

order_id	Supplier Name	Total	Description
400356365	AL READ ELECTRICAL CO LTD	€21,105.29	Minor Contracts- Trade Services & other works
400362451	AL READ ELECTRICAL CO LTD	€26,495.26	Minor Contracts- Trade Services & other works
400356365	AL READ ELECTRICAL CO LTD	€40,065.27	Minor Contracts- Trade Services & other works
400362451	AL READ ELECTRICAL CO LTD	€57,186.29	Minor Contracts- Trade Services & other works
400363564	ARTHURSTOWN CONSTRUCTION LTD	€43,043.85	Capital Contracts Expenditure
400353058	ARTHURSTOWN CONSTRUCTION LTD	€40,145.67	Capital Contracts Expenditure
400353058	ARTHURSTOWN CONSTRUCTION LTD	€56,775.58	Capital Contracts Expenditure
400360476	ARTHURSTOWN CONSTRUCTION LTD	€54,352.40	Capital Contracts Expenditure
400360479	ARTHURSTOWN CONSTRUCTION LTD	€22,455.10	Capital Contracts Expenditure
400360474	ARTHURSTOWN CONSTRUCTION LTD	€114,913.30	Capital Contracts Expenditure
400364313	ARTHURSTOWN CONSTRUCTION LTD	€64,517.29	Capital Contracts Expenditure
400353058	ARTHURSTOWN CONSTRUCTION LTD	€42,383.13	Capital Contracts Expenditure
400366911	ARTHURSTOWN CONSTRUCTION LTD	€39,119.71	Capital Contracts Expenditure
400366909	ARTHURSTOWN CONSTRUCTION LTD	€33,262.69	Capital Contracts Expenditure
400362547	ARTHURSTOWN CONSTRUCTION LTD	€23,398.79	Capital Contracts Expenditure
400364156	ARTHURSTOWN CONSTRUCTION LTD	€22,441.72	Capital Contracts Expenditure
400353058	ARTHURSTOWN CONSTRUCTION LTD	€57,212.86	Capital Contracts Expenditure
400337698	WS ATKINS IRELAND LTD	€37,390.69	Consultancy/Professional Fees and Expenses
400339296	WS ATKINS IRELAND LTD	€40,341.24	Consultancy/Professional Fees and Expenses
400365724	BASE ENTERPRISE LTD	€20,000.00	Minor Contracts- Trade Services & other works
400366495	BASE ENTERPRISE LTD	€28,954.54	Minor Contracts- Trade Services & other works
400347033	BOWEN WATER TECHNOLOGY LTD	€49,650.00	Minor Contracts- Trade Services & other works
400325378	CLIFTON SCANELL EMERSON ASSOC LTD	€47,480.46	Consultancy/Professional Fees and Expenses
400365095	CLIFTON SCANELL EMERSON ASSOC LTD	€43,173.00	Consultancy/Professional Fees and Expenses
400362403	EIRCOM (BILL PAYMENTS)	€89,272.06	Communication Expenses

400339780	CLONMEL ENTERPRISES LTD	€102,603.39	Capital Contracts Expenditure
400352348	CLONMEL ENTERPRISES LTD	€252,163.95	Capital Contracts Expenditure
400364338	COFFEY CONSTRUCTION LTD	€82,622.24	Minor Contracts- Trade Services & other works
400364337	COFFEY CONSTRUCTION LTD	€122,482.00	Minor Contracts- Trade Services & other works
400361076	COMMINS BUILDERS LIMITED	€33,289.76	Capital Contracts Expenditure
400361076	COMMINS BUILDERS LIMITED	€43,491.04	Capital Contracts Expenditure
400364637	COMMINS BUILDERS LIMITED	€24,650.00	Minor Contracts- Trade Services & other works
400363980	COMMINS BUILDERS LIMITED	€112,698.50	Capital Contracts Expenditure
400363980	COMMINS BUILDERS LIMITED	€61,180.00	Capital Contracts Expenditure
400361076	COMMINS BUILDERS LIMITED	€51,311.40	Capital Contracts Expenditure
400363980	COMMINS BUILDERS LIMITED	€109,839.00	Capital Contracts Expenditure
400332642	D HARRIS (HEATING & PLUMBING) LTD	€61,128.20	Capital Contracts Expenditure
400366178	GERARD L MCGOWAN & CO SOLRS	€221,252.13	Capital Contracts Expenditure
400364492	MCKEON CONSTRUCTION LTD	€48,381.56	Minor Contracts- Trade Services & other works
400360475	MCKEON CONSTRUCTION LTD	€89,509.34	Capital Contracts Expenditure
400364492	MCKEON CONSTRUCTION LTD	€93,848.03	Minor Contracts- Trade Services & other works
400301935	ROADBRIDGE LTD	€474,978.43	Capital Contracts Expenditure
400360740	ECON ENGINEERING LTD	€95,878.40	Other Vehicle Expenses
400344416	AECOM DESIGN BUILD IRELAND LIMITED	€22,700.00	Materials
400352317	AECOM DESIGN BUILD IRELAND LIMITED	€807,148.09	Minor Contracts- Trade Services & other works
400357484	LARRY KIERNAN PLANT HIRE LTD	€20,568.50	Minor Contracts- Trade Services & other works
400361249	LARRY KIERNAN PLANT HIRE LTD	€24,720.00	Minor Contracts- Trade Services & other works
400363397	LARRY KIERNAN PLANT HIRE LTD	€22,734.00	Minor Contracts- Trade Services & other works

400363305	LARRY KIERNAN PLANT HIRE LTD	€24,290.50	Minor Contracts- Trade Services & other works
400356479	LARRY KIERNAN PLANT HIRE LTD	€24,645.00	Minor Contracts- Trade Services & other works
400364145	LARRY KIERNAN PLANT HIRE LTD	€24,900.00	Minor Contracts- Trade Services & other works
400364195	LARRY KIERNAN PLANT HIRE LTD	€21,280.00	Minor Contracts- Trade Services & other works
400360898	LARRY KIERNAN PLANT HIRE LTD	€20,097.10	Minor Contracts- Trade Services & other works
400363461	RPS CONSULTING ENGINEERS LTD	€21,210.32	Consultancy/Professional Fees and Expenses
400360342	ROADSTONE LTD	€214,498.88	Minor Contracts- Trade Services & other works
400360899	ROADSTONE LTD	€32,663.86	Minor Contracts- Trade Services & other works
400365522	ROADSTONE LTD	€29,775.05	Minor Contracts- Trade Services & other works
400360489	ROADSTONE LTD	€42,813.47	Minor Contracts- Trade Services & other works
400365502	ROADSTONE LTD	€149,387.52	Minor Contracts- Trade Services & other works
400356702	NOONAN SERVICES GROUP LTD	€23,972.00	Capital Contracts Expenditure
400352216	OXIGEN ENVIRONMENTAL LTD	€31,410.12	Minor Contracts- Trade Services & other works
400352211	OXIGEN ENVIRONMENTAL LTD	€35,211.79	Minor Contracts- Trade Services & other works
400352211	OXIGEN ENVIRONMENTAL LTD	€39,756.97	Minor Contracts- Trade Services & other works
400352216	OXIGEN ENVIRONMENTAL LTD	€28,355.15	Minor Contracts- Trade Services & other works
400360838	PRIORITY CONSTRUCTION	€152,264.23	Minor Contracts- Trade Services & other works

400366175	RENNICKS SIGN MANUFACTURING	€21,527.00	Minor Contracts- Trade Services & other works
400362614	RENNICKS SIGN MANUFACTURING	€20,489.00	Minor Contracts- Trade Services & other works
400359600	ROUGHAN & O DONOVAN LTD	€36,598.65	Consultancy/Professional Fees and Expenses
400346556	SIERRA COMMUNICATIONS LTD	€39,074.40	Minor Contracts- Trade Services & other works
400362828	ATHENA ENTERPRISES LTD T/A POWER HOUSE	€28,316.70	Capital Contracts Expenditure
400362828	ATHENA ENTERPRISES LTD T/A POWER HOUSE	€46,518.32	Capital Contracts Expenditure
400362828	ATHENA ENTERPRISES LTD T/A POWER HOUSE	€30,382.52	Capital Contracts Expenditure
400362828	ATHENA ENTERPRISES LTD T/A POWER HOUSE	€81,814.19	Capital Contracts Expenditure
400358302	SALT SALES COMPANY	€28,221.18	Materials
400364210	GOOD & MURRAY SMITH & CO	€40,000.00	Compensatory Payments
400366183	GOOD & MURRAY SMITH & CO	€26,346.00	Compensatory Payments
400366553	GOOD & MURRAY SMITH & CO	€29,407.00	Compensatory Payments
400366554	GOOD & MURRAY SMITH & CO	€46,801.89	Compensatory Payments
400365498	JOHN BROWNE CONSTRUCTION LTD	€24,250.00	Minor Contracts- Trade Services & other works
400367362	JOHN BROWNE CONSTRUCTION LTD	€24,800.00	Minor Contracts- Trade Services & other works
400358774	AN POST GEO DIRECTORY LTD	€27,304.77	Computer Software
400366569	DELOITTE & TOUCHE	€24,967.77	Consultancy/Professional Fees and Expenses
400366512	CONLETH BRADLEY	€30,326.88	Legal Fees and Expenses
400365722	HARRIS TURF IMPROVEMENTS LTD	€70,299.98	Minor Contracts- Trade Services & other works
400358311	WOODEN DELIGHTS LTD	€27,323.00	Minor Contracts- Trade Services & other works
400348998	MR. JAMES CUNNINGHAM	€52,734.50	Capital Contracts Expenditure
400348998	MR. JAMES CUNNINGHAM	€33,563.50	Capital Contracts Expenditure

400362549	MR. JAMES CUNNINGHAM	€28,795.20	Capital Contracts Expenditure
400362549	MR. JAMES CUNNINGHAM	€53,221.33	Capital Contracts Expenditure
400348998	MR. JAMES CUNNINGHAM	€21,812.00	Capital Contracts Expenditure
400363186	ENERGIA	€21,884.33	Energy
400363185	ENERGIA	€115,012.98	Energy
400366032	ENERGIA	€27,757.75	Energy
400366031	ENERGIA	€145,954.59	Energy
400366029	ENERGIA	€20,122.03	Energy
400366026	ENERGIA	€21,717.09	Energy
400367177	ENERGIA	€23,035.03	Energy
400367515	ENERGIA	€159,886.69	Energy
400367514	ENERGIA	€30,443.93	Energy
400367516	ENERGIA	€22,063.70	Energy
400362718	APCOA PARKING IRELAND LTD	€27,781.80	Minor Contracts- Trade Services & other works
400365115	APCOA PARKING IRELAND LTD	€27,781.80	Minor Contracts- Trade Services & other works
400366640	APCOA PARKING IRELAND LTD	€27,781.80	Minor Contracts- Trade Services & other works
400363793	INSURANCE DEPT ONCE OFF PAYMENTS	€22,906.00	Compensatory Payments
400363782	DEVELOPMENT DEPT - SUNDRY	€30,000.00	Land Suspense
400366938	SMITH FOY & PARTNERS SOLICITORS	€350,000.00	Legal Fees and Expenses
400367218	EUGENE F COLLINS SOLICITORS	€24,784.17	Legal Fees and Expenses
400361935	EUROPEAN GOLF SERVICES	€35,659.95	Capital Contracts Expenditure
400361935	EUROPEAN GOLF SERVICES	€39,826.55	Capital Contracts Expenditure
400364902	KILSARAN ROADSURFACING AND CONTRACTING	€191,375.49	Minor Contracts- Trade Services & other works
400362993	KILSARAN ROADSURFACING AND CONTRACTING	€78,980.05	Minor Contracts- Trade Services & other works
400365505	KILSARAN ROADSURFACING AND CONTRACTING	€53,604.00	Minor Contracts- Trade Services & other works
400364857	KILSARAN ROADSURFACING AND CONTRACTING	€52,917.92	Minor Contracts- Trade Services & other works

400362881	KILSARAN ROADSURFACING AND CONTRACTING	€78,714.57	Minor Contracts- Trade Services & other works
400350666	JC SAVAGE SUPERMARKET LTD	€42,500.00	Rent
400364308	GMC CIVIL & MECHANICAL ENGINEERING LTD.	€44,935.22	Minor Contracts- Trade Services & other works
400365495	GMC CIVIL & MECHANICAL ENGINEERING LTD.	€83,858.23	Minor Contracts- Trade Services & other works
400364491	MICHAEL & JACQUELINE HOWARD	€21,619.71	Rent
400363816	BUSINESSPRO(STUBBS GAZETTE)	€21,549.60	Rates
400344489	ROLSFORD LTD T/A MC SPORT.IE	€20,200.00	Non-Capital Equip Purchase - Other
400361784	INTEGRATED UTILITY SERVICES LTD.	€24,781.79	Minor Contracts- Trade Services & other works
400359332	INTEGRATED UTILITY SERVICES LTD.	€20,674.85	Minor Contracts- Trade Services & other works
400363925	MID-KNIGHT ELECTRICAL LIMITED	€42,912.00	Capital Contracts Expenditure
400364780	MID-KNIGHT ELECTRICAL LIMITED	€21,289.00	Capital Contracts Expenditure
400362548	MID-KNIGHT ELECTRICAL LIMITED	€22,000.00	Capital Contracts Expenditure
400366935	MID-KNIGHT ELECTRICAL LIMITED	€24,266.25	Capital Contracts Expenditure
400366625	MID-KNIGHT ELECTRICAL LIMITED	€20,232.00	Capital Contracts Expenditure
400355308	MID-KNIGHT ELECTRICAL LIMITED	€39,253.84	Capital Contracts Expenditure
400355311	MID-KNIGHT ELECTRICAL LIMITED	€28,635.00	Capital Contracts Expenditure
400361418	ISS IRELAND LTD T/A ISS FACILITY SERVICES	€24,960.56	Security - Property
400361418	ISS IRELAND LTD T/A ISS FACILITY SERVICES	€26,206.48	Security - Property
400361418	ISS IRELAND LTD T/A ISS FACILITY SERVICES	€24,592.60	Security - Property
400366718	AIRTRICITY UTILITY SOLUTIONS LTD	€25,466.37	Minor Contracts- Trade Services & other works
400363274	BARGAINTOWN	€25,218.00	Minor Contracts- Trade Services & other works
400364035	BARGAINTOWN	€24,755.20	Minor Contracts- Trade Services & other works
400363788	PST SPORTS (IRELAND) LTD	€48,249.00	Minor Contracts- Trade Services & other works

400363674	ADVANCED ENVIRONMENTAL SOLUTIONS LTD	€30,459.17	Minor Contracts- Trade Services & other works
400365430	KENNEDYS SOLICITORS	€92,500.00	Minor Contracts- Trade Services & other works
400361514	TONY PATTERSON SPORTSGROUNDS LTD	€464,714.77	Capital Contracts Expenditure
400361514	TONY PATTERSON SPORTSGROUNDS LTD	€118,734.69	Capital Contracts Expenditure
400367171	FAILTE IRELAND	€114,950.88	Heritage Asset Suspense
400366176	MYLER O BRIEN LTD	€32,287.50	Consultancy/Professional Fees and Expenses
400353155	LOCAL GOVERNMENT MANAGEMENT AGENCY	€33,573.17	LGCSB
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400360900	JOHN MCQUILLAN CONTRACTS LIMITED	€32,592.36	Minor Contracts- Trade Services & other works
400364749	JOHN MCQUILLAN CONTRACTS LIMITED	€92,574.31	Minor Contracts- Trade Services & other works
400365525	JOHN MCQUILLAN CONTRACTS LIMITED	€44,402.72	Minor Contracts- Trade Services & other works
400363737	G LUBBE & ZOON BV	€23,868.00	Minor Contracts- Trade Services & other works
400363737	G LUBBE & ZOON BV	€21,966.00	Minor Contracts- Trade Services & other works
400364248	G LUBBE & ZOON BV	€28,245.00	Minor Contracts- Trade Services & other works
400365051	CARTY CONTRACTORS LTD	€27,500.00	Capital Contracts Expenditure
400364311	NPPR BUREAU	€37,980.00	Miscellaneous Expenses
400365134	DAVID MAHONEY HEATING & PLUMBING LTD	€21,829.45	Minor Contracts- Trade Services & other works
400356891	WICKSTEED LEISURE LTD	€24,656.00	Non-Capital Equip Purchase - Other
400360221	AIRTRICITY LIMITED - CONSTRUCTION OPERATIONS	€51,000.00	Capital Contracts Expenditure

400362851	STARRUS ECO HOLDINGS T/A GREENSTAR	€26,743.11	Minor Contracts- Trade Services & other works
400355997	ROFTEK LTD T/A FLEXMORT	€64,641.37	Non-Capital Equip Purchase - Other
400356224	WAYFINDER SYSTEMS (MANAGEMENT GRAPHICS LTD)	€21,475.80	Materials
400360405	BAYVIEW CONTRACTS LTD	€20,171.00	Capital Contracts Expenditure
400362037	NUWAY AUDIO VISUAL LTD	€104,164.95	Non-Capital Equip Purchase - Computers
400364494	DERCHIL LTD T/A COSIHOMES	€80,140.00	Capital Contracts Expenditure
400364652	CHURCHFIELD HOME SERVICES LTD	€20,779.21	Capital Contracts Expenditure
400364651	CHURCHFIELD HOME SERVICES LTD	€35,724.79	Capital Contracts Expenditure
400364652	CHURCHFIELD HOME SERVICES LTD	€106,560.27	Capital Contracts Expenditure
400364651	CHURCHFIELD HOME SERVICES LTD	€74,743.05	Capital Contracts Expenditure
400365247	MICHAEL A O'CONNOR SOLICITOR	€23,000.00	Capital Contracts Expenditure
400366050	MICHAEL A O'CONNOR SOLICITOR	€270,365.00	Capital Contracts Expenditure
400366271	MICHAEL A O'CONNOR SOLICITOR	€194,765.09	Capital Contracts Expenditure
400366245	KANE TUOHY SOLICITORS	€222,316.01	Capital Contracts Expenditure
400367033	MC PARLAND BROS (IRELAND) LTD	€82,385.81	Capital Contracts Expenditure
400366567	DILLON SOLICITORS	€189,000.00	Capital Contracts Expenditure
400367042	CREAVIN & CO SOLICITORS	€202,500.00	Capital Contracts Expenditure
400366540	ELIZABETH FLANNERY	€25,000.00	Compensatory Payments
400366557	KATE MCMAHON & ASSOCIATES	€30,499.00	Compensatory Payments
400366615	WIRTGEN IRELAND LTD	€23,308.50	Other Vehicle Expenses
400366813	MCM SURFACING LTD	€31,204.20	Minor Contracts- Trade Services & other works
400366976	HARBOUR MILL MGT COMPANY LIMITED	€78,512.00	Consultancy/Professional Fees and Expenses
400367052	REIDY ASSOCIATES SOLICITORS	€476,500.00	Capital Contracts Expenditure
400367162	DAVY ASSET MANAGEMENT	€1,300,000.00	Insurance
400367244	ANTHONY REDDY ASSOCIATES ARCHITECTURE LTD T/A REDD	€24,410.58	Consultancy/Professional Fees and Expenses