

Supplier Name	EURO	Description
IRISH PUBLIC BODIES MUTUAL INSURANCES LTD	63,308.39	Insurance Premium
IRISH PUBLIC BODIES MUTUAL INSURANCES LTD	121,702.69	Insurance Premium
IRISH PUBLIC BODIES MUTUAL INSURANCES LTD	23,675.74	Insurance Premium
IRISH PUBLIC BODIES MUTUAL INSURANCES LTD	38,991.82	Insurance Premium
IRISH PUBLIC BODIES MUTUAL INSURANCES LTD	25,671.79	Insurance Premium
IRISH PUBLIC BODIES MUTUAL INSURANCES LTD	30,702.58	Insurance Premium
IRISH PUBLIC BODIES MUTUAL INSURANCES LTD	31,285.53	Insurance Premium
L & M KEATING LTD	132,951.60	Bridge Replacement Works
L & M KEATING LTD	36,021.38	Culture Garden
L & M KEATING LTD	113,211.45	Road Improvement Work
L & M KEATING LTD	164,976.34	Road Improvement Work
L & M KEATING LTD	75,709.20	Road Improvement Work
Punch Murnane Consulting Engineers	22,001.83	Consultancy Fees
W K S (ELECTRICAL CONTRACTORS) LTD	44,052.86	Electrical Works
HENRY CONNOLLY BUILDER LTD	41,397.41	Refurbishment Works
ROADSTONE LTD	153,024.08	Roadworks
ROADSTONE LTD	128,042.69	Roadworks
ROADSTONE LTD	264,274.68	Roadworks
ROADSTONE LTD	26,105.94	Roadworks
ROADSTONE LTD	32,494.12	Roadworks
ENVA IRELAND LTD	26,725.26	Treatment of Leachate
IRISH TAR AND BITUMEN SUPPLIERS	21,469.22	Road Materials
IRISH TAR AND BITUMEN SUPPLIERS	21,514.72	Road Materials
IRISH TAR AND BITUMEN SUPPLIERS	21,590.57	Road Materials
IRISH TAR AND BITUMEN SUPPLIERS	21,853.84	Road Materials
IRISH TAR AND BITUMEN SUPPLIERS	22,023.26	Road Materials
IRISH TAR AND BITUMEN SUPPLIERS	21,730.63	Road Materials
IRISH TAR AND BITUMEN SUPPLIERS	21,438.01	Road Materials
DELL PRODUCTS T/A DELL(IRELAND)	51,400.57	IT Services
INTERLEAF TECHNOLOGY LTD	30,479.04	IT Services
FOUR SEASONS PROMOTIONS LTD t/a ACS	23,308.88	Impounding of Horses
FOUR SEASONS PROMOTIONS LTD t/a ACS	20,333.24	Impounding of Horses
OVE ARUP & PARTNERS IRELAND LTD T/A ARUP	17,627.16	Consultancy Fees
J & C MCMAHON LTD	39,873.00	Construction Works
WALLACE REIDY & COMPANY	45,000.00	House Purchase
WALLACE REIDY & COMPANY	75,000.00	House Purchase
WALLACE REIDY & COMPANY	60,000.00	House Purchase
WALLACE REIDY & COMPANY	36,500.00	House Purchase
WALLACE REIDY & COMPANY	26,250.00	Land Purchase
ROADBRIDGE LTD	140,259.13	Embankment Remedial Works
ROADBRIDGE LTD	96,650.25	Embankment Remedial Works
ROADBRIDGE LTD	41,133.00	Embankment Remedial Works
ROADBRIDGE LTD	41,747.93	New Trunk Watermain
INDAVER IRELAND LIMITED	21,238.72	Operation & Management of Recycling Centres
INDAVER IRELAND LIMITED	26,219.70	Operation & Management of Recycling Centres
INDAVER IRELAND LIMITED	25,033.46	Operation & Management of Recycling Centres
INDAVER IRELAND LIMITED	25,928.86	Operation & Management of Recycling Centres
INDAVER IRELAND LIMITED	22,639.75	Operation & Management of Recycling Centres
INDAVER IRELAND LIMITED	25,523.71	Operation & Management of Recycling Centres
ULSTER BANK IRELAND LTD	43,918.47	Loan Repayment
JOHN CRADOCK LTD	117,155.15	Road Improvement Works
JOHN CRADOCK LTD	221,190.07	Road Improvement Works
JOHN CRADOCK LTD	61,008.75	Road Improvement Works
IRISH AVIATION AUTHORITY LTD	26,029.75	Licence Fee 2014
RIOFIN LIMITED	20,785.50	Construction Works
SOUTHERN & EASTERN REGIONAL ASSEMBLY	34,495.78	Statutory Contribution
SOUTHERN & EASTERN REGIONAL ASSEMBLY	81,731.14	Statutory Contribution
CLANCY PROJECT MANAGEMENT LIMITED	185,127.04	Construction Works
CLANCY PROJECT MANAGEMENT LIMITED	20,142.31	Construction Works
FUTUREAMA PRODUCTIONS LIMERICK LTD	21,538.53	Event Management
HOLDEN PLANT RENTALS LTD	24,450.26	Machinery Repairs
ROAD MAINTENANCE SERVICES LTD	35,818.20	Roadworks
ROAD MAINTENANCE SERVICES LTD	23,594.52	Roadworks
ROAD MAINTENANCE SERVICES LTD	41,968.80	Roadworks
ROAD MAINTENANCE SERVICES LTD	42,417.43	Roadworks
ROAD MAINTENANCE SERVICES LTD	36,679.28	Roadworks
ALAN HART CONSTRUCTION SERVICES LTD	23,857.00	House Refurbishment
JOEBREN CONSTRUCTION LTD	22,930.00	House Refurbishment
JOEBREN CONSTRUCTION LTD	34,840.00	House Refurbishment
ICARUS PROPERTIES LTD	23,460.45	House Refurbishment

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ICARUS PROPERTIES LTD	21,995.00	House Refurbishment
ICARUS PROPERTIES LTD	23,460.45	House Refurbishment
ICARUS PROPERTIES LTD	21,930.00	House Refurbishment
SMITH DEMOLITION LTD	149,838.36	Demolition Works
SMITH DEMOLITION LTD	32,465.50	Demolition Works
SMITH DEMOLITION LTD	128,332.62	Demolition Works
SMITH DEMOLITION LTD	92,246.09	Demolition Works
JOHN TINNELLY & SONS LTD	42,479.58	Demolition Works
JOHN TINNELLY & SONS LTD	75,642.62	Demolition Works
ROUGHAN & O DONOVAN LTD	84,975.00	Consultancy Fees
ROUGHAN & O DONOVAN LTD	25,492.50	Consultancy Fees
INVESTEC IRELAND LIMITED	64,554.45	Marketing Service
AIRTRICITY UTILITY SOLUTIONS LTD	20,439.09	Energy Costs
AIRTRICITY UTILITY SOLUTIONS LTD	20,422.35	Energy Costs
AIRTRICITY UTILITY SOLUTIONS LTD	20,439.67	Energy Costs
AIRTRICITY UTILITY SOLUTIONS LTD	20,442.99	Energy Costs
NOONAN SERVICES GROUP LTD	28,069.12	Flooding Related Rehabilitation Works
ACTION POINT TECHNOLOGY LTD	24,747.60	IT Services
VALCROFT LTD T/A MR BINMAN	100,644.27	Refuse Collection Waiver Scheme
VALCROFT LTD T/A MR BINMAN	102,041.72	Refuse Collection Waiver Scheme
RGR ELITE ELECTRIX	22,658.07	Electrical Works
BANDWIDTH TELECOMMUNICATIONS LTD	49,936.75	Installation of CCTV
MCCALLAN BROS LTD	43,816.35	Demolition Works
CUMMINS TARMACADAM LTD	42,136.50	Road Re-instatement works
AECOM LTD	20,600.00	Consultancy Fees
STONE AESTHETICS LTD	22,787.94	Pavement Improvement Works
MONAMI CONSTRUCTION LTD	49,233.58	Bicycle Parking Facilities
MOUCHEL IRELAND LTD	21,135.10	Consultancy Fees
CONACK CONSTRUCTION LTD(BUILDING & CIVIL ENGINEERI	44,562.72	Refurbishment Works
CONACK CONSTRUCTION LTD(BUILDING & CIVIL ENGINEERI	25,126.35	Refurbishment Works
CONACK CONSTRUCTION LTD(BUILDING & CIVIL ENGINEERI	45,000.00	Road and Landscaping Works
CONACK CONSTRUCTION LTD(BUILDING & CIVIL ENGINEERI	47,250.00	Road and Landscaping Works
CONACK CONSTRUCTION LTD(BUILDING & CIVIL ENGINEERI	33,925.27	Road and Landscaping Works
GILROY MCMAHON LTD T/A GILROY MCMAHON	18,261.90	Consultancy Fees
ROGERSON REDDAN & ASSOCIATES LTD	19,397.78	Consultancy Fees
GRANT THORNTON	25,000.00	Consultancy Fees
ARCHAEOLOGICAL DEVELOPMENT SERVICES LTD(ADS)	20,700.00	Archaeological Consultancy
PARALLEL PROPERTIES LTD	27,900.00	Landscaping & Groundworks
EMERGENCY RESPONSE LTD T/A TUNSTALL IRELAND	21,486.74	Installation of Intercom Security System
ASWOARD LTD T/A LIMERICK CLEANING CENTRE	76,272.00	Flooding Related Rehabilitation Works
GAELACH DROIHCHEAD LTD T/A IRISH BRIDGE COMPANY LTD	39,410.10	Bridge Refurbishment Works
GAELACH DROIHCHEAD LTD T/A IRISH BRIDGE COMPANY LTD	41,589.90	Bridge Refurbishment Works
SKY HIGH TECHNOLOGY LTD	39,600.00	Traffic Survey Data Collection
AMER SPORTS UK LTD	58,628.69	Purchase of Sports and Leisure Equipment
TRAFFIC MANAGEMENT INSTALLATIONS LTD	49,500.00	Traffic Survey Data Collection
Collins Building & Civil Engineering (Limerick)Ltd	65,108.70	Renovation Works
Cold Chon (Galway) Ltd	20,927.55	Road Materials
Cold Chon (Galway) Ltd	21,687.82	Road Materials
Cold Chon (Galway) Ltd	21,563.68	Road Materials
Cold Chon (Galway) Ltd	21,330.96	Road Materials
Cold Chon (Galway) Ltd	21,641.27	Road Materials
Cold Chon (Galway) Ltd	21,718.85	Road Materials
Cold Chon (Galway) Ltd	21,532.66	Road Materials
Cold Chon (Galway) Ltd	21,268.89	Road Materials
Cold Chon (Galway) Ltd	21,346.48	Road Materials
Cold Chon (Galway) Ltd	21,703.33	Road Materials
Cold Chon (Galway) Ltd	21,455.07	Road Materials
Cold Chon (Galway) Ltd	21,610.24	Road Materials
Cold Chon (Galway) Ltd	21,936.05	Road Materials
Cold Chon (Galway) Ltd	21,517.14	Road Materials
Cold Chon (Galway) Ltd	21,740.19	Road Materials
Cold Chon (Galway) Ltd	21,295.59	Road Materials
RPS Consulting Engineers Ltd	57,680.00	Consultancy Fees
RPS Consulting Engineers Ltd	79,560.69	Consultancy Fees
RPS Consulting Engineers Ltd	36,471.09	Consultancy Fees
RPS Consulting Engineers Ltd	17,610.75	Consultancy Fees
RPS Consulting Engineers Ltd	54,393.79	Consultancy Fees
Askeaton Paving Ltd	27,450.00	Footpath/Watermain Refurbishment Works
Limerick City & County Council (LVP Cards)	61,975.19	Low Value Purchase Card Transactions August 2014
Limerick City & County Council (LVP Cards)	65,750.52	Low Value Purchase Card Transactions July 2014

Supplier Name	EURO	Description
Limerick City & County Council (LVP Cards)	69,630.76	Low Value Purchase Card Transactions June 2014
VIRIDIAN ENERGY LTD T/A ENERGIA	52,725.39	Energy Costs
VIRIDIAN ENERGY LTD T/A ENERGIA	52,725.39	Energy Costs
VIRIDIAN ENERGY LTD T/A ENERGIA	57,169.27	Energy Costs
VIRIDIAN ENERGY LTD T/A ENERGIA	66,171.97	Energy Costs
VIRIDIAN ENERGY LTD T/A ENERGIA	36,585.75	Energy Costs
VIRIDIAN ENERGY LTD T/A ENERGIA	105,698.31	Energy Costs
VIRIDIAN ENERGY LTD T/A ENERGIA	65,969.85	Energy Costs
VIRIDIAN ENERGY LTD T/A ENERGIA	22,295.49	Energy Costs
VIRIDIAN ENERGY LTD T/A ENERGIA	20,299.85	Energy Costs
Bobby O'Connell & Sons Ltd	25,414.93	Road Materials
P N S LTD T/A PC PERIPHERALS	43,925.51	IT Services
Earthworks Profiling Ltd	63,808.03	Watermain Upgrade Works
Earthworks Profiling Ltd	23,900.00	Watermain Upgrade Works
Earthworks Profiling Ltd	62,340.01	Watermain Upgrade Works
Earthworks Profiling Ltd	71,737.44	Watermain Upgrade Works
Eugene Sheehy Fencing	25,000.00	Fencing Works
Edina Ltd t/a Edina Power Plant	21,568.74	Rental and Generation Charge of Gas Generation Engine
ROLSFORD LTD T/A MCSPORT	87,275.00	Supply and Instal Sports Equipment
Mota Engil Ireland Construction Ltd (MEIC)	166,856.17	Road Improvement Works
MJS Civil Engineering Ltd.	50,000.00	New Waste Waterworks
Rearcross Quarries Ltd	27,643.88	Road Materials
Target Plant [Galway] Ltd	55,719.00	Machinery Purchase
Shannonvale Landscaping Ltd	24,500.00	Landscaping Works
Kilgallen & Partners Consulting Ltd	20,077.80	Consultancy Fees
Leahy & Partners,	32,300.00	Land Purchase
Leahy & Partners,	60,000.00	Land Purchase
Leahy & Partners,	39,401.97	Legal Costs
Priority Construction Ltd.,	158,702.41	Landfill Works
Priority Construction Ltd.,	133,366.12	Landfill Works
Lagan Bitumen Ltd	22,336.91	Road Materials
Lagan Bitumen Ltd	22,121.78	Road Materials
Lagan Bitumen Ltd	22,167.88	Road Materials
Lagan Bitumen Ltd	21,622.37	Road Materials
Lagan Bitumen Ltd	23,089.87	Road Materials
Lagan Bitumen Ltd	22,900.71	Road Materials
Lagan Bitumen Ltd	23,332.95	Road Materials
Lagan Bitumen Ltd	22,576.51	Road Materials
Lagan Bitumen Ltd	22,206.01	Road Materials
Lagan Bitumen Ltd	22,993.32	Road Materials
Lagan Bitumen Ltd	23,317.52	Road Materials
Lagan Bitumen Ltd	23,348.39	Road Materials
Martin Cussen Construction & Civil Eng Ltd	32,129.20	Road Safety Works
FMS Wertmanagement AOR	94,446.31	Loan Repayment
Version 1	26,227.41	IT Services
Version 1	20,889.09	IT Services

Notes

- Payments in respect of purchase orders are inclusive of VAT where appropriate
- Payments are net of VAT where the invoice is subject to reverse charge VAT rule
- Payments to suppliers are net of Withholding Tax where applicable.
- Penalty interest and compensation may be added at point of payment for late payments over 30 days (or whatever is agreed with the supplier). In addition, if the penalty interest and compensation amount calculated goes over €125 it is then subject to DIRT
- The report includes payments for goods or services and does not include grants-in-aid, reimbursements, etc.
- Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information legisla