

Supplier ID	Supplier Name	OrderNo	EURO	Activity
86067	AECOM IRELAND LTD	240348548	€35,596.20	Consultancy/Professional Fees and Expenses
86067	AECOM IRELAND LTD	240346365	€106,201.28	Consultancy/Professional Fees and Expenses
18542	AK CONSTRUCTION & BUILDING SERVICES LTD	240371656	€54,364.42	Minor Contracts - Trade Services & other Works
18542	AK CONSTRUCTION & BUILDING SERVICES LTD	240369787	€40,830.91	Minor Contracts - Trade Services & other Works
18542	AK CONSTRUCTION & BUILDING SERVICES LTD	240369821	€35,629.42	Minor Contracts - Trade Services & other Works
18542	AK CONSTRUCTION & BUILDING SERVICES LTD	240372124	€21,041.00	Minor Contracts - Trade Services & other Works
27800	AL READ ELECTRICAL CO LTD	240370376	€22,429.81	Public Lighting Maintenance
27800	AL READ ELECTRICAL CO LTD	240370376	€71,379.55	Public Lighting Maintenance
27800	AL READ ELECTRICAL CO LTD	240370376	€30,961.48	Public Lighting Maintenance
147	AN POST	240369541	€20,800.00	Postal Charges
147	AN POST	240369541	€20,200.00	Postal Charges
92140	AN POST GEODIRECTORY DAC	240374457	€24,538.50	Minor Contracts - Trade Services & other Works
18381	ANDREWS CONSTRUCTION LTD	240364443	€1,058,151.17	Capital Contracts Expenditure
18381	ANDREWS CONSTRUCTION LTD	240364443	€1,047,882.10	Capital Contracts Expenditure
85724	APCOA parking Ireland Ltd	240369858	€37,125.56	Minor Contracts - Trade Services & other Works
85724	APCOA parking Ireland Ltd	240369858	€42,160.46	Minor Contracts - Trade Services & other Works
85724	APCOA parking Ireland Ltd	240369817	€30,324.42	Minor Contracts - Trade Services & other Works
85724	APCOA parking Ireland Ltd	240369858	€39,303.42	Minor Contracts - Trade Services & other Works
106199	BALLIVOR 3 INVESTMENTS LIMITED C/O REGAN MCENTEE &	240375309	€1,188,071.84	Property Purchase
106199	BALLIVOR 3 INVESTMENTS LIMITED C/O REGAN MCENTEE &	240375307	€2,495,153.86	Property Purchase
102217	BDO EATON SQUARE LTD	240374080	€24,935.79	ICT & Data Service
103434	Beech Tree Homes Ltd c/o Regan McEntee	240375081	€1,200,881.04	Property Purchase
17085	BLAKESDEEN LTD	240367238	€66,240.00	Minor Contracts - Trade Services & other Works
17085	BLAKESDEEN LTD	240367238	€147,200.00	Minor Contracts - Trade Services & other Works
17085	BLAKESDEEN LTD	240367238	€90,160.00	Minor Contracts - Trade Services & other Works
18423	BOYNE WASTE SERVICES	240372154	€21,247.20	Minor Contracts - Trade Services & other Works
913	Breedon Surfacing Solutions Ireland Ltd T/a Breedon Ireland	240366242	€72,426.51	Minor Contracts - Trade Services & other Works
913	Breedon Surfacing Solutions Ireland Ltd T/a Breedon Ireland	240372725	€1,333,810.49	Minor Contracts - Trade Services & other Works
913	Breedon Surfacing Solutions Ireland Ltd T/a Breedon Ireland	240372725	€110,273.53	Minor Contracts - Trade Services & other Works
913	Breedon Surfacing Solutions Ireland Ltd T/a Breedon Ireland	240372725	€69,000.00	Minor Contracts - Trade Services & other Works
913	Breedon Surfacing Solutions Ireland Ltd T/a Breedon Ireland	240372725	€148,702.72	Minor Contracts - Trade Services & other Works
103834	Campbell Catering Ltd t/a Aramark Food Services	240374398	€69,448.15	Minor Contracts - Trade Services & other Works

103834	Campbell Catering Ltd t/a Aramark Food Services	240374687	€54,309.45	Minor Contracts - Trade Services & other Works
85014	Cantec Business Technology Ltd	240374566	€38,443.77	Managed Print services
103480	Carroll Bros Investments Ltd c/o Regan McEntee	240373958	€537,352.96	Property Purchase
87993	Castletown Civils LTD	240374575	€141,557.43	Minor Contracts - Trade Services & other Works
87993	Castletown Civils LTD	240374574	€119,280.28	Minor Contracts - Trade Services & other Works
87993	Castletown Civils LTD	240375279	€635,809.02	Minor Contracts - Trade Services & other Works
103363	Churchbay Developments Ltd c/o Regan McEntee	240374093	€1,426,614.00	Property Purchase
90288	Civic Integrated Solutions Ltd	240370257	€127,492.50	Traffic Light Repairs & Maintenance
90288	Civic Integrated Solutions Ltd	240370257	€46,743.73	Traffic Light Repairs & Maintenance
90288	Civic Integrated Solutions Ltd	240370281	€20,805.59	Traffic Light Repairs & Maintenance
83180	CJ CALLAN CONSTRUCTION LTD	240361972	€109,245.83	Minor Contracts - Trade Services & other Works
83180	CJ CALLAN CONSTRUCTION LTD	240374844	€55,252.00	Minor Contracts - Trade Services & other Works
83180	CJ CALLAN CONSTRUCTION LTD	240367252	€26,589.16	Minor Contracts - Trade Services & other Works
83180	CJ CALLAN CONSTRUCTION LTD	240369761	€46,005.34	Minor Contracts - Trade Services & other Works
83180	CJ CALLAN CONSTRUCTION LTD	240371008	€22,299.68	Minor Contracts - Trade Services & other Works
83180	CJ CALLAN CONSTRUCTION LTD	240374851	€30,343.04	Minor Contracts - Trade Services & other Works
18020	CLIFTON SCANNELL EMERSON ASSOCIATES	240337298	€72,291.28	Consultancy/Professional Fees and Expenses
18020	CLIFTON SCANNELL EMERSON ASSOCIATES	240372662	€28,025.85	Consultancy/Professional Fees and Expenses
18020	CLIFTON SCANNELL EMERSON ASSOCIATES	240359038	€39,700.72	Consultancy/Professional Fees and Expenses
18020	CLIFTON SCANNELL EMERSON ASSOCIATES	240374561	€31,340.11	Consultancy/Professional Fees and Expenses
18020	CLIFTON SCANNELL EMERSON ASSOCIATES	240337298	€50,738.13	Consultancy/Professional Fees and Expenses
18020	CLIFTON SCANNELL EMERSON ASSOCIATES	240374863	€65,863.91	Consultancy/Professional Fees and Expenses
18020	CLIFTON SCANNELL EMERSON ASSOCIATES	240362075	€26,157.43	Consultancy/Professional Fees and Expenses
21556	Colas Contracting Ltd	240375129	€39,230.76	Minor Contracts - Trade Services & other Works
21556	Colas Contracting Ltd	240375129	€196,756.20	Minor Contracts - Trade Services & other Works
21556	Colas Contracting Ltd	240375129	€203,202.60	Minor Contracts - Trade Services & other Works
21556	Colas Contracting Ltd	240375129	€23,874.03	Minor Contracts - Trade Services & other Works
105604	COSGROVE PROPERTIES LTD C/O REGAN MCENTEE & PARTNER	240374819	€402,995.60	Property Purchase
105604	COSGROVE PROPERTIES LTD C/O REGAN MCENTEE & PARTNER	240374633	€52,157.24	Property Purchase
103388	Cranwood Homes Ltd c/o Regan McEntee	240374199	€339,207.05	Property Purchase
87732	CTS Projects Ltd	240370928	€29,767.98	Minor Contracts - Trade Services & other Works
87732	CTS Projects Ltd	240369793	€56,198.02	Minor Contracts - Trade Services & other Works
87732	CTS Projects Ltd	240369675	€22,106.30	Minor Contracts - Trade Services & other Works

18050	CUMNOR CONSTRUCTION LTD	240361132	€748,820.18	Capital Contracts Construct Payments
86700	CUNNINGHAM CONTRACTS IRE LIMITED	240365418	€154,208.12	Capital Contracts Construct Payments
86700	CUNNINGHAM CONTRACTS IRE LIMITED	240373707	€357,585.93	Capital Contracts Construct Payments
86700	CUNNINGHAM CONTRACTS IRE LIMITED	240373707	€65,000.00	Capital Contracts Construct Payments
86700	CUNNINGHAM CONTRACTS IRE LIMITED	240373707	€592,759.61	Capital Contracts Construct Payments
101136	D & A Blooms Limited	240373230	€25,578.36	Minor Contracts - Trade Services & other Works
84369	DANCOR CIVIL ENGINEERING LIMITED	240374913	€39,813.29	Minor Contracts - Trade Services & other Works
84369	DANCOR CIVIL ENGINEERING LIMITED	240374913	€40,437.91	Minor Contracts - Trade Services & other Works
82563	DAVIS CIVIL CONTRACTORS LIMITED	240373881	€68,589.24	Capital Contract Construct Payment
82563	DAVIS CIVIL CONTRACTORS LIMITED	240373995	€104,484.08	Capital Contract Construct Payment
82563	DAVIS CIVIL CONTRACTORS LIMITED	240362875	€27,035.58	Capital Contract Construct Payment
82563	DAVIS CIVIL CONTRACTORS LIMITED	240374121	€31,271.75	Capital Contract Construct Payment
82563	DAVIS CIVIL CONTRACTORS LIMITED	240373881	€77,483.25	Capital Contract Construct Payment
82563	DAVIS CIVIL CONTRACTORS LIMITED	240373527	€37,857.69	Capital Contract Construct Payment
82563	DAVIS CIVIL CONTRACTORS LIMITED	240373995	€82,467.65	Capital Contract Construct Payment
82563	DAVIS CIVIL CONTRACTORS LIMITED	240374358	€191,233.61	Capital Contract Construct Payment
82563	DAVIS CIVIL CONTRACTORS LIMITED	240374337	€97,242.86	Capital Contract Construct Payment
82563	DAVIS CIVIL CONTRACTORS LIMITED	240374939	€41,892.95	Capital Contract Construct Payment
82563	DAVIS CIVIL CONTRACTORS LIMITED	240374939	€51,620.80	Capital Contract Construct Payment
82563	DAVIS CIVIL CONTRACTORS LIMITED	240374939	€34,774.30	Capital Contract Construct Payment
82563	DAVIS CIVIL CONTRACTORS LIMITED	240373881	€31,352.98	Capital Contract Construct Payment
82563	DAVIS CIVIL CONTRACTORS LIMITED	240367683	€29,215.04	Capital Contract Construct Payment
82563	DAVIS CIVIL CONTRACTORS LIMITED	240372439	€28,622.33	Capital Contract Construct Payment
82563	DAVIS CIVIL CONTRACTORS LIMITED	240374936	€79,021.99	Capital Contract Construct Payment
88217	EIRCOM LTD (Plant Alterations)	240374397	€20,939.14	Minor Contracts - Trade Services & other Works
105247	EKCO SECURITY LTD	240373398	€53,185.20	Computer Software and Maintenance Fees
83830	ESB NETWORKS CORK	240375107	€86,078.40	Minor Contracts - Trade Services & other Works
80859	Finer Filters	240374584	€108,240.00	Purchase of Vehicle
90654	FORMAC CONSTRUCTION LTD	240374338	€65,525.00	Minor Contracts - Trade Services & other Works
105887	Gardenrath Holdings Ltd c/o Regan McEntee	240375004	€125,534.45	Property Purchase
103603	GARRETTSTONE DEVELOPMENTS LTD C/O REGAN MCENTEE	240373959	€704,845.80	Property Purchase
90222	GEDA CONSTRUCTION CO LTD	240357706	€122,356.12	Capital Contracts Construct Payments
85077	GLAS CIVIL ENGINEERING LTD	240374170	€173,035.94	Minor Contracts - Trade Services & other Works

85077	GLAS CIVIL ENGINEERING LTD	240374518	€40,300.00	Minor Contracts - Trade Services & other Works
85077	GLAS CIVIL ENGINEERING LTD	240364795	€32,976.91	Minor Contracts - Trade Services & other Works
85077	GLAS CIVIL ENGINEERING LTD	240374170	€261,678.07	Minor Contracts - Trade Services & other Works
102210	GLENVEAGH HOMES LTD C/O REGAN MCENTEE	240372307	€1,039,044.89	Property Purchase
102210	GLENVEAGH HOMES LTD C/O REGAN MCENTEE	240372307	€437,302.33	Property Purchase
90593	GLOBALVIA JONS LTD	240373933	€32,400.00	Minor Contracts - Trade Services & other Works
95004	GOWAN MOTOR DISTRIBUTION LTD T/A GOWAN MOTORS	240369321	€38,190.58	Purchase of Vehicle
87990	Greentown Environmental Ltd	240373465	€66,575.18	Minor Contracts - Trade Services & other Works
12584	GREG SMITH	240374271	€26,740.00	Minor Contracts - Trade Services & other Works
12584	GREG SMITH	240374271	€47,150.00	Minor Contracts - Trade Services & other Works
23345	GROUND INVESTIGATIONS IRELAND LIMITED	240368217	€39,529.20	Capital Contracts Expenditure
23345	GROUND INVESTIGATIONS IRELAND LIMITED	240368217	€26,197.70	Capital Contracts Expenditure
23345	GROUND INVESTIGATIONS IRELAND LIMITED	240368217	€80,594.25	Capital Contracts Expenditure
104912	Heat Pump Plumbing and Heating Ltd	240369633	€20,515.00	Minor Contracts - Trade Services & other Works
104912	Heat Pump Plumbing and Heating Ltd	240369633	€20,977.00	Minor Contracts - Trade Services & other Works
92176	HOMECARE ADAPTION & CONSTRUCTION LIMITED	240370064	€26,144.57	Minor Contracts - Trade Services & other Works
92176	HOMECARE ADAPTION & CONSTRUCTION LIMITED	240369602	€26,295.35	Minor Contracts - Trade Services & other Works
92176	HOMECARE ADAPTION & CONSTRUCTION LIMITED	240370836	€22,240.45	Minor Contracts - Trade Services & other Works
92176	HOMECARE ADAPTION & CONSTRUCTION LIMITED	240372167	€22,793.02	Minor Contracts - Trade Services & other Works
92176	HOMECARE ADAPTION & CONSTRUCTION LIMITED	240372121	€20,435.70	Minor Contracts - Trade Services & other Works
90099	IAC ARCHAEOLOGY LTD	240374651	€25,530.96	Consultancy/Professional Fees and Expenses
9946	INLAND INFLATABLE BOATS LTD	240372187	€32,450.49	Purchase of Vehicle
756	INTERNATIONAL EDUCATION SERVICES	240374845	€24,141.79	Library Book Purchase
27728	IRISH LIBRARY SUPPLIERS LTD	240369251	€20,825.59	Library Book Purchase
85293	Irish Water Utility Billing	240375413	€21,401.73	Minor Contracts - Trade Services & other Works
96496	JACOBS ENGINEERING IRELAND LTD	240372475	€43,050.00	Consultancy/Professional Fees and Expenses
96496	JACOBS ENGINEERING IRELAND LTD	240365212	€20,449.98	Consultancy/Professional Fees and Expenses
96496	JACOBS ENGINEERING IRELAND LTD	240361422	€33,947.14	Consultancy/Professional Fees and Expenses
96496	JACOBS ENGINEERING IRELAND LTD	240362854	€69,228.09	Consultancy/Professional Fees and Expenses
103369	JAMES & CONOR SHAFFREY	240374172	€26,388.75	Minor Contracts - Trade Services & other Works
8185	JOHN CRADOCK LTD	240373918	€116,601.11	Capital Contracts Expenditure
8185	JOHN CRADOCK LTD	240373918	€82,890.44	Capital Contracts Expenditure
8185	JOHN CRADOCK LTD	240373892	€82,692.96	Capital Contracts Expenditure

8185	JOHN CRADOCK LTD	240374620	€77,305.97	Capital Contracts Expenditure
8185	JOHN CRADOCK LTD	240375120	€386,629.52	Capital Contracts Expenditure
8185	JOHN CRADOCK LTD	240370729	€485,871.61	Capital Contracts Expenditure
8185	JOHN CRADOCK LTD	240370729	€904,650.08	Capital Contracts Expenditure
8185	JOHN CRADOCK LTD	240373772	€312,698.89	Capital Contracts Expenditure
8185	JOHN CRADOCK LTD	240373772	€401,099.85	Capital Contracts Expenditure
8185	JOHN CRADOCK LTD	240373772	€639,270.77	Capital Contracts Expenditure
80713	JOHN MC QUILLAN CONTRACTS LTD	240368214	€46,159.11	Minor Contracts - Trade Services & other Works
80713	JOHN MC QUILLAN CONTRACTS LTD	240375085	€268,090.03	Minor Contracts - Trade Services & other Works
15831	KENNETH MC TIGUE	240369786	€20,650.00	Minor Contracts - Trade Services & other Works
15831	KENNETH MC TIGUE	240369786	€24,470.00	Minor Contracts - Trade Services & other Works
902	KILSARAN ROADSURFACING CONTRACTING UNLIMITED COM	240372727	€990,163.34	Minor Contracts - Trade Services & other Works
902	KILSARAN ROADSURFACING CONTRACTING UNLIMITED COM	240372727	€513,062.52	Minor Contracts - Trade Services & other Works
106163	Kingscroft Development Ltd c/o Regan McEntee	240375083	€826,543.35	Property Purchase
106163	Kingscroft Development Ltd c/o Regan McEntee	240375083	€150,811.01	Property Purchase
92005	KM LYNSKEY CONTRACTING LTD	240373960	€49,197.88	Capital Contracts Expenditure
92005	KM LYNSKEY CONTRACTING LTD	240363859	€610,380.57	Capital Contracts Expenditure
92005	KM LYNSKEY CONTRACTING LTD	240373960	€68,612.49	Capital Contracts Expenditure
92005	KM LYNSKEY CONTRACTING LTD	240363859	€440,524.75	Capital Contracts Expenditure
92005	KM LYNSKEY CONTRACTING LTD	240373960	€363,208.70	Capital Contracts Expenditure
92005	KM LYNSKEY CONTRACTING LTD	240363859	€396,092.26	Capital Contracts Expenditure
105888	Lagan Homes Duleek Ltd c/o Regan McEntee	240374557	€1,128,891.32	Property Purchase
81412	LAS Safe Zone Security Ltd	240374749	€21,132.40	Consultancy/Professional Fees and Expenses
98930	Linham Ltd	240372021	€46,746.40	Minor Contracts - Trade Services & other Works
88078	M & M O'BRIEN PLANT & GROUNDWORKS LTD	240373381	€41,000.00	Minor Contracts - Trade Services & other Works
979	M.A. REGAN MCENTEE & PARTNERS	240332476	€34,262.45	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240374456	€184,174.90	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240375038	€3,775,586.10	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240374239	€259,050.00	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240374094	€1,529,000.00	Legal Fees - Purchase of House
979	M.A. REGAN MCENTEE & PARTNERS	240374630	€298,270.00	Legal Fees - Purchase of House
102209	MANLEY DEVELOPMENTS LTD c/o REGAN MCENTEE	240375429	€114,890.01	Property Purchase
102209	MANLEY DEVELOPMENTS LTD c/o REGAN MCENTEE	240375429	€1,106,217.20	Property Purchase

1073	MIDLAND HEATING & PLUMBING LTD t/a KERRIGAN MECHANICAL SERVICES	240372273	€37,443.33	Repairs & Maint - Buildings (excl. LA Housing)
1073	MIDLAND HEATING & PLUMBING LTD t/a KERRIGAN MECHANICAL SERVICES	240374198	€21,052.00	Repairs & Maint - Buildings (excl. LA Housing)
87590	Motorway Care Ltd	240374560	€44,500.00	Capital Contracts Expenditure
16522	MR DAVID KELLETT	240369611	€28,570.00	Minor Contracts - Trade Services & other Works
16522	MR DAVID KELLETT	240369611	€21,520.00	Minor Contracts - Trade Services & other Works
16522	MR DAVID KELLETT	240369611	€27,650.00	Minor Contracts - Trade Services & other Works
105981	NATHY DUNLEAVY	240374124	€71,278.50	Legal Fees
105981	NATHY DUNLEAVY	240374124	€31,242.00	Legal Fees
90489	Oak Underground Solutions Ltd. t/a Oak Enviro	240373623	€27,590.72	Minor Contracts - Trade Services & other Works
4633	O'CONNOR SUTTON CRONIN	240372880	€20,073.60	Consultancy/Professional Fees and Expenses
83096	OLIVER GAYNOR	240374745	€62,824.84	Minor Contracts - Trade Services & other Works
83096	OLIVER GAYNOR	240374745	€25,000.00	Minor Contracts - Trade Services & other Works
8281	O'MAHONY PIKE ARCHITECTS LTD	240340478	€43,296.00	Consultancy/Professional Fees and Expenses
8281	O'MAHONY PIKE ARCHITECTS LTD	240341062	€49,593.60	Consultancy/Professional Fees and Expenses
23922	OXIGEN ENVIRONMENTAL	240369800	€54,378.13	Agency Services-Non Local Authority - Recycling Centres
23922	OXIGEN ENVIRONMENTAL	240375171	€27,700.81	Agency Services-Non Local Authority - Recycling Centres
23922	OXIGEN ENVIRONMENTAL	240375169	€20,818.17	Agency Services-Non Local Authority - Recycling Centres
23922	OXIGEN ENVIRONMENTAL	240375170	€23,788.47	Agency Services-Non Local Authority - Recycling Centres
23922	OXIGEN ENVIRONMENTAL	240369800	€54,378.13	Agency Services-Non Local Authority - Recycling Centres
84442	P & G Callaghan Windows Ltd	240375322	€22,532.78	Minor Contracts - Trade Services & other Works
106208	Paddy Watters Auctioneers	240375197	€50,000.00	Property Purchase
1221	PAT DENNING & CO LTD	240368791	€22,433.31	Capital Contracts Expenditure
95408	PRECISE CONTRACTS LTD	240373341	€48,933.55	Minor Contracts - Trade Services & other Works
95408	PRECISE CONTRACTS LTD	240373341	€31,220.81	Minor Contracts - Trade Services & other Works
82759	PROVIDENT CRM LIMITED	240374558	€20,076.33	Computer Software and Maintenance Fees
105728	Richard Drumgoole Construction Ltd	240373936	€52,817.64	Minor Contracts - Trade Services & other Works
1337	ROADSTONE LTD	240368216	€391,035.81	Minor Contracts - Trade Services & other Works
1337	ROADSTONE LTD	240373748	€520,650.15	Minor Contracts - Trade Services & other Works
1337	ROADSTONE LTD	240372726	€1,230,028.38	Minor Contracts - Trade Services & other Works
1337	ROADSTONE LTD	240373748	€50,353.75	Minor Contracts - Trade Services & other Works
1337	ROADSTONE LTD	240374507	€412,322.75	Minor Contracts - Trade Services & other Works
1337	ROADSTONE LTD	240368216	€199,753.55	Minor Contracts - Trade Services & other Works

1337	ROADSTONE LTD	240374033	€84,267.18	Minor Contracts - Trade Services & other Works
1337	ROADSTONE LTD	240372726	€1,916,175.27	Minor Contracts - Trade Services & other Works
1337	ROADSTONE LTD	240372726	€511,567.06	Minor Contracts - Trade Services & other Works
1337	ROADSTONE LTD	240374033	€1,221,461.20	Minor Contracts - Trade Services & other Works
1346	ROCKS ROAD STONE CO LTD	240373711	€64,443.00	Minor Contracts - Trade Services & other Works
83099	Roscoral Ltd	240370397	€35,756.67	Minor Contracts - Trade Services & other Works
83099	Roscoral Ltd	240373619	€37,250.00	Minor Contracts - Trade Services & other Works
83099	Roscoral Ltd	240371084	€30,512.10	Minor Contracts - Trade Services & other Works
83099	Roscoral Ltd	240373619	€48,125.00	Minor Contracts - Trade Services & other Works
106021	ROSS AYLWARD SC	240374697	€58,555.71	Legal Fees
106021	ROSS AYLWARD SC	240374697	€26,337.38	Legal Fees
14596	RPS CONSULTING ENGINEERS	240362400	€290,870.86	Consultancy/Professional Fees and Expenses
105871	RTS HEATING AND COOLING SERVICES LTD	240374352	€173,880.00	Minor Contracts - Trade Services & other Works
26333	S. WILKIN AND SONS LIMITED	240364705	€34,640.00	Minor Contracts - Trade Services & other Works
26333	S. WILKIN AND SONS LIMITED	240374142	€53,775.00	Minor Contracts - Trade Services & other Works
26333	S. WILKIN AND SONS LIMITED	240364705	€271,558.70	Minor Contracts - Trade Services & other Works
26333	S. WILKIN AND SONS LIMITED	240373604	€130,827.50	Minor Contracts - Trade Services & other Works
26333	S. WILKIN AND SONS LIMITED	240374781	€78,000.00	Minor Contracts - Trade Services & other Works
26333	S. WILKIN AND SONS LIMITED	240374781	€78,000.00	Minor Contracts - Trade Services & other Works
103599	SANDAR LIMITED	240367685	€162,535.00	Capital Contracts Construct Payments
103599	SANDAR LIMITED	240367685	€75,910.00	Capital Contracts Construct Payments
103599	SANDAR LIMITED	240370193	€72,685.00	Capital Contracts Construct Payments
103599	SANDAR LIMITED	240370193	€23,577.68	Capital Contracts Construct Payments
103599	SANDAR LIMITED	240367684	€176,234.41	Capital Contracts Construct Payments
103599	SANDAR LIMITED	240367684	€118,537.45	Capital Contracts Construct Payments
91051	SHANE MULLIGAN t/a TREE MAINTENANCE SERVICES	240373278	€23,267.50	Minor Contracts - Trade Services & other Works
103527	SHANNON GRANGE LTD C/O REGAN MCENTEE	240370344	€1,901,615.28	Property Purchase
103527	SHANNON GRANGE LTD C/O REGAN MCENTEE	240370344	€2,535,487.04	Property Purchase
103527	SHANNON GRANGE LTD C/O REGAN MCENTEE	240375005	€1,806,167.40	Property Purchase
87793	Systra Ltd	240372844	€22,619.70	Consultancy/Professional Fees and Expenses
89757	The Paul Hogarth Company	240371639	€54,981.00	Consultancy/Professional Fees and Expenses
26003	TOBINS CONSULTING ENGINEERS	240368090	€51,859.88	Consultancy/Professional Fees and Expenses
90805	TRADERS IN THE AREA SUPPORTING THE CULTURAL QTR	240375232	€30,000.00	Advertisements

84575	TRIUR CONSTRUCTION LTD	240374916	€93,198.60	Capital Contracts Expenditure
91489	TUNSTALL EMERGENCY RESPONSE LTD	240371322	€46,654.50	ICT & Data Service
7821	W S ATKINS IRELAND LTD	240371076	€47,943.19	Consultancy/Professional Fees and Expenses
7821	W S ATKINS IRELAND LTD	240363850	€21,383.57	Consultancy/Professional Fees and Expenses
7821	W S ATKINS IRELAND LTD	240363855	€35,001.64	Consultancy/Professional Fees and Expenses
7821	W S ATKINS IRELAND LTD	240363850	€21,707.80	Consultancy/Professional Fees and Expenses
7821	W S ATKINS IRELAND LTD	240354675	€32,810.25	Consultancy/Professional Fees and Expenses
7821	W S ATKINS IRELAND LTD	240363847	€36,017.63	Consultancy/Professional Fees and Expenses
7821	W S ATKINS IRELAND LTD	240348212	€61,500.00	Consultancy/Professional Fees and Expenses
19833	WATERFORD TECHNOLOGIES	240374224	€25,543.41	Minor Contracts - Trade Services & other Works

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.