

Supplier ID	Supplier Name	OrderNo	EURO	Activity
105347	Advanced Business Software and Solutions Ltd	240371320	€20,460.00	Computer Software and Maintenance Fees
86067	AECOM IRELAND LTD	240348548	€20,213.00	Consultancy/Professional Fees and Expenses
86067	AECOM IRELAND LTD	240348548	33853.7	Consultancy/Professional Fees and Expenses
18542	AK CONSTRUCTION & BUILDING SERVICES LTD	240369027	€20,542.46	Minor Contracts - Trade Services & other Works
18542	AK CONSTRUCTION & BUILDING SERVICES LTD	240366383	€64,378.85	Minor Contracts - Trade Services & other Works
18542	AK CONSTRUCTION & BUILDING SERVICES LTD	240369616	€52,044.41	Minor Contracts - Trade Services & other Works
18542	AK CONSTRUCTION & BUILDING SERVICES LTD	240370311	€32,178.62	Minor Contracts - Trade Services & other Works
27800	AL READ ELECTRICAL CO LTD	240370376	€66,351.10	Public Lighting Maintenance
27800	AL READ ELECTRICAL CO LTD	240370376	€34,499.59	Public Lighting Maintenance
27800	AL READ ELECTRICAL CO LTD	240370647	€48,681.15	Public Lighting Maintenance
27800	AL READ ELECTRICAL CO LTD	240370376	€27,514.42	Public Lighting Maintenance
147	AN POST	240369541	€20,400.00	Postal Charges
147	AN POST	240369541	€20,200.00	Postal Charges
147	AN POST	240369541	€20,200.00	Postal Charges
18381	ANDREWS CONSTRUCTION LTD	240364443	€1,364,350.47	Capital Contracts Expenditure
18381	ANDREWS CONSTRUCTION LTD	240364443	€2,175,790.70	Capital Contracts Expenditure
18381	ANDREWS CONSTRUCTION LTD	240364443	€1,553,705.96	Capital Contracts Expenditure
18381	ANDREWS CONSTRUCTION LTD	240371809	€62,177.00	Capital Contracts Expenditure
85724	APCOA parking Ireland Ltd	240369858	€41,940.31	Capital Contracts Expenditure
85724	APCOA parking Ireland Ltd	240369858	€47,720.48	Capital Contracts Expenditure
85724	APCOA parking Ireland Ltd	240369817	€51,732.57	Capital Contracts Expenditure
85724	APCOA parking Ireland Ltd	240369858	€45,203.93	Capital Contracts Expenditure
85724	APCOA parking Ireland Ltd	240369858	€49,026.19	Capital Contracts Expenditure
105562	Archway Hall Ltd c/o Regan McEntee	240372198	€323,019.38	Legal Fees - Purchase of House
105562	Archway Hall Ltd c/o Regan McEntee	240372199	€323,019.38	Legal Fees - Purchase of House
102292	AVANCO LTD c/o REGAN MCENTEE SOLRS	240371360	€316,583.07	Legal Fees - Purchase of House
102292	AVANCO LTD c/o REGAN MCENTEE SOLRS	240371591	€29,427.75	Legal Fees - Purchase of House
102292	AVANCO LTD c/o REGAN MCENTEE SOLRS	240371592	€29,427.75	Legal Fees - Purchase of House
17085	BLAKESDEEN LTD	240367238	€91,080.00	Minor Contracts - Trade Services & other Works
17085	BLAKESDEEN LTD	240367238	€89,240.00	Minor Contracts - Trade Services & other Works
86920	BRIAN CONNEELY & CO LTD	240367828	€328,122.90	Capital Contracts Expenditure
103834	Campbell Catering Ltd t/a Aramark Food Services	240370756	€38,837.70	Catering

103834	Campbell Catering Ltd t/a Aramark Food Services	240370756	€53,160.31	Catering
103834	Campbell Catering Ltd t/a Aramark Food Services	240370756	€57,132.35	Catering
103834	Campbell Catering Ltd t/a Aramark Food Services	240370756	€41,739.58	Catering
103834	Campbell Catering Ltd t/a Aramark Food Services	240370756	€51,225.91	Catering
103834	Campbell Catering Ltd t/a Aramark Food Services	240370756	€43,363.90	Catering
103834	Campbell Catering Ltd t/a Aramark Food Services	240370756	€54,203.97	Catering
103834	Campbell Catering Ltd t/a Aramark Food Services	240370756	€47,890.10	Catering
103834	Campbell Catering Ltd t/a Aramark Food Services	240370756	€66,643.93	Catering
103834	Campbell Catering Ltd t/a Aramark Food Services	240370756	€41,155.55	Catering
103834	Campbell Catering Ltd t/a Aramark Food Services	240370756	€54,898.41	Catering
85014	Cantec Business Technology Ltd	240371459	€41,973.65	Managed Print services
87993	Castletown Civils LTD	240371129	€57,006.74	Minor Contracts - Trade Services & other Works
87993	Castletown Civils LTD	240371371	€44,535.64	Minor Contracts - Trade Services & other Works
87993	Castletown Civils LTD	240371402	€87,064.29	Minor Contracts - Trade Services & other Works
87993	Castletown Civils LTD	240371971	€54,048.70	Minor Contracts - Trade Services & other Works
91700	CCS Media Ireland	240371594	€36,258.92	Non-Capital Equip Purchase - Computers
102226	CGA SOFTWARE LTD	240372275	€21,402.00	ICT & Data Service
103363	Churchbay Developments Ltd c/o Regan McEntee	240371696	€331,439.65	Property Purchase
105518	Cirtex Ltd	240372325	€28,172.98	Minor Contracts - Trade Services & other works
90288	Civic Integrated Solutions Ltd	240370257	€27,028.22	Repairs & Maintenance
83180	CJ CALLAN CONSTRUCTION LTD	240361972	€274,164.63	Minor Contracts - Trade Services & other Works
83180	CJ CALLAN CONSTRUCTION LTD	240361972	€306,556.19	Minor Contracts - Trade Services & other Works
83180	CJ CALLAN CONSTRUCTION LTD	240361972	€143,992.23	Minor Contracts - Trade Services & other Works
87732	CTS Projects Ltd	240368826	€46,693.00	Minor Contracts - Trade Services & other Works
18050	CUMNOR CONSTRUCTION LTD	240369571	€67,925.00	Capital Contracts Construct Payments
18050	CUMNOR CONSTRUCTION LTD	240361132	€291,850.73	Capital Contracts Construct Payments
18050	CUMNOR CONSTRUCTION LTD	240361132	€373,855.77	Capital Contracts Construct Payments
86700	CUNNINGHAM CONTRACTS IRE LIMITED	240365418	€674,825.44	Capital Contracts Construct Payments
86700	CUNNINGHAM CONTRACTS IRE LIMITED	240365418	€382,339.93	Capital Contracts Construct Payments
86700	CUNNINGHAM CONTRACTS IRE LIMITED	240365418	€375,096.10	Capital Contracts Construct Payments
84369	DANCOR CIVIL ENGINEERING LIMITED	240367197	€126,903.60	Capital Contracts Expenditure
82563	DAVIS CIVIL CONTRACTORS LIMITED	240367833	€131,924.44	Minor Contracts - Trade Services & other Works
82563	DAVIS CIVIL CONTRACTORS LIMITED	240366373	€52,868.94	Minor Contracts - Trade Services & other Works

82563	DAVIS CIVIL CONTRACTORS LIMITED	240362875	€124,504.21	Minor Contracts - Trade Services & other Works
82563	DAVIS CIVIL CONTRACTORS LIMITED	240368449	€41,770.20	Minor Contracts - Trade Services & other Works
82563	DAVIS CIVIL CONTRACTORS LIMITED	240358588	€49,531.78	Minor Contracts - Trade Services & other Works
86245	DBFL Consulting Engineers Ltd	240347720	€23,468.40	Consultancy/Professional Fees and Expenses
86245	DBFL Consulting Engineers Ltd	240347720	€23,468.40	Consultancy/Professional Fees and Expenses
86245	DBFL Consulting Engineers Ltd	240347720	€23,468.40	Consultancy/Professional Fees and Expenses
86245	DBFL Consulting Engineers Ltd	240347720	€65,010.17	Consultancy/Professional Fees and Expenses
86245	DBFL Consulting Engineers Ltd	240347720	28836.46	Consultancy/Professional Fees and Expenses
86245	DBFL Consulting Engineers Ltd	240347720	58914.93	Consultancy/Professional Fees and Expenses
86245	DBFL Consulting Engineers Ltd	240347720	33080.55	Consultancy/Professional Fees and Expenses
467	DIATEC LTD.	240370929	€65,723.14	ICT & Data Service
88707	Dominic Owens Plant Hire Ltd	240362250	€33,565.18	Hire (Ext) - Plant/Transport/Machinery & Equipment
29254	EIR	240371664	€29,743.48	Minor Contracts - Trade Services & other Works
86599	ENVIRONMENTAL SYSTEMS RESEARCH INST.	240371047	€43,050.00	ICT & Data Service
97720	Fitzgerald Kavanagh & Partners	240363012	€190,164.89	Consultancy/Professional Fees and Expenses
92277	FOX BUILDING & ENGINEERING LTD	240359628	€233,189.18	Capital Contracts Construct Payments
92277	FOX BUILDING & ENGINEERING LTD	240359628	€596,501.17	Capital Contracts Construct Payments
92277	FOX BUILDING & ENGINEERING LTD	240359628	€589,159.35	Capital Contracts Construct Payments
92277	FOX BUILDING & ENGINEERING LTD	240372159	€200,000.00	Capital Contracts Construct Payments
92277	FOX BUILDING & ENGINEERING LTD	240372132	€242,329.03	Capital Contracts Construct Payments
90217	FRS TRAINING	240371906	€67,425.00	Training
102210	GLENVEAGH HOMES LTD C/O REGAN MCENTEE	240372307	€1,123,976.82	Property Purchase
102210	GLENVEAGH HOMES LTD C/O REGAN MCENTEE	240372307	€325,025.41	Property Purchase
92176	HOMECARE ADAPTION & CONSTRUCTION LIMITED	240366658	€92,704.69	Minor Contracts - Trade Services & other Works
85293	Irish Water Utility Billing	240371522	€179,335.00	Minor Contracts - Trade Services & other Works
87938	ITS Communication Solutions	240372100	€63,474.88	Non Capital Equipment
96496	JACOBS ENGINEERING IRELAND LTD	240365212	78683.1	Consultancy/Professional Fees and Expenses
96496	JACOBS ENGINEERING IRELAND LTD	240361422	63560.25	Consultancy/Professional Fees and Expenses
819	JIM MULCHRONE PLANT HIRE LTD	240372210	€24,006.00	Minor Contracts - Trade Services & other Works
7388	JM FOOD SERVICES LTD	240372274	€32,230.79	Catering
8185	JOHN CRADOCK LTD	240370729	€236,943.28	Capital Contracts Expenditure
8185	JOHN CRADOCK LTD	240371218	€780,471.42	Capital Contracts Expenditure
8185	JOHN CRADOCK LTD	240366213	€492,065.20	Capital Contracts Expenditure

8185	JOHN CRADOCK LTD	240370729	€209,314.58	Capital Contracts Expenditure
8185	JOHN CRADOCK LTD	240349187	€34,320.27	Capital Contracts Expenditure
8185	JOHN CRADOCK LTD	240366213	€521,826.87	Capital Contracts Expenditure
8185	JOHN CRADOCK LTD	240371870	€69,669.27	Capital Contracts Expenditure
8185	JOHN CRADOCK LTD	240371860	€38,463.32	Capital Contracts Expenditure
8185	JOHN CRADOCK LTD	240370729	€986,202.90	Capital Contracts Expenditure
8185	JOHN CRADOCK LTD	240366213	€414,544.51	Capital Contracts Expenditure
105075	JOHN LINNANE MOTORS	240369991	€57,447.20	Capital Expenditure
98800	JPC PARTNERSHIP C/O REGAN MCENTEE	240363925	€43,537.97	Land Purchase
92005	KM LYNSKEY CONTRACTING LTD	240363859	€1,044,968.11	Capital Contracts Expenditure
92005	KM LYNSKEY CONTRACTING LTD	240363859	€851,110.92	Capital Contracts Expenditure
88078	M & M O'BRIEN PLANT & GROUNDWORKS LTD	240371077	€89,777.18	Minor Contracts - Trade Services & other Works
979	M.A. REGAN MCENTEE & PARTNERS	240371049	€350,270.00	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240371050	€255,200.00	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240371409	€306,200.00	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240371463	€222,200.00	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240371464	€258,250.00	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240371752	€231,050.00	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240371969	€490,000.00	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240372035	€190,880.00	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240372064	€247,050.00	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240372375	€357,150.00	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240371105	€45,500.00	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240371359	€310,200.00	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240371372	€385,500.00	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240371556	€219,270.00	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240372069	36000	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240372334	261120	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240372341	148000	Legal Fees - Purchase of House
93441	MHL EVENTS MANAGEMENT LTD	240371484	€29,238.26	Venue Hire
1073	MIDLAND HEATING & PLUMBING LTD t/a KERRIGAN MECHANICAL	240370008	€55,006.50	Repairs & Maint - Buildings (excl. LA Housing)
1073	MIDLAND HEATING & PLUMBING LTD t/a KERRIGAN MECHANICAL	240366631	€29,685.00	Repairs & Maint - Buildings (excl. LA Housing)
89817	ML Quinn Construction Ltd	240366635	€35,716.26	Capital Contracts Expenditure

89817	ML Quinn Construction Ltd	240355054	€85,502.27	Capital Contracts Expenditure
89817	ML Quinn Construction Ltd	240355054	€82,830.50	Capital Contracts Expenditure
89817	ML Quinn Construction Ltd	240355054	€260,219.25	Capital Contracts Expenditure
89817	ML Quinn Construction Ltd	240355054	€63,583.50	Capital Contracts Expenditure
16522	MR DAVID KELLETT	240369611	€27,430.00	Minor Contracts - Trade Services & other Works
16522	MR DAVID KELLETT	240369611	€39,570.00	Minor Contracts - Trade Services & other Works
91639	OBFA ARCHITECTS LTD	240371555	€22,415.52	Consultancy/Professional Fees and Expenses
91639	OBFA ARCHITECTS LTD	240352280	37455.04	Consultancy/Professional Fees and Expenses
92147	OC AND C ARCHITECTS LIMITED	240354676	€54,181.50	Consultancy/Professional Fees and Expenses
83096	OLIVER GAYNOR	240365249	€20,000.00	Minor Contracts - Trade Services & other Works
83096	OLIVER GAYNOR	240370878	€28,894.59	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
1221	PAT DENNING & CO LTD	240368791	€22,665.78	Capital Contracts Expenditure
1221	PAT DENNING & CO LTD	240371227	€25,395.00	Capital Contracts Expenditure
1221	PAT DENNING & CO LTD	240368791	€22,064.89	Capital Contracts Expenditure
83904	PMCA Economic Consulting	240371595	€30,750.00	Minor Contracts - Trade Services & other Works
82759	PROVIDENT CRM LIMITED	240371188	€51,660.00	Computer Software and Maintenance Fees
82759	PROVIDENT CRM LIMITED	240371189	€198,461.98	Computer Software and Maintenance Fees
91488	PROWORK CORE LTD	240371726	€30,012.00	Minor Contracts - Trade Services & other Works
1337	ROADSTONE LTD	240370221	€26,508.88	Minor Contracts - Trade Services & other Works
1337	ROADSTONE LTD	240361244	€189,896.84	Minor Contracts - Trade Services & other Works
1337	ROADSTONE LTD	240368216	€753,068.61	Minor Contracts - Trade Services & other Works
1337	ROADSTONE LTD	240368216	€404,903.78	Minor Contracts - Trade Services & other Works
1337	ROADSTONE LTD	240368216	€626,660.00	Minor Contracts - Trade Services & other Works
102261	ROCKTURE 1 LTD C/O REGAN MCENTEE	240371220	€261,628.02	Property Purchase
102261	ROCKTURE 1 LTD C/O REGAN MCENTEE	240371221	€254,034.71	Property Purchase
102261	ROCKTURE 1 LTD C/O REGAN MCENTEE	240371626	€254,034.71	Property Purchase
83099	Roscoral Ltd	240368396	€23,405.34	Minor Contracts - Trade Services & other Works
83099	Roscoral Ltd	240369854	€49,689.00	Minor Contracts - Trade Services & other Works
83099	Roscoral Ltd	240368866	€24,852.00	Minor Contracts - Trade Services & other Works
83099	Roscoral Ltd	240367480	€56,455.65	Minor Contracts - Trade Services & other Works
83099	Roscoral Ltd	240369854	€28,598.00	Minor Contracts - Trade Services & other Works

83543	Ross Kelly	240369942	€20,902.23	Veterinary Fees
83543	Ross Kelly	240369942	21358.27	Veterinary Fees
1351	ROUGHAN & O'DONOVAN CONSULTING ENGINEERS	240368010	€27,073.07	Consultancy/Professional Fees and Expenses
14596	RPS CONSULTING ENGINEERS	240362400	101455.04	Consultancy/Professional Fees and Expenses
26333	S. WILKIN AND SONS LIMITED	240360752	€41,376.40	Minor Contracts - Trade Services & other Works
26333	S. WILKIN AND SONS LIMITED	240367834	€56,476.00	Minor Contracts - Trade Services & other Works
26333	S. WILKIN AND SONS LIMITED	240364705	€20,959.00	Minor Contracts - Trade Services & other Works
26333	S. WILKIN AND SONS LIMITED	240364705	€132,089.12	Minor Contracts - Trade Services & other Works
26333	S. WILKIN AND SONS LIMITED	240371738	€67,774.00	Minor Contracts - Trade Services & other Works
26333	S. WILKIN AND SONS LIMITED	240368730	€78,440.00	Minor Contracts - Trade Services & other Works
26333	S. WILKIN AND SONS LIMITED	240364847	€30,808.00	Minor Contracts - Trade Services & other Works
103599	SANDAR LIMITED	240367684	€69,395.01	Minor Contracts - Trade Services & other Works
103599	SANDAR LIMITED	240367685	€39,124.39	Minor Contracts - Trade Services & other Works
103599	SANDAR LIMITED	240367684	€60,000.00	Minor Contracts - Trade Services & other Works
7361	SIDHEAN TEO	240371358	€109,352.17	Minor Contracts - Trade Services & other Works
105324	SPRINGBOARD PR & MARKETING LTD T/A SPRINGBOARD COM	240371735	€20,143.19	Advertisements
87793	Systra Ltd	240371293	€35,660.53	Consultancy/Professional Fees and Expenses
87793	Systra Ltd	240369620	24018.9	Consultancy/Professional Fees and Expenses
83800	Tetra Irl. Communications Ltd.	240372243	€33,615.83	Communication Expenses
26003	TOBINS CONSULTING ENGINEERS	240368075	€20,204.35	Consultancy/Professional Fees and Expenses
26003	TOBINS CONSULTING ENGINEERS	240368075	40408.7	Consultancy/Professional Fees and Expenses
95347	TONY PATTERSON SPORTSGROUNDS LTD	240362107	€93,183.66	Capital Contracts Expenditure
89564	TOPSEC CLOUD SOLUTIONS LTD	240371618	€22,140.00	Computer Software and Maintenance Fees
84575	TRIUR CONSTRUCTION LTD	240371340	€59,945.00	Capital Contracts Expenditure
95213	VHA VINCENT HANNON ARCHITECTS	240360419	23860.99	Consultancy/Professional Fees and Expenses
7821	W S ATKINS IRELAND LTD	240348212	€58,204.03	Consultancy/Professional Fees and Expenses
7821	W S ATKINS IRELAND LTD	240371076	48458.17	Consultancy/Professional Fees and Expenses
7821	W S ATKINS IRELAND LTD	240366724	22616.1	Consultancy/Professional Fees and Expenses
18918	XEROX LTD	240372158	€22,820.72	Managed Print services

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.