

Supplier ID	Supplier Name	OrderNo	EURO	Activity
86067	AECOM IRELAND LTD	240348548	€30,955.00	Consultancy/Professional Fees and Expenses
86067	AECOM IRELAND LTD	240348548	€30,955.00	Consultancy/Professional Fees and Expenses
18542	AK CONSTRUCTION & BUILDING SERVICES LTD	240363996	€28,286.10	Minor Contracts - Trade Services & other Works
18542	AK CONSTRUCTION & BUILDING SERVICES LTD	240363996	€26,521.20	Minor Contracts - Trade Services & other Works
27800	AL READ ELECTRICAL CO LTD	240370376	€176,356.30	Public Lighting Maintenance
27800	AL READ ELECTRICAL CO LTD	240370852	€24,570.00	Public Lighting Maintenance
18381	ANDREWS CONSTRUCTION LTD	240364443	€919,146.65	Capital Contracts Expenditure
18381	ANDREWS CONSTRUCTION LTD	240364443	€1,000,212.78	Capital Contracts Expenditure
85724	APCOA parking Ireland Ltd	240369858	€32,567.46	Capital Contracts Expenditure
85724	APCOA parking Ireland Ltd	240369858	€40,393.95	Capital Contracts Expenditure
103679	ASENDIA LTD T/A CASCADE GROUP	240368478	€48,496.33	Minor Contracts - Trade Services & other Works
103679	ASENDIA LTD T/A CASCADE GROUP	240368478	€20,349.41	Minor Contracts - Trade Services & other Works
103434	Beech Tree Homes Ltd c/o Regan McEntee	240370166	€257,650.27	Property Purchase
103434	Beech Tree Homes Ltd c/o Regan McEntee	240370166	€257,650.27	Property Purchase
103434	Beech Tree Homes Ltd c/o Regan McEntee	240370166	€240,829.09	Property Purchase
104974	BEHAN AND ASSOCIATES C/O REGAN MCENTEE	240369908	€301,545.00	Legal Fees
105043	Berwat Construction Ltd c/o Regan McEntee	240369899	€320,443.17	Property Purchase
103838	BIDX1 IRELAND LIMITED	240370681	€22,500.00	Property Purchase
17085	BLAKESDEEN LTD	240367238	€44,344.00	Minor Contracts - Trade Services & other Works
17085	BLAKESDEEN LTD	240367238	€21,412.08	Minor Contracts - Trade Services & other Works
17085	BLAKESDEEN LTD	240367238	€61,640.00	Minor Contracts - Trade Services & other Works
17085	BLAKESDEEN LTD	240367238	€87,147.92	Minor Contracts - Trade Services & other Works
86920	BRIAN CONNEELY & CO LTD	240367828	€204,907.73	Capital Contracts Expenditure
103889	Butlers Trailers and Marquees Ltd	240370734	€32,960.49	Capital Equipment
98926	BYNARIC LIMITED	240369428	€38,130.00	ICT & Data Service
103834	Campbell Catering Ltd t/a Aramark Food Services	240370756	€52,967.20	Management Fees
4623	CAMPBELL CONSULTANCY & ACCOUNTANCY SERVICES LTD	240369134	€20,073.60	Consultancy/Professional Fees and Expenses
85014	Cantec Business Technology Ltd	240370073	€37,113.12	Managed Print services
87993	Castletown Civils LTD	240370403	€47,341.22	Minor Contracts - Trade Services & other Works
87993	Castletown Civils LTD	240370672	€24,142.85	Minor Contracts - Trade Services & other Works
90288	Civic Integrated Solutions Ltd	240370257	€52,523.66	Repairs & Maintenance
90288	Civic Integrated Solutions Ltd	240370257	€83,842.84	Repairs & Maintenance

83180	CJ CALLAN CONSTRUCTION LTD	240363995	€26,436.28	Minor Contracts - Trade Services & other Works
83180	CJ CALLAN CONSTRUCTION LTD	240361972	€256,925.95	Minor Contracts - Trade Services & other Works
83180	CJ CALLAN CONSTRUCTION LTD	240365597	€24,033.88	Minor Contracts - Trade Services & other Works
83180	CJ CALLAN CONSTRUCTION LTD	240361972	€168,874.27	Minor Contracts - Trade Services & other Works
103388	Cranwood Homes Ltd c/o Regan McEntee	240370190	€310,084.12	Property Purchase
103388	Cranwood Homes Ltd c/o Regan McEntee	240370190	€310,084.12	Property Purchase
18050	CUMNOR CONSTRUCTION LTD	240361132	€231,276.02	Capital Contracts Construct Payments
18050	CUMNOR CONSTRUCTION LTD	240361132	€367,797.95	Capital Contracts Construct Payments
86700	CUNNINGHAM CONTRACTS IRE LIMITED	240365418	€560,322.58	Capital Contracts Construct Payments
86700	CUNNINGHAM CONTRACTS IRE LIMITED	240365418	€616,551.48	Capital Contracts Construct Payments
84369	DANCOR CIVIL ENGINEERING LIMITED	240367197	€25,824.38	Capital Contracts Expenditure
84369	DANCOR CIVIL ENGINEERING LIMITED	240368267	€31,400.00	Capital Contracts Expenditure
84369	DANCOR CIVIL ENGINEERING LIMITED	240367197	€148,382.00	Capital Contracts Expenditure
82563	DAVIS CIVIL CONTRACTORS LIMITED	240367402	€43,219.12	Minor Contracts - Trade Services & other Works
82563	DAVIS CIVIL CONTRACTORS LIMITED	240367287	€51,194.74	Minor Contracts - Trade Services & other Works
82563	DAVIS CIVIL CONTRACTORS LIMITED	240354713	€54,187.25	Minor Contracts - Trade Services & other Works
82563	DAVIS CIVIL CONTRACTORS LIMITED	240364718	€25,148.71	Minor Contracts - Trade Services & other Works
82563	DAVIS CIVIL CONTRACTORS LIMITED	240369674	€27,699.00	Minor Contracts - Trade Services & other Works
82563	DAVIS CIVIL CONTRACTORS LIMITED	240367833	€249,807.94	Minor Contracts - Trade Services & other Works
82563	DAVIS CIVIL CONTRACTORS LIMITED	240370205	€28,448.50	Minor Contracts - Trade Services & other Works
100065	Egress Software Technologies Ltd	240370625	€22,282.56	ICT & Data Service
87301	Eoin Smith Ltd T/A SEM Construction	240370319	€144,551.87	Minor Contracts - Trade Services & other Works
83830	ESB NETWORKS CORK	240369676	€33,249.83	Minor Contracts - Trade Services & other Works
84398	Executive Coaching Solutions	240370182	€30,000.00	Training
21802	FIREGUARD FIRE & RESCUE LTD	240367941	€38,702.87	Non Capital Equipment
92277	FOX BUILDING & ENGINEERING LTD	240359628	€250,366.93	Capital Contracts Construct Payments
92277	FOX BUILDING & ENGINEERING LTD	240359628	€492,261.05	Capital Contracts Construct Payments
85685	Garden Escapes(Ireland) Ltd	240367335	€84,619.75	Minor Contracts - Trade Services & other Works
85685	Garden Escapes(Ireland) Ltd	240367335	€52,978.62	Minor Contracts - Trade Services & other Works
103534	GERARD FRANCIS MURPHY ENT LTD C/O REGAN MCENTEE	240369924	€255,506.61	Property Purchase
103534	GERARD FRANCIS MURPHY ENT LTD C/O REGAN MCENTEE	240369924	€255,506.61	Property Purchase
103534	GERARD FRANCIS MURPHY ENT LTD C/O REGAN MCENTEE	240369924	€253,303.96	Property Purchase
103534	GERARD FRANCIS MURPHY ENT LTD C/O REGAN MCENTEE	240369924	€255,506.61	Property Purchase

8544	GPT PLANT & TOOL HIRE	240370817	€20,288.96	Hire (Ext) - Plant/Transport/Machinery & Equipment
754	INTERLEAF TECHNOLOGY LTD	240369553	€24,304.98	ICT & Data Service
90757	IRISH COLLEGES TRAINING CENTRE	240365371	€29,144.00	Training
29905	IRISH WATER	240370343	€148,938.00	Minor Contracts - Trade Services & other Works
85293	Irish Water Utility Billing	240368104	€29,645.00	Minor Contracts - Trade Services & other Works
85293	Irish Water Utility Billing	240370342	€304,184.00	Minor Contracts - Trade Services & other Works
103370	Iron Vision Limited c/o Regan McEntee	240369940	€272,069.61	Property Purchase
103370	Iron Vision Limited c/o Regan McEntee	240369941	€272,069.61	Property Purchase
96496	JACOBS ENGINEERING IRELAND LTD	240365212	€30,850.61	Consultancy/Professional Fees and Expenses
8185	JOHN CRADOCK LTD	240366213	€606,284.30	Capital Contracts Expenditure
8185	JOHN CRADOCK LTD	240370729	€168,792.79	Capital Contracts Expenditure
8185	JOHN CRADOCK LTD	240366213	€540,071.00	Capital Contracts Expenditure
80713	JOHN MC QUILLAN CONTRACTS LTD	240367985	€58,773.15	Minor Contracts - Trade Services & other Works
80713	JOHN MC QUILLAN CONTRACTS LTD	240367985	€70,938.81	Minor Contracts - Trade Services & other Works
80713	JOHN MC QUILLAN CONTRACTS LTD	240365445	€232,710.35	Minor Contracts - Trade Services & other Works
15831	KENNETH MC TIGUE	240369786	€21,655.00	Minor Contracts - Trade Services & other Works
92005	KM LYNSKEY CONTRACTING LTD	240363859	€1,374,519.19	Capital Contracts Expenditure
92005	KM LYNSKEY CONTRACTING LTD	240363859	€1,247,464.14	Capital Contracts Expenditure
92005	KM LYNSKEY CONTRACTING LTD	240363859	€1,015,209.27	Capital Contracts Expenditure
18745	LARKIN ENGINEERING ENTERPRISES LTD T/A LARKIN STREET PRODUCTS	240368389	€30,012.00	Minor Contracts - Trade Services & other Works
88078	M & M O'BRIEN PLANT & GROUNDWORKS LTD	240370502	€22,230.00	Minor Contracts - Trade Services & other Works
979	M.A. REGAN MCENTEE & PARTNERS	240369543	€249,600.00	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240369588	€328,040.00	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240369587	€222,090.00	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240369634	€320,200.00	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240369775	€252,162.00	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240369774	€37,395.00	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240370033	€139,304.21	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240370613	€288,200.00	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240370754	€330,200.00	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240370791	€330,200.00	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240370753	€236,370.00	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240370871	€183,500.00	Legal Fees - Purchase of House

979	M.A. REGAN MCENTEE & PARTNERS	240371048	€284,400.00	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240369699	€221,650.00	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240369418	€1,350,000.00	Legal Fees - Purchase of Property
979	M.A. REGAN MCENTEE & PARTNERS	240370059	€357,090.00	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240370060	€126,610.00	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240370442	€176,100.00	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240370443	€196,620.00	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240370475	€116,333.09	Legal Fees - Purchase of Property
979	M.A. REGAN MCENTEE & PARTNERS	240370597	€233,780.00	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240370883	€375,250.00	Legal Fees - Purchase of House
1073	MIDLAND HEATING & PLUMBING LTD t/a KERRIGAN MECHANICAL SVS	240366631	€37,450.00	Repairs & Maint - Buildings (excl. LA Housing)
89817	ML Quinn Construction Ltd	240355054	€62,936.37	Capital Contracts Expenditure
103483	MMR OAKLEY LTD C/O REGAN MCENTEE SOLRS	240370192	€286,768.12	Property Purchase
103483	MMR OAKLEY LTD C/O REGAN MCENTEE SOLRS	240370192	€258,925.62	Property Purchase
103483	MMR OAKLEY LTD C/O REGAN MCENTEE SOLRS	240370192	€286,768.12	Property Purchase
103483	MMR OAKLEY LTD C/O REGAN MCENTEE SOLRS	240370192	€258,925.62	Property Purchase
103483	MMR OAKLEY LTD C/O REGAN MCENTEE SOLRS	240370192	€258,925.62	Property Purchase
16522	MR DAVID KELLETT	240369228	€32,270.00	Minor Contracts - Trade Services & other Works
16522	MR DAVID KELLETT	240369228	€26,360.00	Minor Contracts - Trade Services & other Works
91639	OBFA ARCHITECTS LTD	240366806	€25,217.46	Consultancy/Professional Fees and Expenses
4633	O'CONNOR SUTTON CRONIN	240368240	€21,309.75	Consultancy/Professional Fees and Expenses
83096	OLIVER GAYNOR	240365484	€22,206.60	Minor Contracts - Trade Services & other Works
83096	OLIVER GAYNOR	240366679	€27,512.89	Minor Contracts - Trade Services & other Works
83096	OLIVER GAYNOR	240365249	€40,000.00	Minor Contracts - Trade Services & other Works
23922	OXIGEN ENVIRONMENTAL	240369800	€51,592.18	Agency Services- Recycling Centres
23922	OXIGEN ENVIRONMENTAL	240369800	€51,592.18	Agency Services- Recycling Centres
23922	OXIGEN ENVIRONMENTAL	240369800	€51,592.18	Agency Services- Recycling Centres
85692	PFH Technology Group	240368441	€44,570.28	Consultancy/Professional Fees and Expenses
95268	PROCLOUD HORIZON LTD	240369537	€413,005.71	ICT & Data Service
95268	PROCLOUD HORIZON LTD	240368967	€44,933.72	ICT & Data Service
95268	PROCLOUD HORIZON LTD	240370693	€20,664.00	ICT & Data Service
95268	PROCLOUD HORIZON LTD	240370694	€22,140.00	ICT & Data Service
95268	PROCLOUD HORIZON LTD	240369560	€36,592.50	ICT & Data Service

1337	ROADSTONE LTD	240362247	€30,886.16	Minor Contracts - Trade Services & other Works
1337	ROADSTONE LTD	240368216	€237,726.96	Minor Contracts - Trade Services & other Works
102261	ROCKTURE 1 LTD C/O REGAN MCENTEE	240370485	€261,628.02	Property Purchase
102261	ROCKTURE 1 LTD C/O REGAN MCENTEE	240370486	€261,628.02	Property Purchase
102261	ROCKTURE 1 LTD C/O REGAN MCENTEE	240370789	€254,034.71	Property Purchase
102261	ROCKTURE 1 LTD C/O REGAN MCENTEE	240370790	€254,034.71	Property Purchase
83099	Roscoral Ltd	240367928	€41,620.83	Minor Contracts - Trade Services & other Works
83099	Roscoral Ltd	240365631	€31,607.64	Minor Contracts - Trade Services & other Works
83099	Roscoral Ltd	240365493	€30,455.57	Minor Contracts - Trade Services & other Works
83099	Roscoral Ltd	240365613	€32,518.67	Minor Contracts - Trade Services & other Works
83099	Roscoral Ltd	240367050	€40,207.00	Minor Contracts - Trade Services & other Works
83099	Roscoral Ltd	240367038	€45,558.39	Minor Contracts - Trade Services & other Works
83099	Roscoral Ltd	240369378	€37,285.00	Minor Contracts - Trade Services & other Works
83099	Roscoral Ltd	240367050	€62,908.00	Minor Contracts - Trade Services & other Works
83543	Ross Kelly	240369942	€20,724.87	Consultancy/Professional Fees and Expenses
14596	RPS CONSULTING ENGINEERS	240365101	€20,801.76	Consultancy/Professional Fees and Expenses
26333	S. WILKIN AND SONS LIMITED	240364705	€97,820.82	Minor Contracts - Trade Services & other Works
26333	S. WILKIN AND SONS LIMITED	240368730	€87,784.00	Minor Contracts - Trade Services & other Works
103599	SANDAR LIMITED	240367685	€34,916.03	Minor Contracts - Trade Services & other Works
103599	SANDAR LIMITED	240367685	€35,258.21	Minor Contracts - Trade Services & other Works
103599	SANDAR LIMITED	240367684	€67,000.00	Minor Contracts - Trade Services & other Works
103599	SANDAR LIMITED	240367684	€50,500.00	Minor Contracts - Trade Services & other Works
103599	SANDAR LIMITED	240367685	€44,721.11	Minor Contracts - Trade Services & other Works
103599	SANDAR LIMITED	240367684	€75,500.01	Minor Contracts - Trade Services & other Works
83388	Sean Lynch T/A Greenpark Kennels	240369482	€44,200.00	Minor Contracts - Trade Services & other Works
103527	SHANNON GRANGE LTD C/O REGAN MCENTEE	240370344	€4,387,592.94	Property Purchase
103527	SHANNON GRANGE LTD C/O REGAN MCENTEE	240370344	€2,186,776.74	Property Purchase
87070	Sheridan Woods Architects and Urban Planners Ltd	240363662	€45,800.59	Consultancy/Professional Fees and Expenses
87070	Sheridan Woods Architects and Urban Planners Ltd	240358616	€59,729.10	Consultancy/Professional Fees and Expenses
95278	STAR STONE PROPERTY INVESTMENT LTD	240369968	€20,012.70	Management Fees
95278	STAR STONE PROPERTY INVESTMENT LTD	240369968	€20,012.70	Management Fees
95278	STAR STONE PROPERTY INVESTMENT LTD	240370599	€20,012.70	Management Fees
87793	Systra Ltd	240369620	€22,446.02	Consultancy/Professional Fees and Expenses

83800	Tetra Irl. Communications Ltd.	240369965	€33,615.83	Communication 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
84575	TRIUR CONSTRUCTION LTD	240367289	€23,505.60	Minor Contracts - Trade Services & other Works
29537	VAN DIJK ARCHITECTS	240366243	€147,135.50	Consultancy/Professional Fees and Expenses
95213	VHA VINCENT HANNON ARCHITECTS	240360419	€76,355.17	Consultancy/Professional Fees and Expenses
95213	VHA VINCENT HANNON ARCHITECTS	240360419	€23,860.98	Consultancy/Professional Fees and Expenses
7821	W S ATKINS IRELAND LTD	240354675	€20,222.36	Consultancy/Professional Fees and Expenses
7821	W S ATKINS IRELAND LTD	240363855	€22,245.63	Consultancy/Professional Fees and Expenses
7821	W S ATKINS IRELAND LTD	240363850	€37,045.63	Consultancy/Professional Fees and Expenses
28423	WARD SOLUTIONS LTD	240370359	€100,208.10	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.