

Supplier ID	Supplier Name	OrderNo	EURO	Activity
86067	AECOM IRELAND LTD	240348548	€20,411.85	Consultancy/Professional Fees and Expenses
86067	AECOM IRELAND LTD	240372819	€26,431.47	Consultancy/Professional Fees and Expenses
86067	AECOM IRELAND LTD	240348548	€20,411.85	Consultancy/Professional Fees and Expenses
86067	AECOM IRELAND LTD	240348548	€22,897.99	Consultancy/Professional Fees and Expenses
18542	AK CONSTRUCTION & BUILDING SERVICES LTD	240369850	€34,264.49	Minor Contracts - Trade Services & other Works
18542	AK CONSTRUCTION & BUILDING SERVICES LTD	240369615	€25,548.96	Minor Contracts - Trade Services & other Works
18542	AK CONSTRUCTION & BUILDING SERVICES LTD	240369618	€25,006.15	Minor Contracts - Trade Services & other Works
27800	AL READ ELECTRICAL CO LTD	240370376	€108,994.24	Public Lighting Maintenance
27800	AL READ ELECTRICAL CO LTD	240370376	€40,669.50	Public Lighting Maintenance
27800	AL READ ELECTRICAL CO LTD	240370376	€35,205.97	Public Lighting Maintenance
147	AN POST	240369541	€20,350.00	Postal Charges
147	AN POST	240369541	€25,600.00	Postal Charges
18381	ANDREWS CONSTRUCTION LTD	240364443	€967,860.10	Capital Contracts Expenditure
18381	ANDREWS CONSTRUCTION LTD	240371809	€134,442.00	Capital Contracts Expenditure
18381	ANDREWS CONSTRUCTION LTD	240364443	€965,139.76	Capital Contracts Expenditure
18381	ANDREWS CONSTRUCTION LTD	240371809	€60,528.00	Capital Contracts Expenditure
18381	ANDREWS CONSTRUCTION LTD	240364443	€1,238,825.96	Capital Contracts Expenditure
18381	ANDREWS CONSTRUCTION LTD	240371809	€23,571.00	Capital Contracts Expenditure
85724	APCOA parking Ireland Ltd	240369858	€44,437.87	Capital Contracts Expenditure
85724	APCOA parking Ireland Ltd	240369858	€32,932.30	Capital Contracts Expenditure
103486	ASPECT HOUSES (ADC) LTD C/O REGAN MCENTEES SOLRS	240373415	€397,654.62	Property Purchase
102292	AVANCO LTD c/o REGAN MCENTEE SOLRS	240371591	€264,849.75	Property Purchase
102292	AVANCO LTD c/o REGAN MCENTEE SOLRS	240371592	€264,849.75	Property Purchase
103830	BEAUCHAMPS LLP	240373300	€45,801.38	Legal Services
103830	BEAUCHAMPS LLP	240373300	€98,750.00	Legal Services
103434	Beech Tree Homes Ltd c/o Regan McEntee	240373309	€521,749.70	Property Purchase
17085	BLAKESDEEN LTD	240367238	€80,040.00	Minor Contracts - Trade Services & other Works
17085	BLAKESDEEN LTD	240367238	€67,160.00	Minor Contracts - Trade Services & other Works
17085	BLAKESDEEN LTD	240367238	€117,760.00	Minor Contracts - Trade Services & other Works
17085	BLAKESDEEN LTD	240357332	€37,514.35	Minor Contracts - Trade Services & other Works
913	Breedon Surfacing Solutions Ireland Ltd T/a Breedon Ireland	240372725	€1,603,137.25	Minor Contracts - Trade Services & other Works
913	Breedon Surfacing Solutions Ireland Ltd T/a Breedon Ireland	240372725	€1,517,606.51	Minor Contracts - Trade Services & other Works

913	Breedon Surfacing Solutions Ireland Ltd T/a Breedon Ireland	240372725	€2,043,557.99	Minor Contracts - Trade Services & other Works
913	Breedon Surfacing Solutions Ireland Ltd T/a Breedon Ireland	240372725	€246,744.44	Minor Contracts - Trade Services & other Works
86920	BRIAN CONNEELY & CO LTD	240367828	€385,253.96	Capital Contracts Expenditure
86920	BRIAN CONNEELY & CO LTD	240367828	€533,139.59	Capital Contracts Expenditure
103834	Campbell Catering Ltd t/a Aramark Food Services	240373224	€66,378.67	Minor Contracts - Trade Services & other Works
103834	Campbell Catering Ltd t/a Aramark Food Services	240373391	€53,518.11	Minor Contracts - Trade Services & other Works
103834	Campbell Catering Ltd t/a Aramark Food Services	240372909	€55,416.69	Minor Contracts - Trade Services & other Works
85014	Cantec Business Technology Ltd	240372977	€40,202.19	Managed Print services
87993	Castletown Civils LTD	240372640	€114,135.80	Minor Contracts - Trade Services & other Works
87993	Castletown Civils LTD	240372639	€102,467.00	Minor Contracts - Trade Services & other Works
87993	Castletown Civils LTD	240372638	€30,689.50	Minor Contracts - Trade Services & other Works
87993	Castletown Civils LTD	240373012	€112,767.80	Minor Contracts - Trade Services & other Works
90288	Civic Integrated Solutions Ltd	240370257	€122,777.80	Repairs & Maintenance
90288	Civic Integrated Solutions Ltd	240370257	€21,592.86	Repairs & Maintenance
90288	Civic Integrated Solutions Ltd	240370257	€83,194.38	Repairs & Maintenance
83180	CJ CALLAN CONSTRUCTION LTD	240363995	€31,706.35	Minor Contracts - Trade Services & other Works
83180	CJ CALLAN CONSTRUCTION LTD	240370749	€42,638.50	Minor Contracts - Trade Services & other Works
83180	CJ CALLAN CONSTRUCTION LTD	240369227	€49,745.14	Minor Contracts - Trade Services & other Works
83180	CJ CALLAN CONSTRUCTION LTD	240361972	€172,397.21	Minor Contracts - Trade Services & other Works
83180	CJ CALLAN CONSTRUCTION LTD	240363994	€40,480.17	Minor Contracts - Trade Services & other Works
83180	CJ CALLAN CONSTRUCTION LTD	240363994	€33,119.19	Minor Contracts - Trade Services & other Works
21556	Colas Contracting Ltd	240372724	€525,923.90	Minor Contracts - Trade Services & other Works
21556	Colas Contracting Ltd	240372724	€958,656.18	Minor Contracts - Trade Services & other Works
105734	Corestone 12 Limited Partnership c/o Regan McEntee	240372974	€209,444.61	Property Purchase
105734	Corestone 12 Limited Partnership c/o Regan McEntee	240372975	€2,264,044.02	Property Purchase
87732	CTS Projects Ltd	240369118	€20,624.42	Minor Contracts - Trade Services & other Works
87732	CTS Projects Ltd	240368985	€25,714.54	Minor Contracts - Trade Services & other Works
18050	CUMNOR CONSTRUCTION LTD	240361132	€262,447.27	Capital Contracts Construct Payments
86700	CUNNINGHAM CONTRACTS IRE LIMITED	240365418	€174,488.74	Capital Contracts Construct Payments
82563	DAVIS CIVIL CONTRACTORS LIMITED	240362875	€152,949.72	Minor Contracts - Trade Services & other Works
82563	DAVIS CIVIL CONTRACTORS LIMITED	240362875	€50,745.10	Minor Contracts - Trade Services & other Works
82563	DAVIS CIVIL CONTRACTORS LIMITED	240367833	€38,224.78	Minor Contracts - Trade Services & other Works
82563	DAVIS CIVIL CONTRACTORS LIMITED	240368449	€281,895.72	Minor Contracts - Trade Services & other Works

82563	DAVIS CIVIL CONTRACTORS LIMITED	240368449	€28,823.00	Minor Contracts - Trade Services & other Works
82563	DAVIS CIVIL CONTRACTORS LIMITED	240372439	€99,693.73	Minor Contracts - Trade Services & other Works
82563	DAVIS CIVIL CONTRACTORS LIMITED	240366827	€30,100.50	Minor Contracts - Trade Services & other Works
82563	DAVIS CIVIL CONTRACTORS LIMITED	240373527	€82,732.83	Minor Contracts - Trade Services & other Works
82563	DAVIS CIVIL CONTRACTORS LIMITED	240368449	€96,455.88	Minor Contracts - Trade Services & other Works
82563	DAVIS CIVIL CONTRACTORS LIMITED	240372439	€116,772.72	Minor Contracts - Trade Services & other Works
86245	DBFL Consulting Engineers Ltd	240347720	€21,596.14	Consultancy/Professional Fees and Expenses
29719	DEIRDRE HUGHES	240372740	€27,970.20	Legal Fees
88707	Dominic Owens Plant Hire Ltd	240372256	€42,901.79	Hire (Ext) - Plant/Transport/Machinery & Equipment
88217	EIRCOM LTD (Plant Alterations)	240372750	€25,482.32	Minor Contracts - Trade Services & other Works
105247	EKCO SECURITY LTD	240370847	€74,156.70	Computer Software and Maintenance Fees
97665	ENVIROBEAD LTD	240364060	€33,320.00	Consultancy/Professional Fees and Expenses
577	ESB NETWORKS	240372850	€76,803.34	Minor Contracts - Trade Services & other Works
577	ESB NETWORKS	240373079	€26,528.79	Minor Contracts - Trade Services & other Works
28237	E-TEC POWER MANAGEMENT LTD	240370837	€56,706.69	Computer Software and Maintenance Fees
80859	Finer Filters	240373080	€79,950.00	Capital Contracts Expenditure
92277	FOX BUILDING & ENGINEERING LTD	240372132	€428,901.51	Capital Contracts Construct Payments
92277	FOX BUILDING & ENGINEERING LTD	240372159	€100,000.00	Capital Contracts Construct Payments
92277	FOX BUILDING & ENGINEERING LTD	240372132	€428,901.51	Capital Contracts Construct Payments
92277	FOX BUILDING & ENGINEERING LTD	240372159	€100,000.00	Capital Contracts Construct Payments
92277	FOX BUILDING & ENGINEERING LTD	240372132	€428,901.51	Capital Contracts Construct Payments
105539	GECKO CATERING EQUIPMENT LTD	240371972	€40,473.15	Non-Capital Equip Purchase
86117	GERALD LOVE	240372066	€49,392.48	Capital Contracts Expenditure
85077	GLAS CIVIL ENGINEERING LTD	240368769	€39,825.00	Minor Contracts - Trade Services & other Works
102210	GLENVEAGH HOMES LTD C/O REGAN MCENTEE	240372307	€459,786.32	Property Purchase
102210	GLENVEAGH HOMES LTD C/O REGAN MCENTEE	240372307	€989,095.16	Property Purchase
87990	Greentown Environmental Ltd	240373465	€37,348.92	Minor Contracts - Trade Services & other Works
85095	Guardian24 LTD t/a Peoplesafe	240373070	€27,720.00	ICT & Data Service
85095	Guardian24 LTD t/a Peoplesafe	240370955	€53,440.00	ICT & Data Service
104912	Heat Pump Plumbing and Heating Ltd	240369633	€20,667.00	Minor Contracts - Trade Services & other Works
85155	Henry Ford & Son Ltd.	240369283	€94,707.96	Minor Contracts - Trade Services & other Works
11870	IGSL LIMITED	240366982	€50,724.36	Consultancy/Professional Fees and Expenses
756	INTERNATIONAL EDUCATION SERVICES	240373179	€27,296.57	Library Book Purchase

96496	JACOBS ENGINEERING IRELAND LTD	240365212	€78,534.89	Consultancy/Professional Fees and Expenses
103369	JAMES & CONOR SHAFFREY	240373755	€22,473.00	Minor Contracts - Trade Services & other Works
819	JIM MULCHRONE PLANT HIRE LTD	240372973	€78,562.00	Minor Contracts - Trade Services & other Works
8185	JOHN CRADOCK LTD	240366213	€247,643.37	Capital Contracts Expenditure
8185	JOHN CRADOCK LTD	240366213	€575,136.37	Capital Contracts Expenditure
8185	JOHN CRADOCK LTD	240370729	€734,165.63	Capital Contracts Expenditure
8185	JOHN CRADOCK LTD	240370729	€631,925.05	Capital Contracts Expenditure
8185	JOHN CRADOCK LTD	240373772	€147,518.74	Capital Contracts Expenditure
8185	JOHN CRADOCK LTD	240370729	€558,610.54	Capital Contracts Expenditure
902	KILSARAN ROADSURFACING CONTRACTING UNLIMITED COM	240372496	€341,959.49	Minor Contracts - Trade Services & other Works
902	KILSARAN ROADSURFACING CONTRACTING UNLIMITED COM	240372727	€785,671.98	Minor Contracts - Trade Services & other Works
902	KILSARAN ROADSURFACING CONTRACTING UNLIMITED COM	240372727	€1,201,960.90	Minor Contracts - Trade Services & other Works
902	KILSARAN ROADSURFACING CONTRACTING UNLIMITED COM	240372727	€81,776.27	Minor Contracts - Trade Services & other Works
92005	KM LYNSKEY CONTRACTING LTD	240363859	€451,345.77	Capital Contracts Expenditure
92005	KM LYNSKEY CONTRACTING LTD	240365158	€52,020.63	Capital Contracts Expenditure
92005	KM LYNSKEY CONTRACTING LTD	240363859	€359,785.43	Capital Contracts Expenditure
86135	KYRON STREET LTD	240371840	€27,638.10	Non Capital Equipment
86135	KYRON STREET LTD	240371821	€65,602.45	Non Capital Equipment
81412	LAS Safe Zone Security Ltd	240372703	€21,294.85	Consultancy/Professional Fees and Expenses
81412	LAS Safe Zone Security Ltd	240372703	€21,132.40	Consultancy/Professional Fees and Expenses
554	LEARWELL CONSTRUCTION LIMITED	240373066	€22,473.00	Minor Contracts - Trade Services & other Works
98930	Linham Ltd	240372021	€100,000.00	Minor Contracts - Trade Services & other Works
98930	Linham Ltd	240372021	€90,774.50	Minor Contracts - Trade Services & other Works
88078	M & M O'BRIEN PLANT & GROUNDWORKS LTD	240366211	€27,874.90	Minor Contracts - Trade Services & other Works
88078	M & M O'BRIEN PLANT & GROUNDWORKS LTD	240371077	€69,103.95	Minor Contracts - Trade Services & other Works
88078	M & M O'BRIEN PLANT & GROUNDWORKS LTD	240373062	€26,220.04	Minor Contracts - Trade Services & other Works
979	M.A. REGAN MCENTEE & PARTNERS	240372831	€27,376.71	Legal Fees
979	M.A. REGAN MCENTEE & PARTNERS	240373270	€29,195.55	Legal Fees
979	M.A. REGAN MCENTEE & PARTNERS	240373265	€24,253.90	Legal Fees
979	M.A. REGAN MCENTEE & PARTNERS	240373264	€29,112.85	Legal Fees
979	M.A. REGAN MCENTEE & PARTNERS	240373756	€39,321.16	Legal Fees
979	M.A. REGAN MCENTEE & PARTNERS	240373746	€20,000.00	Legal Fees
979	M.A. REGAN MCENTEE & PARTNERS	240373824	€110,000.00	Property Purchase

979	M.A. REGAN MCENTEE & PARTNERS	240372818	€248,700.00	Property Purchase
979	M.A. REGAN MCENTEE & PARTNERS	240372742	€285,100.00	Property Purchase
979	M.A. REGAN MCENTEE & PARTNERS	240373924	€280,050.00	Property Purchase
979	M.A. REGAN MCENTEE & PARTNERS	240372828	€171,750.00	Property Purchase
979	M.A. REGAN MCENTEE & PARTNERS	240372998	€217,100.00	Property Purchase
4608	MICROMAIL	240373780	€33,303.95	Consultancy/Professional Fees and Expenses
1073	Midland Heating & Plumbing LTD t/a Kerrigan Mechanical Services	240371668	€37,156.66	Repairs & Maint - Buildings (excl. LA Housing)
1073	Midland Heating & Plumbing LTD t/a Kerrigan Mechanical Services	240372956	€78,950.60	Repairs & Maint - Buildings (excl. LA Housing)
1073	Midland Heating & Plumbing LTD t/a Kerrigan Mechanical Services	240372956	€78,950.60	Repairs & Maint - Buildings (excl. LA Housing)
1073	Midland Heating & Plumbing LTD t/a Kerrigan Mechanical Services	240370544	€130,960.80	Repairs & Maint - Buildings (excl. LA Housing)
89817	ML Quinn Construction Ltd	240355054	€65,554.75	Minor Contracts - Trade Services & other Works
84643	MUSIC AND HEALTH IRELAND	240373632	€30,000.00	Consultancy/Professional Fees and Expenses
91129	Node Architecture	240372240	€40,590.00	Consultancy/Professional Fees and Expenses
91639	OBFA ARCHITECTS LTD	240371555	€22,415.52	Consultancy/Professional Fees and Expenses
4633	O'CONNOR SUTTON CRONIN	240372880	€20,067.45	Consultancy/Professional Fees and Expenses
83096	OLIVER GAYNOR	240366679	€23,564.67	Minor Contracts - Trade Services & other Works
83096	OLIVER GAYNOR	240370878	€37,391.06	Minor Contracts - Trade Services & other Works
83096	OLIVER GAYNOR	240365249	€30,713.56	Minor Contracts - Trade Services & other Works
83096	OLIVER GAYNOR	240370878	€53,118.13	Minor Contracts - Trade Services & other Works
23922	OXIGEN ENVIRONMENTAL	240369800	€54,378.13	Agency Services- Recycling Centres
23922	OXIGEN ENVIRONMENTAL	240369800	€54,378.13	Agency Services- Recycling Centres
23922	OXIGEN ENVIRONMENTAL	240369800	€54,378.13	Agency Services- Recycling Centres
23922	OXIGEN ENVIRONMENTAL	240369800	€54,378.13	Agency Services- Recycling Centres
28087	P W S SIGNS LTD	240371880	€21,261.78	Minor Contracts - Trade Services & other Works
81803	Pin Point Alerts Ltd	240373477	€20,295.00	Computer Software and Maintenance Fees
12451	PLANNET21 COMMUNICATIONS LTD	240372170	€48,810.09	Non-Capital Equip Purchase - Computers
105728	Richard Drumgoole Construction Ltd	240372879	€52,237.40	Minor Contracts - Trade Services & other Works
1337	ROADSTONE LTD	240371496	€368,633.68	Minor Contracts - Trade Services & other Works
1337	ROADSTONE LTD	240372851	€48,340.73	Minor Contracts - Trade Services & other Works
1337	ROADSTONE LTD	240368216	€587,219.91	Minor Contracts - Trade Services & other Works
1337	ROADSTONE LTD	240372726	€1,049,184.30	Minor Contracts - Trade Services & other Works
87994	Robert Meehan Ltd	240372053	€24,210.00	Minor Contracts - Trade Services & other Works
90475	ROBIN LEE ARCHITECTURE	240372744	€31,967.70	Consultancy/Professional Fees and Expenses

90475	ROBIN LEE ARCHITECTURE	240372744	€46,438.65	Consultancy/Professional Fees and Expenses
90475	ROBIN LEE ARCHITECTURE	240372744	€20,826.98	Consultancy/Professional Fees and Expenses
102261	ROCKTURE 1 LTD C/O REGAN MCENTEE	240373340	€253,259.21	Property Purchase
102261	ROCKTURE 1 LTD C/O REGAN MCENTEE	240372919	€309,770.49	Property Purchase
102261	ROCKTURE 1 LTD C/O REGAN MCENTEE	240372907	€380,161.58	Property Purchase
102261	ROCKTURE 1 LTD C/O REGAN MCENTEE	240372920	€253,259.21	Property Purchase
102261	ROCKTURE 1 LTD C/O REGAN MCENTEE	240372921	€253,259.21	Property Purchase
102261	ROCKTURE 1 LTD C/O REGAN MCENTEE	240372922	€289,997.44	Property Purchase
102261	ROCKTURE 1 LTD C/O REGAN MCENTEE	240373246	€393,324.05	Property Purchase
83099	Roscoral Ltd	240368866	€29,885.67	Minor Contracts - Trade Services & other Works
83099	Roscoral Ltd	240373413	€35,564.00	Minor Contracts - Trade Services & other Works
105800	RPS IRELAND LTD (BELFAST)	240373200	€35,010.28	Consultancy/Professional Fees and Expenses
26333	S. WILKIN AND SONS LIMITED	240367856	€52,772.80	Minor Contracts - Trade Services & other Works
26333	S. WILKIN AND SONS LIMITED	240364705	€24,125.00	Minor Contracts - Trade Services & other Works
26333	S. WILKIN AND SONS LIMITED	240368730	€67,872.00	Minor Contracts - Trade Services & other Works
103599	SANDAR LIMITED	240367685	€36,486.45	Minor Contracts - Trade Services & other Works
103599	SANDAR LIMITED	240367685	€70,868.69	Minor Contracts - Trade Services & other Works
103599	SANDAR LIMITED	240367685	€83,320.00	Minor Contracts - Trade Services & other Works
103599	SANDAR LIMITED	240370193	€22,530.00	Minor Contracts - Trade Services & other Works
103599	SANDAR LIMITED	240370193	€41,825.85	Minor Contracts - Trade Services & other Works
103599	SANDAR LIMITED	240370193	€79,025.00	Minor Contracts - Trade Services & other Works
103599	SANDAR LIMITED	240367684	€101,450.00	Minor Contracts - Trade Services & other Works
103599	SANDAR LIMITED	240367684	€110,397.53	Minor Contracts - Trade Services & other Works
103599	SANDAR LIMITED	240367684	€97,521.84	Minor Contracts - Trade Services & other Works
103599	SANDAR LIMITED	240367684	€105,786.99	Minor Contracts - Trade Services & other Works
103527	SHANNON GRANGE LTD C/O REGAN MCENTEE	240370344	€4,346,125.10	Property Purchase
7361	SIDHEAN TEO	240372645	€65,611.30	Capital Expenditure
7361	SIDHEAN TEO	240373361	€65,611.30	Capital Expenditure
87793	Systra Ltd	240369620	€47,581.64	Consultancy/Professional Fees and Expenses
87793	Systra Ltd	240373164	€53,688.02	Consultancy/Professional Fees and Expenses
26003	TOBINS CONSULTING ENGINEERS	240359785	€28,136.25	Consultancy/Professional Fees and Expenses
95347	TONY PATTERSON SPORTSGROUNDS LTD	240362107	€121,373.65	Capital Contracts Expenditure
7821	W S ATKINS IRELAND LTD	240348212	€38,750.49	Consultancy/Professional Fees and Expenses

7821	W S ATKINS IRELAND LTD	240371076	€45,756.12	Consultancy/Professional Fees and Expenses
7821	W S ATKINS IRELAND LTD	240348212	€41,665.43	Consultancy/Professional Fees and Expenses
7821	W S ATKINS IRELAND LTD	240363847	€38,289.85	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.