.44	Public Lighting Maintenance
27800	AL READ ELECTRICAL CO LTD	240363768	€39,793.62	Public Lighting Maintenance
27800	AL READ ELECTRICAL CO LTD	240363768	€104,293.83	Public Lighting Maintenance
147	AN POST	240363608	€20,400.00	Postal Charges
147	AN POST	240363608	€20,600.00	Postal Charges
18381	ANDREWS CONSTRUCTION LTD	240364443	€902,518.85	Capital Contracts Expenditure
18381	ANDREWS CONSTRUCTION LTD	240364443	€593,392.34	Capital Contracts Expenditure
18381	ANDREWS CONSTRUCTION LTD	240364443	€1,278,675.70	Capital Contracts Expenditure
85724	APCOA parking Ireland Ltd	240363481	€35,794.71	Capital Contracts Expenditure
85724	APCOA parking Ireland Ltd	240363481	€38,870.58	Capital Contracts Expenditure
85724	APCOA parking Ireland Ltd	240363481	€38,020.28	Capital Contracts Expenditure
85724	APCOA parking Ireland Ltd	240363481	€34,218.86	Capital Contracts Expenditure
159	APEX SURVEYS LTD	240368417	€30,602.40	Consultancy/Professional Fees and Expenses
103679	ASENDIA LTD T/A CASCADE GROUP	240368478	€98,205.68	Minor Contracts - Trade Services & other Works
102217	BDO EATON SQUARE LTD	240368677	€116,369.07	ICT & Data Service
103838	BIDX1 IRELAND LIMITED	240368763	€27,700.00	Property Purchase
17085	BLAKESDEEN LTD	240367238	€42,780.00	Minor Contracts - Trade Services & other Works
17085	BLAKESDEEN LTD	240367238	€49,956.00	Minor Contracts - Trade Services & other Works
18423	BOYNE WASTE SERVICES	240363218	€76,489.92	Minor Contracts - Trade Services & other Works
102220	BRANDRAKE PLANT HIRE LTD	240365807	€84,048.35	Minor Contracts - Trade Services & other Works

86920	BRIAN CONNEELY & CO LTD	240367828	€191,038.25	Capital Contracts Expenditure
86920	BRIAN CONNEELY & CO LTD	240367828	€213,456.70	Capital Contracts Expenditure
82274	Bright Promotions Limited	240369208	€25,811.55	Promotional Items
102207	Cairn Homes Properties Ltd c/o Regan McEntee	240368779	€2,077,533.04	Property Purchase
102207	Cairn Homes Properties Ltd c/o Regan McEntee	240368957	€278,525.99	Property Purchase
102207	Cairn Homes Properties Ltd c/o Regan McEntee	240368956	€353,760.35	Property Purchase
102207	Cairn Homes Properties Ltd c/o Regan McEntee	240368955	€353,760.35	Property Purchase
102207	Cairn Homes Properties Ltd c/o Regan McEntee	240368953	€278,525.99	Property Purchase
102207	Cairn Homes Properties Ltd c/o Regan McEntee	240368954	€353,760.35	Property Purchase
85014	Cantec Business Technology Ltd	240368276	€43,102.56	Managed Print services
87993	Castletown Civils LTD	240369131	€23,263.74	Minor Contracts - Trade Services & other Works
87993	Castletown Civils LTD	240369115	€36,846.00	Minor Contracts - Trade Services & other Works
84098	CAUSEWAY GEOTECH LIMITED	240366778	€24,629.00	Minor Contracts - Trade Services & other Works
84098	CAUSEWAY GEOTECH LIMITED	240368717	€49,699.00	Minor Contracts - Trade Services & other Works
103363	Churchbay Developments Ltd c/o Regan McEntee	240368882	€308,719.00	Property Purchase
90288	Civic Integrated Solutions Ltd	240366516	€33,748.12	Repairs & Maintenance
90288	Civic Integrated Solutions Ltd	240366516	€40,076.33	Repairs & Maintenance
90288	Civic Integrated Solutions Ltd	240367984	€112,598.88	Repairs & Maintenance
90288	Civic Integrated Solutions Ltd	240366516	€26,370.02	Repairs & Maintenance
83180	CJ CALLAN CONSTRUCTION LTD	240363994	€41,812.29	Minor Contracts - Trade Services & other Works
83180	CJ CALLAN CONSTRUCTION LTD	240364151	€41,780.54	Minor Contracts - Trade Services & other Works
83180	CJ CALLAN CONSTRUCTION LTD	240363113	€97,771.82	Minor Contracts - Trade Services & other Works
83180	CJ CALLAN CONSTRUCTION LTD	240364111	€117,358.94	Minor Contracts - Trade Services & other Works
83180	CJ CALLAN CONSTRUCTION LTD	240361972	€282,113.96	Minor Contracts - Trade Services & other Works
83180	CJ CALLAN CONSTRUCTION LTD	240364005	€36,550.80	Minor Contracts - Trade Services & other Works
83180	CJ CALLAN CONSTRUCTION LTD	240364026	€61,214.09	Minor Contracts - Trade Services & other Works
83180	CJ CALLAN CONSTRUCTION LTD	240360388	€41,422.75	Minor Contracts - Trade Services & other Works
83180	CJ CALLAN CONSTRUCTION LTD	240363995	€47,357.44	Minor Contracts - Trade Services & other Works
83180	CJ CALLAN CONSTRUCTION LTD	240368112	€33,270.66	Minor Contracts - Trade Services & other Works
83180	CJ CALLAN CONSTRUCTION LTD	240364521	€45,607.78	Minor Contracts - Trade Services & other Works
83180	CJ CALLAN CONSTRUCTION LTD	240361972	€238,564.96	Minor Contracts - Trade Services & other Works
83180	CJ CALLAN CONSTRUCTION LTD	240364111	€81,821.61	Minor Contracts - Trade Services & other Works
83180	CJ CALLAN CONSTRUCTION LTD	240361972	€214,383.78	Minor Contracts - Trade Services & other Works

18020	CLIFTON SCANNELL EMERSON ASSOCIATES	240359038	€80,426.79	Consultancy/Professional Fees and Expenses
18020	CLIFTON SCANNELL EMERSON ASSOCIATES	240362075	€110,155.42	Consultancy/Professional Fees and Expenses
18020	CLIFTON SCANNELL EMERSON ASSOCIATES	240331978	€72,631.50	Consultancy/Professional Fees and Expenses
18020	CLIFTON SCANNELL EMERSON ASSOCIATES	240362609	€85,013.58	Consultancy/Professional Fees and Expenses
18020	CLIFTON SCANNELL EMERSON ASSOCIATES	240368567	€95,634.87	Consultancy/Professional Fees and Expenses
18020	CLIFTON SCANNELL EMERSON ASSOCIATES	240365485	€49,970.79	Consultancy/Professional Fees and Expenses
18020	CLIFTON SCANNELL EMERSON ASSOCIATES	240337298	€46,230.53	Consultancy/Professional Fees and Expenses
87732	CTS Projects Ltd	240365179	€46,436.48	Minor Contracts - Trade Services & other Works
87732	CTS Projects Ltd	240364858	€52,611.51	Minor Contracts - Trade Services & other Works
87732	CTS Projects Ltd	240364426	€30,341.44	Minor Contracts - Trade Services & other Works
87732	CTS Projects Ltd	240364316	€44,674.23	Minor Contracts - Trade Services & other Works
87732	CTS Projects Ltd	240366088	€51,193.76	Minor Contracts - Trade Services & other Works
87732	CTS Projects Ltd	240365169	€35,764.40	Minor Contracts - Trade Services & other Works
87732	CTS Projects Ltd	240366059	€37,164.66	Minor Contracts - Trade Services & other Works
18050	CUMNOR CONSTRUCTION LTD	240361132	€87,545.73	Capital Contracts Construct Payments
18050	CUMNOR CONSTRUCTION LTD	240361132	€56,302.53	Capital Contracts Construct Payments
86700	CUNNINGHAM CONTRACTS IRE LIMITED	240365418	€695,157.74	Capital Contracts Construct Payments
86700	CUNNINGHAM CONTRACTS IRE LIMITED	240365418	€755,810.43	Capital Contracts Construct Payments
86700	CUNNINGHAM CONTRACTS IRE LIMITED	240365418	€884,685.09	Capital Contracts Construct Payments
101136	D & A Blooms Limited	240365270	€27,580.50	Minor Contracts - Trade Services & other Works
101136	D & A Blooms Limited	240365915	€22,064.40	Minor Contracts - Trade Services & other Works
84369	DANCOR CIVIL ENGINEERING LIMITED	240367197	€178,504.89	Capital Contracts Expenditure
84369	DANCOR CIVIL ENGINEERING LIMITED	240367197	€295,385.72	Capital Contracts Expenditure
84369	DANCOR CIVIL ENGINEERING LIMITED	240367197	€597,752.33	Capital Contracts Expenditure
84369	DANCOR CIVIL ENGINEERING LIMITED	240368675	€163,443.59	Capital Contracts Expenditure
84369	DANCOR CIVIL ENGINEERING LIMITED	240368990	€94,543.19	Capital Contracts Expenditure
82563	DAVIS CIVIL CONTRACTORS LIMITED	240362875	€214,458.90	Minor Contracts - Trade Services & other Works
82563	DAVIS CIVIL CONTRACTORS LIMITED	240362525	€110,178.54	Minor Contracts - Trade Services & other Works
82563	DAVIS CIVIL CONTRACTORS LIMITED	240365716	€20,539.95	Minor Contracts - Trade Services & other Works
82563	DAVIS CIVIL CONTRACTORS LIMITED	240364718	€42,881.62	Minor Contracts - Trade Services & other Works
82563	DAVIS CIVIL CONTRACTORS LIMITED	240368449	€582,003.25	Minor Contracts - Trade Services & other Works
82563	DAVIS CIVIL CONTRACTORS LIMITED	240355927	€20,033.99	Minor Contracts - Trade Services & other Works
82563	DAVIS CIVIL CONTRACTORS LIMITED	240367683	€166,701.85	Minor Contracts - Trade Services & other Works

82563	DAVIS CIVIL CONTRACTORS LIMITED	240367658	€135,753.09	Minor Contracts - Trade Services & other Works
82563	DAVIS CIVIL CONTRACTORS LIMITED	240362875	€127,953.61	Minor Contracts - Trade Services & other Works
82563	DAVIS CIVIL CONTRACTORS LIMITED	240362875	€351,206.98	Minor Contracts - Trade Services & other Works
82563	DAVIS CIVIL CONTRACTORS LIMITED	240367833	€20,363.88	Minor Contracts - Trade Services & other Works
82563	DAVIS CIVIL CONTRACTORS LIMITED	240367835	€78,728.11	Minor Contracts - Trade Services & other Works
86245	DBFL Consulting Engineers Ltd	240347720	€52,989.58	Consultancy/Professional Fees and Expenses
29719	DEIRDRE HUGHES	240368345	€45,099.18	Legal Fees
88707	Dominic Owens Plant Hire Ltd	240362250	€60,370.20	Minor Contracts - Trade Services & other Works
92215	DOOHAMLET CONSTRUCTION CO LTD	240369152	€140,000.00	Repairs & Maint - Buildings (excl. LA Housing)
102304	Ernst & Young Business Advisory Services	240367822	€55,104.00	Consultancy/Professional Fees and Expenses
102304	Ernst & Young Business Advisory Services	240367822	€24,846.00	Consultancy/Professional Fees and Expenses
577	ESB NETWORKS	240364421	€166,615.89	Minor Contracts - Trade Services & other Works
83830	ESB NETWORKS CORK	240368502	€55,373.25	Minor Contracts - Trade Services & other Works
103536	EUROVALE ENGINEERING LTD C/O REGAN MCENTEE	240368514	€27,031.15	Property Purchase
103536	EUROVALE ENGINEERING LTD C/O REGAN MCENTEE	240368515	€27,031.15	Property Purchase
103536	EUROVALE ENGINEERING LTD C/O REGAN MCENTEE	240368516	€30,513.40	Property Purchase
103536	EUROVALE ENGINEERING LTD C/O REGAN MCENTEE	240368516	€238,327.14	Property Purchase
103536	EUROVALE ENGINEERING LTD C/O REGAN MCENTEE	240368514	€211,128.75	Property Purchase
103536	EUROVALE ENGINEERING LTD C/O REGAN MCENTEE	240368515	€211,128.75	Property Purchase
103616	Flashbay Electronics Europe Limited	240369268	€26,334.30	Promotional Items
92277	FOX BUILDING & ENGINEERING LTD	240359628	€132,946.15	Capital Contracts Construct Payments
92277	FOX BUILDING & ENGINEERING LTD	240359628	€301,502.42	Capital Contracts Construct Payments
92277	FOX BUILDING & ENGINEERING LTD	240355073	€194,690.42	Capital Contracts Construct Payments
92277	FOX BUILDING & ENGINEERING LTD	240359628	€325,879.92	Capital Contracts Construct Payments
92277	FOX BUILDING & ENGINEERING LTD	240355073	€731,838.71	Capital Contracts Construct Payments
92277	FOX BUILDING & ENGINEERING LTD	240355073	€725,398.95	Capital Contracts Construct Payments
92277	FOX BUILDING & ENGINEERING LTD	240359628	€299,971.32	Capital Contracts Construct Payments
85685	Garden Escapes(Ireland) Ltd	240366994	€24,866.78	Minor Contracts - Trade Services & other Works
90222	GEDA CONSTRUCTION CO LTD	240357706	€236,973.51	Capital Contracts Construct Payments
90222	GEDA CONSTRUCTION CO LTD	240357706	€228,124.16	Capital Contracts Construct Payments
90222	GEDA CONSTRUCTION CO LTD	240369091	€550,423.32	Capital Contracts Construct Payments
85077	GLAS CIVIL ENGINEERING LTD	240359201	€134,981.29	Minor Contracts - Trade Services & other Works
85077	GLAS CIVIL ENGINEERING LTD	240364795	€133,160.44	Minor Contracts - Trade Services & other Works

85077	GLAS CIVIL ENGINEERING LTD	240359964	€125,383.90	Minor Contracts - Trade Services & other Works
85077	GLAS CIVIL ENGINEERING LTD	240368879	€28,483.50	Minor Contracts - Trade Services & other Works
102210	GLENVEAGH HOMES LTD C/O REGAN MCENTEE	240367942	€288,384.29	Property Purchase
102210	GLENVEAGH HOMES LTD C/O REGAN MCENTEE	240367944	€298,604.92	Property Purchase
102210	GLENVEAGH HOMES LTD C/O REGAN MCENTEE	240367943	€288,384.29	Property Purchase
102210	GLENVEAGH HOMES LTD C/O REGAN MCENTEE	240368899	€288,384.29	Property Purchase
102210	GLENVEAGH HOMES LTD C/O REGAN MCENTEE	240368898	€318,914.32	Property Purchase
102210	GLENVEAGH HOMES LTD C/O REGAN MCENTEE	240368900	€288,384.29	Property Purchase
102210	GLENVEAGH HOMES LTD C/O REGAN MCENTEE	240368897	€318,914.32	Property Purchase
102210	GLENVEAGH HOMES LTD C/O REGAN MCENTEE	240369060	€215,406.53	Property Purchase
102210	GLENVEAGH HOMES LTD C/O REGAN MCENTEE	240369057	€292,995.57	Property Purchase
102210	GLENVEAGH HOMES LTD C/O REGAN MCENTEE	240369056	€292,995.57	Property Purchase
102210	GLENVEAGH HOMES LTD C/O REGAN MCENTEE	240369058	€215,406.53	Property Purchase
102210	GLENVEAGH HOMES LTD C/O REGAN MCENTEE	240369059	€215,406.53	Property Purchase
102210	GLENVEAGH HOMES LTD C/O REGAN MCENTEE	240369061	€215,406.53	Property Purchase
8544	GPT PLANT & TOOL HIRE	240366952	€27,588.86	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	€26,966.42	Hire (Ext) - Plant/Transport/Machinery & Equipment
87990	Greentown Environmental Ltd	240366866	€56,412.98	Minor Contracts - Trade Services & other Works
12584	GREG SMITH	240368036	€23,325.00	Minor Contracts - Trade Services & other Works
12584	GREG SMITH	240368180	€25,608.00	Minor Contracts - Trade Services & other Works
23345	GROUND INVESTIGATIONS IRELAND LIMITED	240364483	€37,543.27	Capital Contracts Expenditure
23345	GROUND INVESTIGATIONS IRELAND LIMITED	240368217	€107,258.10	Capital Contracts Expenditure
23345	GROUND INVESTIGATIONS IRELAND LIMITED	240368217	€23,678.00	Capital Contracts Expenditure
88639	Hillbrook Electrical Services Ltd	240365858	€20,365.53	Minor Contracts - Trade Services & other Works
103773	Hoian Holdings Ltd c/o Regan McEntee	240368628	€273,140.09	Property Purchase
103773	Hoian Holdings Ltd c/o Regan McEntee	240368625	€273,140.09	Property Purchase
103773	Hoian Holdings Ltd c/o Regan McEntee	240368626	€273,140.09	Property Purchase
103773	Hoian Holdings Ltd c/o Regan McEntee	240368627	€273,140.09	Property Purchase
92176	HOMECARE ADAPTION & CONSTRUCTION LIMITED	240369226	€128,251.00	Minor Contracts - Trade Services & other Works
26293	HUNTER APPAREL SOLUTIONS LTD	240369279	€289,759.50	Non Capital Equipment
756	INTERNATIONAL EDUCATION SERVICES	240369099	€20,991.83	Library Stock Purchase
756	INTERNATIONAL EDUCATION SERVICES	240369204	€24,062.69	Library Stock Purchase

85292	IO Geomatics Ltd	240368548	€44,746.87	Consultancy/Professional Fees and Expenses
96496	JACOBS ENGINEERING IRELAND LTD	240365212	€30,850.61	Consultancy/Professional Fees and Expenses
96496	JACOBS ENGINEERING IRELAND LTD	240362854	€39,853.23	Consultancy/Professional Fees and Expenses
96496	JACOBS ENGINEERING IRELAND LTD	240365212	€30,850.61	Consultancy/Professional Fees and Expenses
82150	Jarlath Fitzsimons C/O Regan McEntee & Partners	240368348	€67,650.00	Legal Fees
819	JIM MULCHRONE PLANT HIRE LTD	240364734	€26,691.50	Minor Contracts - Trade Services & other Works
8185	JOHN CRADOCK LTD	240367819	€156,980.96	Capital Contracts Expenditure
8185	JOHN CRADOCK LTD	240368089	€252,995.58	Capital Contracts Expenditure
8185	JOHN CRADOCK LTD	240366213	€503,538.01	Capital Contracts Expenditure
8185	JOHN CRADOCK LTD	240366213	€323,388.19	Capital Contracts Expenditure
8185	JOHN CRADOCK LTD	240368674	€446,361.46	Capital Contracts Expenditure
8185	JOHN CRADOCK LTD	240366213	€795,825.65	Capital Contracts Expenditure
8185	JOHN CRADOCK LTD	240368987	€80,623.05	Capital Contracts Expenditure
80713	JOHN MC QUILLAN CONTRACTS LTD	240367985	€204,903.50	Minor Contracts - Trade Services & other Works
80713	JOHN MC QUILLAN CONTRACTS LTD	240368214	€249,888.41	Minor Contracts - Trade Services & other Works
80713	JOHN MC QUILLAN CONTRACTS LTD	240368214	€294,838.86	Minor Contracts - Trade Services & other Works
15831	KENNETH MC TIGUE	240364001	€21,340.00	Minor Contracts - Trade Services & other Works
103607	KENNY TIMMONS FAMILY INV LTD C/O REGAN MCENTEE	240368667	€31,101.32	Property Purchase
103607	KENNY TIMMONS FAMILY INV LTD C/O REGAN MCENTEE	240368668	€31,101.32	Property Purchase
103607	KENNY TIMMONS FAMILY INV LTD C/O REGAN MCENTEE	240368669	€31,101.32	Property Purchase
902	KILSARAN ROADSURFACING CONTRACTING UNLIMITED COM	240366418	€1,017,111.20	Minor Contracts - Trade Services & other Works
902	KILSARAN ROADSURFACING CONTRACTING UNLIMITED COM	240366418	€531,243.94	Minor Contracts - Trade Services & other Works
902	KILSARAN ROADSURFACING CONTRACTING UNLIMITED COM	240366418	€547,642.86	Minor Contracts - Trade Services & other Works
902	KILSARAN ROADSURFACING CONTRACTING UNLIMITED COM	240366418	€629,264.12	Minor Contracts - Trade Services & other Works
92005	KM LYNSKEY CONTRACTING LTD	240363859	€1,172,632.38	Capital Contracts Expenditure
92005	KM LYNSKEY CONTRACTING LTD	240363859	€1,146,028.90	Capital Contracts Expenditure
92005	KM LYNSKEY CONTRACTING LTD	240365158	€106,406.12	Capital Contracts Expenditure
92005	KM LYNSKEY CONTRACTING LTD	240363859	€1,117,367.63	Capital Contracts Expenditure
92005	KM LYNSKEY CONTRACTING LTD	240363859	€895,869.38	Capital Contracts Expenditure
913	LAGAN ASPHALT LTD	240366242	€2,332,094.69	Minor Contracts - Trade Services & other Works
913	LAGAN ASPHALT LTD	240366242	€445,778.18	Minor Contracts - Trade Services & other Works
913	LAGAN ASPHALT LTD	240366242	€1,056,152.08	Minor Contracts - Trade Services & other Works
913	LAGAN ASPHALT LTD	240366242	€407,963.27	Minor Contracts - Trade Services & other Works

913	LAGAN ASPHALT LTD	240366242	€192,878.05	Minor Contracts - Trade Services & other Works
554	LEARWELL CONSTRUCTION LIMITED	240367846	€20,657.00	Minor Contracts - Trade Services & other Works
102278	Loughglynn Developments Ltd c/o Regan McEntee	240367787	€27,660.62	Property Purchase
102278	Loughglynn Developments Ltd c/o Regan McEntee	240367788	€27,660.62	Property Purchase
102278	Loughglynn Developments Ltd c/o Regan McEntee	240367791	€27,660.62	Property Purchase
102278	Loughglynn Developments Ltd c/o Regan McEntee	240367792	€27,660.62	Property Purchase
102278	Loughglynn Developments Ltd c/o Regan McEntee	240367793	€27,660.62	Property Purchase
102278	Loughglynn Developments Ltd c/o Regan McEntee	240367794	€27,660.62	Property Purchase
102278	Loughglynn Developments Ltd c/o Regan McEntee	240367795	€32,199.82	Property Purchase
102278	Loughglynn Developments Ltd c/o Regan McEntee	240367790	€32,199.82	Property Purchase
102278	Loughglynn Developments Ltd c/o Regan McEntee	240367792	€248,945.55	Property Purchase
102278	Loughglynn Developments Ltd c/o Regan McEntee	240367793	€248,945.55	Property Purchase
102278	Loughglynn Developments Ltd c/o Regan McEntee	240367794	€248,945.55	Property Purchase
102278	Loughglynn Developments Ltd c/o Regan McEntee	240367795	€289,798.41	Property Purchase
102278	Loughglynn Developments Ltd c/o Regan McEntee	240367790	€289,798.41	Property Purchase
102278	Loughglynn Developments Ltd c/o Regan McEntee	240368816	€248,945.55	Property Purchase
102278	Loughglynn Developments Ltd c/o Regan McEntee	240368817	€248,945.55	Property Purchase
102278	Loughglynn Developments Ltd c/o Regan McEntee	240367791	€248,945.55	Property Purchase
88078	M & M O'BRIEN PLANT & GROUNDWORKS LTD	240367161	€38,135.20	Minor Contracts - Trade Services & other Works
88078	M & M O'BRIEN PLANT & GROUNDWORKS LTD	240367679	€24,691.50	Minor Contracts - Trade Services & other Works
88078	M & M O'BRIEN PLANT & GROUNDWORKS LTD	240368261	€90,230.00	Minor Contracts - Trade Services & other Works
88078	M & M O'BRIEN PLANT & GROUNDWORKS LTD	240362709	€22,439.43	Minor Contracts - Trade Services & other Works
88078	M & M O'BRIEN PLANT & GROUNDWORKS LTD	240365682	€21,783.65	Minor Contracts - Trade Services & other Works
88078	M & M O'BRIEN PLANT & GROUNDWORKS LTD	240366268	€121,724.45	Minor Contracts - Trade Services & other Works
88078	M & M O'BRIEN PLANT & GROUNDWORKS LTD	240366209	€32,314.25	Minor Contracts - Trade Services & other Works
88078	M & M O'BRIEN PLANT & GROUNDWORKS LTD	240366267	€98,917.80	Minor Contracts - Trade Services & other Works
979	M.A. REGAN MCENTEE & PARTNERS	240368242	€128,609.00	Property Purchase
979	M.A. REGAN MCENTEE & PARTNERS	240368833	€220,991.89	Property Purchase
979	M.A. REGAN MCENTEE & PARTNERS	240368732	€146,234.18	Property Purchase
979	M.A. REGAN MCENTEE & PARTNERS	240369093	€220,881.15	Property Purchase
979	M.A. REGAN MCENTEE & PARTNERS	240367776	€442,740.00	Property Purchase
979	M.A. REGAN MCENTEE & PARTNERS	240369418	€150,000.00	Property Purchase
85647	MALONE O'REGAN ENVIRONMENTAL SERVICES LTD	240367734	€42,927.00	Consultancy/Professional Fees and Expenses

1031	MEATH CHRONICLE LTD	240369157	€20,295.00	Advertisements
4608	MICROMAIL	240367801	€23,603.70	ICT & Data Service
1073	MIDLAND HEATING & PLUMBING LTD t/a KERRIGAN MECHANICAL SERVICES	240366631	€82,550.00	Repairs & Maint - Buildings (excl. LA Housing)
1073	MIDLAND HEATING & PLUMBING LTD t/a KERRIGAN MECHANICAL SERVICES	240369011	€50,855.00	Repairs & Maint - Buildings (excl. LA Housing)
27705	MILESTONE PAVEMENT TECHNOLOGIES LIMITED	240368250	€22,117.00	Consultancy/Professional Fees and Expenses
89817	ML Quinn Construction Ltd	240355054	€93,720.00	Capital Contracts Expenditure
89817	ML Quinn Construction Ltd	240355054	€152,057.95	Capital Contracts Expenditure
89817	ML Quinn Construction Ltd	240355054	€114,749.55	Capital Contracts Expenditure
16522	MR DAVID KELLETT	240363997	€20,320.00	Minor Contracts - Trade Services & other Works
16522	MR DAVID KELLETT	240363997	€23,280.00	Minor Contracts - Trade Services & other Works
16522	MR DAVID KELLETT	240369228	€20,660.00	Minor Contracts - Trade Services & other Works
84630	Murphy Playground Services Ltd.	240367348	€37,352.67	Minor Contracts - Trade Services & other Works
90901	NEXT GENERATION PLASTICS	240367079	€23,090.00	Non Capital Equipment
4818	O MAHONY BOOKSELLERS LTD	240369187	€42,352.01	Library Book Purchase
90489	Oak Underground Solutions Ltd. t/a Oak Enviro	240366693	€28,175.00	Minor Contracts - Trade Services & other Works
91639	OBFA ARCHITECTS LTD	240366806	€22,415.52	Consultancy/Professional Fees and Expenses
91639	OBFA ARCHITECTS LTD	240366806	€22,415.52	Consultancy/Professional Fees and Expenses
4633	O'CONNOR SUTTON CRONIN	240366665	€24,600.00	Consultancy/Professional Fees and Expenses
83096	OLIVER GAYNOR	240366679	€35,373.71	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	240363632	€51,592.18	Agency Services- Recycling Centres
23922	OXIGEN ENVIRONMENTAL	240363632	€51,592.18	Agency Services- Recycling Centres
1221	PAT DENNING & CO LTD	240368791	€98,444.52	Capital Contracts Expenditure
1234	PATRICK NOONAN & CO. SOLICITORS	240367976	€295,000.00	Property Purchase
103798	PAUL GALLAGHER C/O REGAN MCENTEE & PARTNERS	240368420	€59,962.50	Legal Fees
103798	PAUL GALLAGHER C/O REGAN MCENTEE & PARTNERS	240368420	€59,962.50	Legal Fees
1248	PAVEMENT MANAGEMENT SERVICES LTD	240367745	€93,519.26	Consultancy/Professional Fees and Expenses
1248	PAVEMENT MANAGEMENT SERVICES LTD	240369192	€29,521.14	Consultancy/Professional Fees and Expenses
103399	Petiville Developments Ltd c/o Regan McEntee	240368071	€278,026.67	Property Purchase
103399	Petiville Developments Ltd c/o Regan McEntee	240368072	€278,026.67	Property Purchase
85692	PFH Technology Group	240368385	€24,095.70	Consultancy/Professional Fees and Expenses
103398	Rengam Developments Ltd c/o Regan McEntee	240368074	€278,026.67	Property Purchase

103398	Rengam Developments Ltd c/o Regan McEntee	240368073	€278,026.67	Property Purchase
1337	ROADSTONE LTD	240362287	€186,374.83	Minor Contracts - Trade Services & other Works
1337	ROADSTONE LTD	240360036	€380,003.13	Minor Contracts - Trade Services & other Works
1337	ROADSTONE LTD	240366363	€1,300,714.59	Minor Contracts - Trade Services & other Works
1337	ROADSTONE LTD	240366363	€639,573.68	Minor Contracts - Trade Services & other Works
1337	ROADSTONE LTD	240366363	€92,464.99	Minor Contracts - Trade Services & other Works
1337	ROADSTONE LTD	240362246	€48,340.73	Minor Contracts - Trade Services & other Works
1337	ROADSTONE LTD	240368216	€108,492.96	Minor Contracts - Trade Services & other Works
1337	ROADSTONE LTD	240368598	€570,237.09	Minor Contracts - Trade Services & other Works
1337	ROADSTONE LTD	240368216	€667,447.76	Minor Contracts - Trade Services & other Works
83099	Roscoral Ltd	240367480	€29,323.08	Minor Contracts - Trade Services & other Works
83099	Roscoral Ltd	240367050	€27,956.00	Minor Contracts - Trade Services & other Works
83099	Roscoral Ltd	240368592	€26,600.00	Minor Contracts - Trade Services & other Works
83099	Roscoral Ltd	240364194	€53,803.74	Minor Contracts - Trade Services & other Works
83099	Roscoral Ltd	240365113	€46,673.98	Minor Contracts - Trade Services & other Works
1351	ROUGHAN & O'DONOVAN CONSULTING ENGINEERS	240368010	€21,021.47	Consultancy/Professional Fees and Expenses
14596	RPS CONSULTING ENGINEERS	240362400	€160,453.50	Consultancy/Professional Fees and Expenses
14596	RPS CONSULTING ENGINEERS	240362400	€211,443.01	Consultancy/Professional Fees and Expenses
87694	Runda Ltd	240369049	€24,600.00	Consultancy/Professional Fees and Expenses
26333	S. WILKIN AND SONS LIMITED	240364847	€20,000.00	Minor Contracts - Trade Services & other Works
26333	S. WILKIN AND SONS LIMITED	240367853	€30,000.00	Minor Contracts - Trade Services & other Works
26333	S. WILKIN AND SONS LIMITED	240367834	€29,000.00	Minor Contracts - Trade Services & other Works
26333	S. WILKIN AND SONS LIMITED	240363637	€31,007.00	Minor Contracts - Trade Services & other Works
26333	S. WILKIN AND SONS LIMITED	240364705	€58,486.50	Minor Contracts - Trade Services & other Works
26333	S. WILKIN AND SONS LIMITED	240368730	€50,000.00	Minor Contracts - Trade Services & other Works
26333	S. WILKIN AND SONS LIMITED	240367853	€52,281.00	Minor Contracts - Trade Services & other Works
103599	SANDAR LIMITED	240367684	€58,052.27	Minor Contracts - Trade Services & other Works
87070	Sheridan Woods Architects and Urban Planners Ltd	240368496	€58,311.00	Consultancy/Professional Fees and Expenses
7361	SIDHEAN TEO	240368350	€196,833.90	Minor Contracts - Trade Services & other Works
83277	Spark Foundry t/a MediaVest Ltd	240369315	€26,219.86	Advertisements
103512	SUMMIT CONSERVATION LTD	240368137	€24,700.00	Minor Contracts - Trade Services & other Works
103512	SUMMIT CONSERVATION LTD	240368137	€26,527.50	Minor Contracts - Trade Services & other Works
4268	T H MOORE (CONTRACTS) LTD	240356388	€35,845.78	Capital Contracts Expenditure

1502	TARSTONE ROAD MAINTENANCE LTD	240367932	€31,904.00	Minor Contracts - Trade Services & other Works
26003	TOBINS CONSULTING ENGINEERS	240368090	€21,029.62	Consultancy/Professional Fees and Expenses
26003	TOBINS CONSULTING ENGINEERS	240359785	€31,549.50	Consultancy/Professional Fees and Expenses
26003	TOBINS CONSULTING ENGINEERS	240368090	€21,029.62	Consultancy/Professional Fees and Expenses
26003	TOBINS CONSULTING ENGINEERS	240362365	€24,600.00	Consultancy/Professional Fees and Expenses
26003	TOBINS CONSULTING ENGINEERS	240368075	€20,204.35	Consultancy/Professional Fees and Expenses
26003	TOBINS CONSULTING ENGINEERS	240368075	€20,204.35	Consultancy/Professional Fees and Expenses
95347	TONY PATTERSON SPORTSGROUNDS LTD	240362107	€81,948.12	Capital Contracts Expenditure
84575	TRIUR CONSTRUCTION LTD	240367289	€71,954.40	Capital Contracts Expenditure
84575	TRIUR CONSTRUCTION LTD	240367360	€40,959.75	Capital Contracts Expenditure
29537	VAN DIJK ARCHITECTS	240365073	€29,981.74	Consultancy/Professional Fees and Expenses
29537	VAN DIJK ARCHITECTS	240365227	€152,840.11	Consultancy/Professional Fees and Expenses
29537	VAN DIJK ARCHITECTS	240352081	€29,981.74	Consultancy/Professional Fees and Expenses
29537	VAN DIJK ARCHITECTS	240365227	€50,946.70	Consultancy/Professional Fees and Expenses
7821	W S ATKINS IRELAND LTD	240359141	€40,289.33	Consultancy/Professional Fees and Expenses
7821	W S ATKINS IRELAND LTD	240348212	€84,187.35	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	240366724	€23,985.41	Consultancy/Professional Fees and Expenses
7821	W S ATKINS IRELAND LTD	240354675	€129,095.67	Consultancy/Professional Fees and Expenses
7821	W S ATKINS IRELAND LTD	240363847	€147,612.30	Consultancy/Professional Fees and Expenses
7821	W S ATKINS IRELAND LTD	240363850	€102,706.09	Consultancy/Professional Fees and Expenses
7821	W S ATKINS IRELAND LTD	240363855	€52,228.86	Consultancy/Professional Fees and Expenses
7821	W S ATKINS IRELAND LTD	240348212	€29,641.25	Consultancy/Professional Fees and Expenses
7821	W S ATKINS IRELAND LTD	240354675	€22,848.21	Consultancy/Professional Fees and Expenses
28423	WARD SOLUTIONS LTD	240368618	€38,583.13	Consultancy/Professional Fees and Expenses
19833	WATERFORD TECHNOLOGIES	240368051	€27,422.85	Minor Contracts - Trade Services & other Works
95210	WYNNE, GORMLEY, GILSENAN ARCHITECTS & SURVEYORS LT	240360101	€102,128.96	Consultancy/Professional Fees and Expenses
95210	WYNNE, GORMLEY, GILSENAN ARCHITECTS & SURVEYORS LT	240360101	€24,569.25	Consultancy/Professional Fees and Expenses

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.