

Supplier ID	Supplier Name	OrderNo	EURO	Activity
105347	Advanced Business Software and Solutions Ltd	240375716	€22,301.40	Computer Software and Maintenance Fees
86067	AECOM IRELAND LTD	240374865	€24,962.85	Consultancy/Professional Fees and Expenses
18542	AK CONSTRUCTION & BUILDING SERVICES LTD	240372124	€23,961.30	Minor Contracts - Trade Services & other Works
18542	AK CONSTRUCTION & BUILDING SERVICES LTD	240371613	€52,547.57	Minor Contracts - Trade Services & other Works
18542	AK CONSTRUCTION & BUILDING SERVICES LTD	240373077	€37,600.68	Minor Contracts - Trade Services & other Works
18542	AK CONSTRUCTION & BUILDING SERVICES LTD	240371968	€50,628.20	Minor Contracts - Trade Services & other Works
18542	AK CONSTRUCTION & BUILDING SERVICES LTD	240372293	€45,157.35	Minor Contracts - Trade Services & other Works
18542	AK CONSTRUCTION & BUILDING SERVICES LTD	240373075	€51,582.30	Minor Contracts - Trade Services & other Works
18542	AK CONSTRUCTION & BUILDING SERVICES LTD	240372636	€58,637.58	Minor Contracts - Trade Services & other Works
27800	AL READ ELECTRICAL CO LTD	240370376	€45,465.86	Public Lighting Maintenance
27800	AL READ ELECTRICAL CO LTD	240376197	€129,038.80	Public Lighting Maintenance
27800	AL READ ELECTRICAL CO LTD	240376197	€49,671.77	Public Lighting Maintenance
147	AN POST	240375846	€20,400.00	Postal Charges
92140	AN POST GEODIRECTORY DAC	240375667	€24,538.50	Minor Contracts - Trade Services & other Works
18381	ANDREWS CONSTRUCTION LTD	240364443	€446,428.14	Capital Contracts Expenditure
18381	ANDREWS CONSTRUCTION LTD	240371809	€96,806.00	Capital Contracts Expenditure
18381	ANDREWS CONSTRUCTION LTD	240364443	€810,088.44	Capital Contracts Expenditure
18381	ANDREWS CONSTRUCTION LTD	240371809	€21,219.86	Capital Contracts Expenditure
85724	APCOA parking Ireland Ltd	240372608	€58,907.16	Minor Contracts - Trade Services & other Works
85724	APCOA parking Ireland Ltd	240375656	€44,990.40	Minor Contracts - Trade Services & other Works
85724	APCOA parking Ireland Ltd	240375656	€39,786.47	Minor Contracts - Trade Services & other Works
7821	AtkinsRealis Ireland Ltd	240348212	€108,155.34	Consultancy/Professional Fees and Expenses
102217	BDO EATON SQUARE LTD	240374080	€24,935.79	ICT & Data Service
89197	BDP (Architects, Designers, Engineers Ltd)	240375967	€34,409.25	Consultancy/Professional Fees and Expenses
17085	BLAKESDEEN LTD	240367238	€43,240.00	Minor Contracts - Trade Services & other Works
17085	BLAKESDEEN LTD	240367238	€96,600.00	Minor Contracts - Trade Services & other Works
81197	BRACKEN POOL SERVICES LIMITED	240372761	€21,122.79	Repairs & Maintenance
913	Breedon Surfacing Solutions Ireland Ltd T/a Breedon Ireland	240372725	€212,466.22	Minor Contracts - Trade Services & other Works
83411	Bucholz McEvoy Architects Ltd	240348234	€88,119.00	Consultancy/Professional Fees and Expenses
4623	CAMPBELL CONSULTANCY & ACCOUNTANCY SERVICES LTD	240375308	€20,073.60	Consultancy/Professional Fees and Expenses
106305	Canelo Developments Ltd c/o Regan McEntee	240377218	€291,806.08	Legal Fees - Purchase of House
85014	Cantec Business Technology Ltd	240376077	€37,839.31	Managed Print services

87993	Castletown Civils LTD	240377025	€36,963.93	Minor Contracts - Trade Services & other Works
87993	Castletown Civils LTD	240376066	€131,005.16	Minor Contracts - Trade Services & other Works
87993	Castletown Civils LTD	240376311	€948,127.70	Minor Contracts - Trade Services & other Works
90288	Civic Integrated Solutions Ltd	240370257	€46,380.16	Traffic Light Repairs & Maintenance
90288	Civic Integrated Solutions Ltd	240376341	€52,535.29	Traffic Light Repairs & Maintenance
90288	Civic Integrated Solutions Ltd	240376341	€32,502.71	Traffic Light Repairs & Maintenance
83180	CJ CALLAN CONSTRUCTION LTD	240365007	€21,127.69	Minor Contracts - Trade Services & other Works
83180	CJ CALLAN CONSTRUCTION LTD	240371615	€49,123.15	Minor Contracts - Trade Services & other Works
83180	CJ CALLAN CONSTRUCTION LTD	240372587	€40,860.87	Minor Contracts - Trade Services & other Works
83180	CJ CALLAN CONSTRUCTION LTD	240377030	€213,194.78	Minor Contracts - Trade Services & other Works
83180	CJ CALLAN CONSTRUCTION LTD	240369852	€36,329.95	Minor Contracts - Trade Services & other Works
83180	CJ CALLAN CONSTRUCTION LTD	240372125	€20,376.19	Minor Contracts - Trade Services & other Works
83180	CJ CALLAN CONSTRUCTION LTD	240372125	€21,349.87	Minor Contracts - Trade Services & other Works
83180	CJ CALLAN CONSTRUCTION LTD	240369852	€26,659.52	Minor Contracts - Trade Services & other Works
83180	CJ CALLAN CONSTRUCTION LTD	240369852	€35,426.02	Minor Contracts - Trade Services & other Works
18020	CLIFTON SCANNELL EMERSON ASSOCIATES	240337298	€76,107.20	Consultancy/Professional Fees and Expenses
90383	CODEMA LTD	240375398	€57,489.59	Consultancy/Professional Fees and Expenses
105734	Corestone 12 Limited Partnership c/o Regan McEntee	240372975	€2,264,044.02	Legal Fees - Purchase of House
105734	Corestone 12 Limited Partnership c/o Regan McEntee	240372975	€20,376,396.21	Legal Fees - Purchase of House
105734	Corestone 12 Limited Partnership c/o Regan McEntee	240372975	€376,396.21	Legal Fees - Purchase of House
105734	Corestone 12 Limited Partnership c/o Regan McEntee	240372974	€1,885,001.45	Legal Fees - Purchase of House
98860	CORNMARKET GROUP FINANCIAL SERVICES LTD (LGMA MPI	240376626	€180,218.40	Insurance
87732	CTS Projects Ltd	240370900	€58,133.58	Minor Contracts - Trade Services & other Works
87732	CTS Projects Ltd	240369703	€34,353.54	Minor Contracts - Trade Services & other Works
87732	CTS Projects Ltd	240376932	€27,675.38	Minor Contracts - Trade Services & other Works
86700	CUNNINGHAM CONTRACTS IRE LIMITED	240373707	€1,096,078.11	Capital Contracts Construct Payments
86700	CUNNINGHAM CONTRACTS IRE LIMITED	240373707	€1,009,514.71	Capital Contracts Construct Payments
86700	CUNNINGHAM CONTRACTS IRE LIMITED	240373707	€1,088,908.19	Capital Contracts Construct Payments
86700	CUNNINGHAM CONTRACTS IRE LIMITED	240365418	€44,339.38	Capital Contracts Construct Payments
82563	DAVIS CIVIL CONTRACTORS LIMITED	240362875	€60,677.71	Capital Contract Construct Payment
82563	DAVIS CIVIL CONTRACTORS LIMITED	240375713	€21,607.11	Capital Contract Construct Payment
82563	DAVIS CIVIL CONTRACTORS LIMITED	240374358	€86,118.59	Capital Contract Construct Payment
82563	DAVIS CIVIL CONTRACTORS LIMITED	240374337	€111,332.70	Capital Contract Construct Payment

82563	DAVIS CIVIL CONTRACTORS LIMITED	240374939	€29,091.80	Capital Contract Construct Payment
82563	DAVIS CIVIL CONTRACTORS LIMITED	240374936	€68,585.22	Capital Contract Construct Payment
29719	DEIRDRE HUGHES	240376361	€28,105.50	Legal Fees
106043	DESIGN ID CONSULTING LTD	240375373	€27,068.61	Consultancy/Professional Fees and Expenses
106043	DESIGN ID CONSULTING LTD	240375373	€20,301.46	Consultancy/Professional Fees and Expenses
467	DIATEC LTD.	240376753	€71,381.14	ICT & Data Service
106392	DONNELLY CIVIL ENGINEERING LTD	240376591	€144,996.75	Capital Contracts Expenditure
106392	DONNELLY CIVIL ENGINEERING LTD	240376591	€56,619.00	Capital Contracts Expenditure
92215	DOOHAMLET CONSTRUCTION CO LTD	240376262	€29,000.00	Repairs & Maint - Buildings (excl. LA Housing)
29254	EIR EVO	240375144	€61,431.54	Minor Contracts - Trade Services & other Works
105247	EKCO SECURITY LTD	240376718	€64,927.23	Computer Software and Maintenance Fees
87329	Esmonde Keane S.C.	240375546	€76,069.35	Legal Fees
90654	FORMAC CONSTRUCTION LTD	240374338	€46,670.00	Minor Contracts - Trade Services & other Works
90654	FORMAC CONSTRUCTION LTD	240376419	€27,423.00	Minor Contracts - Trade Services & other Works
92277	FOX BUILDING & ENGINEERING LTD	240372132	€201,625.00	Capital Contracts Construct Payments
92277	FOX BUILDING & ENGINEERING LTD	240372159	€101,732.00	Capital Contracts Construct Payments
106441	FRIEL STAFFORD FINANCIAL SERVICES LTD	240376585	€33,745.82	Legal Fees
90222	GEDA CONSTRUCTION CO LTD	240357706	€124,049.90	Capital Contracts Construct Payments
105540	GERALD LOVE CONTRACTS LTD	240373199	€38,015.20	Capital Contracts Expenditure
105540	GERALD LOVE CONTRACTS LTD	240373199	€38,026.60	Capital Contracts Expenditure
105540	GERALD LOVE CONTRACTS LTD	240373199	€20,680.55	Capital Contracts Expenditure
102210	GLENVEAGH HOMES LTD C/O REGAN MCENTEE	240376732	€377,173.89	Property Purchase
102210	GLENVEAGH HOMES LTD C/O REGAN MCENTEE	240376955	€159,471.35	Property Purchase
102210	GLENVEAGH HOMES LTD C/O REGAN MCENTEE	240376954	€57,537.48	Property Purchase
8544	GPT PLANT & TOOL HIRE	240375711	€33,697.77	Hire (Ext) - Plant/Transport/Machinery & Equipment
8544	GPT PLANT & TOOL HIRE	240376292	€34,550.86	Hire (Ext) - Plant/Transport/Machinery & Equipment
8544	GPT PLANT & TOOL HIRE	240376292	€34,080.56	Hire (Ext) - Plant/Transport/Machinery & Equipment
8544	GPT PLANT & TOOL HIRE	240376292	€34,080.56	Hire (Ext) - Plant/Transport/Machinery & Equipment
104912	Heat Pump Plumbing and Heating Ltd	240369633	€24,110.00	Minor Contracts - Trade Services & other Works
104912	Heat Pump Plumbing and Heating Ltd	240376937	€32,834.99	Minor Contracts - Trade Services & other Works
104912	Heat Pump Plumbing and Heating Ltd	240376937	€33,540.00	Minor Contracts - Trade Services & other Works
92176	HEMECARE ADAPTION & CONSTRUCTION LIMITED	240373242	€26,505.72	Minor Contracts - Trade Services & other Works
92176	HEMECARE ADAPTION & CONSTRUCTION LIMITED	240372121	€26,739.30	Minor Contracts - Trade Services & other Works

92176	HEMOCARE ADAPTION & CONSTRUCTION LIMITED	240372166	€42,831.84	Minor Contracts - Trade Services & other Works
9601	IMGS LTD	240376717	€24,600.00	ICT & Data Service
89565	IPPG Gifts Ltd	240375381	€49,015.50	Minor Contracts - Trade Services & other Works
90757	IRISH COLLEGES TRAINING CENTRE	240376935	€30,256.00	Training
89084	Iron Mountain Ireland Ltd	240376504	€23,496.78	Minor Contracts - Trade Services & other Works
87938	ITS Communication Solutions	240374542	€24,762.82	Non Capital Equipment
8185	JOHN CRADOCK LTD	240370729	€657,716.48	Capital Contracts Expenditure
8185	JOHN CRADOCK LTD	240373772	€658,750.85	Capital Contracts Expenditure
8185	JOHN CRADOCK LTD	240370729	€767,044.06	Capital Contracts Expenditure
8185	JOHN CRADOCK LTD	240370729	€606,301.75	Capital Contracts Expenditure
8185	JOHN CRADOCK LTD	240373772	€496,945.35	Capital Contracts Expenditure
8185	JOHN CRADOCK LTD	240377021	€240,987.75	Capital Contracts Expenditure
87336	John Hurt Environmental Ltd	240374843	€20,000.00	Hire (Ext) - Plant/Transport/Machinery & Equipment
80713	JOHN MC QUILLAN CONTRACTS LTD	240375085	€388,345.29	Minor Contracts - Trade Services & other Works
86458	KCC DOOR HARDWARE & SECURITY SOLUTIONS LIMITED T/A KCC GROUP	240373762	€32,573.18	Repairs & Maintenance
15831	KENNETH MC TIGUE	240369786	€33,285.00	Minor Contracts - Trade Services & other Works
106513	KILCARN DEVELOPMENTS LTD C/O REGAN MCENTEE & PARTN	240377081	€62,378.85	Legal Fees - Purchase of House
106513	KILCARN DEVELOPMENTS LTD C/O REGAN MCENTEE & PARTN	240377081	€561,409.69	Legal Fees - Purchase of House
902	KILSARAN ROADSURFACING CONTRACTING UNLIMITED COM	240376730	€826,795.75	Minor Contracts - Trade Services & other Works
902	KILSARAN ROADSURFACING CONTRACTING UNLIMITED COM	240372727	€356,166.63	Minor Contracts - Trade Services & other Works
92005	KM LYNKEY CONTRACTING LTD	240373960	€137,305.11	Capital Contracts Expenditure
92005	KM LYNKEY CONTRACTING LTD	240373960	€399,902.50	Capital Contracts Expenditure
92005	KM LYNKEY CONTRACTING LTD	240373960	€412,641.46	Capital Contracts Expenditure
81412	LAS Safe Zone Security Ltd	240374749	€21,772.98	Consultancy/Professional Fees and Expenses
81412	LAS Safe Zone Security Ltd	240376521	€21,292.55	Consultancy/Professional Fees and Expenses
25908	LIAM & LUCY MCLOUGHLIN	240375927	€33,825.00	Rent
102278	Loughglynn Developments Ltd c/o Regan McEntee	240376330	€639,684.58	Property Purchase
106379	Lynx Developments Ltd c/o Regan McEntee & Partners	240376412	€97,356.83	Legal Fees - Purchase of House
88078	M & M O'BRIEN PLANT & GROUNDWORKS LTD	240371077	€24,885.00	Minor Contracts - Trade Services & other Works
88078	M & M O'BRIEN PLANT & GROUNDWORKS LTD	240371077	€49,089.00	Minor Contracts - Trade Services & other Works
979	M.A. REGAN MCENTEE & PARTNERS	240375947	€285,625.00	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240375655	€124,842.30	Legal Fees - Purchase of House

979	M.A. REGAN MCENTEE & PARTNERS	240376990	€172,280.00	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240376410	€1,150,000.00	Legal Fees - Purchase of Land
979	M.A. REGAN MCENTEE & PARTNERS	240376410	€23,805.39	Legal Fees - Purchase of Land
979	M.A. REGAN MCENTEE & PARTNERS	240376967	€79,661.20	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240377083	€3,585,206.30	Legal Fees - Purchase of Land
979	M.A. REGAN MCENTEE & PARTNERS	240377160	€146,200.00	Legal Fees - Purchase of House
102209	MANLEY DEVELOPMENTS LTD c/o REGAN MCENTEE	240376014	€846,960.36	Property Purchase
1073	MIDLAND HEATING & PLUMBING LTD t/a KERRIGAN MECHANICAL SERVICES	240373945	€52,803.90	Repairs & Maint - Buildings (excl. LA Housing)
89817	ML Quinn Construction Ltd	240355054	€64,241.83	Minor Contracts - Trade Services & other Works
89817	ML Quinn Construction Ltd	240366635	€47,965.21	Minor Contracts - Trade Services & other Works
89817	ML Quinn Construction Ltd	240366635	€47,965.21	Minor Contracts - Trade Services & other Works
103483	MMR OAKLEY LTD C/O REGAN MCENTEE SOLRS	240377080	€228,163.20	Property Purchase
16522	MR DAVID KELLETT	240369611	€29,850.00	Minor Contracts - Trade Services & other Works
16522	MR DAVID KELLETT	240376936	€28,210.00	Minor Contracts - Trade Services & other Works
106468	NOLAN CONSTRUCTION CONSULTANTS LTD	240376792	€63,328.30	Consultancy/Professional Fees and Expenses
104913	NW Geotech Ltd	240376994	€42,654.59	Capital Contracts Expenditure
92147	OC AND C ARCHITECTS LIMITED	240377216	€107,760.18	Consultancy/Professional Fees and Expenses
83096	OLIVER GAYNOR	240374745	€24,000.00	Minor Contracts - Trade Services & other Works
83096	OLIVER GAYNOR	240372968	€33,538.44	Minor Contracts - Trade Services & other Works
23922	OXIGEN ENVIRONMENTAL	240376731	€54,378.13	Agency Services-Non Local Authority - Recycling Centres
23922	OXIGEN ENVIRONMENTAL	240376731	€54,378.13	Agency Services-Non Local Authority - Recycling Centres
23922	OXIGEN ENVIRONMENTAL	240376731	€54,378.13	Agency Services-Non Local Authority - Recycling Centres
95408	PRECISE CONTRACTS LTD	240373341	€66,696.93	Minor Contracts - Trade Services & other Works
95408	PRECISE CONTRACTS LTD	240373341	€29,471.95	Minor Contracts - Trade Services & other Works
95408	PRECISE CONTRACTS LTD	240373341	€31,594.87	Minor Contracts - Trade Services & other Works
22421	PRIORITY GEOTECHNICAL LTD	240375348	€74,601.69	Capital Contracts Expenditure
95268	PROCLOUD HORIZON LTD	240376855	€22,140.00	Minor Contracts - Trade Services & other Works
95268	PROCLOUD HORIZON LTD	240376856	€21,697.20	Minor Contracts - Trade Services & other Works
106378	RATOATH VENTURES LTD C/O REGAN MCENTEE & PARTNERS	240376411	€132,926.58	Legal Fees - Purchase of House
105900	Rentalize Software Ltd	240377014	€38,130.00	Computer Software and Maintenance Fees
1337	ROADSTONE LTD	240374033	€610,864.22	Minor Contracts - Trade Services & other Works
1337	ROADSTONE LTD	240374033	€595,364.32	Minor Contracts - Trade Services & other Works

102261	ROCKTURE 1 LTD C/O REGAN MCENTEE	240373246	€537,540.26	Property Purchase
83099	Roscoral Ltd	240373619	€28,124.00	Minor Contracts - Trade Services & other Works
83099	Roscoral Ltd	240373619	€34,242.00	Minor Contracts - Trade Services & other Works
83543	Ross Kelly	240375905	€26,412.51	Veterinary Fees
106494	Rossegan Construction Consultants Limited t/ Kelli	240377059	€20,285.78	Legal Fees
105800	RPS IRELAND LTD (BELFAST)	240373200	€32,822.13	Consultancy/Professional Fees and Expenses
26333	S. WILKIN AND SONS LIMITED	240367834	€24,981.50	Minor Contracts - Trade Services & other Works
26333	S. WILKIN AND SONS LIMITED	240367856	€52,772.80	Minor Contracts - Trade Services & other Works
26333	S. WILKIN AND SONS LIMITED	240376152	€54,139.00	Minor Contracts - Trade Services & other Works
26333	S. WILKIN AND SONS LIMITED	240374781	€50,000.00	Minor Contracts - Trade Services & other Works
26333	S. WILKIN AND SONS LIMITED	240374142	€27,260.80	Minor Contracts - Trade Services & other Works
103599	SANDAR LIMITED	240367685	€111,850.00	Capital Contracts Construct Payments
103599	SANDAR LIMITED	240367684	€52,414.73	Capital Contracts Construct Payments
103599	SANDAR LIMITED	240367685	€164,050.00	Capital Contracts Construct Payments
83388	Sean Lynch T/A Greenpark Kennels	240375767	€44,200.00	Minor Contracts - Trade Services & other Works
103449	SOFTCAT PLC	240376906	€67,907.85	Minor Contracts - Trade Services & other Works
106455	STICHTING INTERNATIONAL FOUNDATION FOR INTEGRATED	240376799	€39,510.00	Consultancy/Professional Fees and Expenses
87793	Systra Ltd	240373164	€35,629.90	Consultancy/Professional Fees and Expenses
103474	Tier Mobility Ireland Ltd	240367159	€57,941.47	Minor Contracts - Trade Services & other Works
90805	TRADERS IN THE AREA SUPPORTING THE CULTURAL QTR	240377045	€30,000.00	Advertisements
90805	TRADERS IN THE AREA SUPPORTING THE CULTURAL QTR	240377078	€76,875.00	Advertisements
85808	TREEWORX LIMITED	240376272	€29,850.50	Minor Contracts - Trade Services & other Works
105004	Trinity College Dublin (Acc No 6)	240377039	€90,000.00	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.