

Supplier	Paid	Description
JOHN THOMPSON & PARTNERS LTD	16,940.46	Consultancy
IRISH PUBLIC BODIES MUTUAL INSURANCES LTD	47,095.04	Insurance Premium
IRISH PUBLIC BODIES MUTUAL INSURANCES LTD	47,095.04	Insurance Premium
IRISH PUBLIC BODIES MUTUAL INSURANCES LTD	20,491.77	Insurance Premium
ORDNANCE SURVEY IRELAND	150,060.00	Licence Fee
HENRY CONNOLLY BUILDER LTD	94,014.97	Thermal Upgrade Works
HENRY CONNOLLY BUILDER LTD	128,297.41	Thermal Upgrade Works
HENRY CONNOLLY BUILDER LTD	91,493.10	Thermal Upgrade Works
HENRY CONNOLLY BUILDER LTD	39,065.00	Thermal Upgrade Works
IRISH TAR AND BITUMEN SUPPLIERS	20,501.09	Road Materials
IRISH TAR AND BITUMEN SUPPLIERS	20,414.58	Road Materials
IRISH TAR AND BITUMEN SUPPLIERS	20,212.74	Road Materials
MOYROSS COMMUNITY ENTERPRISE CENTRE LTD	90,062.00	CCTV Monitoring
ECOFLEX SURFACING	32,850.00	Footpath Repairs
VIRGIN MEDIA IRELAND LTD	36,339.55	Fire Control Mast Rental
JOHN O CONNOR T/A O CONNOR MAINTENANCE	22,206.28	Building Maintenance & Security
JOHN O CONNOR T/A O CONNOR MAINTENANCE	60,743.78	Building Maintenance & Security
J & C MCMAHON LTD	26,900.00	House Refurbishment
J & C MCMAHON LTD	47,850.00	House Refurbishment
J & C MCMAHON LTD	24,750.00	House Refurbishment
J & C MCMAHON LTD	39,800.00	House Refurbishment
J & C MCMAHON LTD	23,500.00	House Refurbishment
WALLACE REIDY & COMPANY	75,000.00	House Purchase
WALLACE REIDY & COMPANY	70,062.33	House Purchase
WALLACE REIDY & COMPANY	135,053.40	House Purchase
WALLACE REIDY & COMPANY	128,876.36	House Purchase
WALLACE REIDY & COMPANY	165,126.78	House Purchase
WALLACE REIDY & COMPANY	110,000.00	House Purchase
WALLACE REIDY & COMPANY	173,000.00	House Purchase
WALLACE REIDY & COMPANY	78,070.00	House Purchase
WALLACE REIDY & COMPANY	39,553.40	House Purchase
WALLACE REIDY & COMPANY	38,000.00	Property Purchase
WALLACE REIDY & COMPANY	30,000.00	Property Purchase
WALLACE REIDY & COMPANY	47,500.00	Property Purchase
ESB NETWORKS LTD	43,822.42	Energy

Supplier	Paid	Description
RTE-RADIO TELEFIS EIREANN	35,055.00	Advertising Slots
ROADBRIDGE LTD	114,084.24	CCTV Monitoring
ROADBRIDGE LTD	56,866.62	Footpath Repair
ROADBRIDGE LTD	31,512.58	Footpath Repairs
ROADBRIDGE LTD	24,170.00	Road & Footpath Repairs
ROADBRIDGE LTD	24,120.00	Road & Footpath Repairs
ROADBRIDGE LTD	25,406.00	Road & Footpath Repairs
ROADBRIDGE LTD	20,022.50	Road & Footpath Repairs
ROADBRIDGE LTD	20,287.00	Road & Footpath Repairs
ROADBRIDGE LTD	23,662.50	Road & Footpath Repairs
ROADBRIDGE LTD	33,274.75	Road & Footpath Repairs
ROADBRIDGE LTD	24,728.50	Road Repairs
ROADBRIDGE LTD	24,283.50	Road Repairs
ROADBRIDGE LTD	22,972.50	Road Repairs
ROADBRIDGE LTD	23,586.80	Road Repairs
ROADBRIDGE LTD	23,317.50	Road Repairs
ROADBRIDGE LTD	21,193.00	Road Repairs
TRAFFIC SOLUTIONS LIMITED	23,756.21	Traffic Signal Control Maintenance
INSTITUTE OF PUBLIC ADMINISTRATION	33,141.22	Local Authority Levy 2018
CASTLE ENGINEERING SERVICES LTD	20,700.00	House Refurbishment
AIB CORPORATE OPERATIONS	33,060.06	Loan Charges
AIB CORPORATE OPERATIONS	24,372.18	Loan Repayment
AIB CORPORATE OPERATIONS	150,369.07	Loan Repayment
INDAVER IRELAND LIMITED	25,681.44	Operation & Management of Recycling Centres
INDAVER IRELAND LIMITED	25,902.39	Operation & Management of Recycling Centres
INDAVER IRELAND LIMITED	22,751.43	Operation & Management of Recycling Centres
INDAVER IRELAND LIMITED	23,567.64	Operation & Management of Recycling Centres
ULSTER BANK IRELAND DAC T/A ULSTER BANK	84,482.43	May 2018 Low Value Purchase Cards
ULSTER BANK IRELAND DAC T/A ULSTER BANK	95,971.13	April 2018 Low Value Purchase Cards
PMS PAVEMENT MANAGEMENT SERVICES LTD	20,870.64	Road Pavement Survey Works
JOHN CRADOCK LTD	57,250.00	Capital Infrastructure Works - Smarter Travel
LEAHY AND PARTNERS SOLICITORS	203,965.94	House Purchase
LEAHY AND PARTNERS SOLICITORS	203,965.94	House Purchase
LEAHY AND PARTNERS SOLICITORS	232,200.60	House Purchase
LEAHY AND PARTNERS SOLICITORS	85,000.00	House Purchase

Supplier	Paid	Description
LEAHY AND PARTNERS SOLICITORS	218,218.62	House Purchase
LEAHY AND PARTNERS SOLICITORS	160,129.00	House Purchase
LEAHY AND PARTNERS SOLICITORS	190,182.38	House Purchase
LEAHY AND PARTNERS SOLICITORS	190,182.38	House Purchase
LARKIN ENGINEERING ENTERPRISES LTD	38,850.00	Supply, Deliver & Install Litter Bins
WARD & BURKE CONSTRUCTION LTD	93,425.68	Road Improvements
WARD & BURKE CONSTRUCTION LTD	137,730.45	Road Improvements
PATRICK J MOLONEY T/A BUNRATTY MOBILE HOMES	29,250.00	Mobile Home Purchase
MARSH IRELAND LTD	56,572.68	Insurance Premium
AECOM PROFESSIONAL SERVICES IRELAND LTD	-95,450.10	Consultancy
W S ATKINS IRELAND LTD	27,583.40	Consultancy
ROAD MAINTENANCE SERVICES LTD	40,918.10	Road Improvements
ROAD MAINTENANCE SERVICES LTD	24,806.60	Road Improvements
ROAD MAINTENANCE SERVICES LTD	35,977.70	Road Improvements
ROAD MAINTENANCE SERVICES LTD	32,934.80	Road Improvements
ROAD MAINTENANCE SERVICES LTD	30,540.50	Road Improvements
ALAN HART CONSTRUCTION SERVICES LTD	46,350.00	House Refurbishment
ALAN HART CONSTRUCTION SERVICES LTD	43,910.00	House Refurbishment
ALAN HART CONSTRUCTION SERVICES LTD	43,370.00	House Refurbishment
ALAN HART CONSTRUCTION SERVICES LTD	129,500.00	House Refurbishment
ALAN HART CONSTRUCTION SERVICES LTD	135,627.59	Thermal Upgrade Works
JOEBREN CONSTRUCTION LTD	24,800.00	House Refurbishment
JOEBREN CONSTRUCTION LTD	32,000.00	House Refurbishment
JOEBREN CONSTRUCTION LTD	29,680.00	House Refurbishment
JOEBREN CONSTRUCTION LTD	68,860.00	House Refurbishment
JOEBREN CONSTRUCTION LTD	43,680.00	House Refurbishment
GROVE ISLAND LEISURE LOAN ACC C/O O REILLY & ASSO	150,000.00	Loan Repayment
MICHAEL NASH & CO LTD	35,126.73	Construction Works
ICARUS PROPERTIES LTD	148,449.25	House Refurbishment
ICARUS PROPERTIES LTD	40,365.00	House Refurbishment
ICARUS PROPERTIES LTD	21,750.00	House Refurbishment
MRG CONSULTING ENGINEERS LIMITED	61,161.14	Consultancy
TALLY BROOKE CIVIL ENGINEERING LTD	26,507.97	Road Improvements
TALLY BROOKE CIVIL ENGINEERING LTD	32,888.16	Road Improvements
ROUGHAN & O DONOVAN LTD	67,980.00	Consultancy

Supplier	Paid	Description
ROUGHAN & O DONOVAN LTD	54,621.93	Consultancy
ROUGHAN & O DONOVAN LTD	33,990.00	Consultancy
AIRTRICITY UTILITY SOLUTIONS LTD	22,000.00	Energy
AIRTRICITY UTILITY SOLUTIONS LTD	38,686.23	Energy
AIRTRICITY UTILITY SOLUTIONS LTD	59,000.00	Energy
AIRTRICITY UTILITY SOLUTIONS LTD	73,470.00	Energy
AIRTRICITY UTILITY SOLUTIONS LTD	50,000.00	Energy
AIRTRICITY UTILITY SOLUTIONS LTD	46,872.78	Energy
FUEL CARD SERVICES LTD,TOPAZ CARD CENTRE	22,329.35	Fuel
FUEL CARD SERVICES LTD,TOPAZ CARD CENTRE	26,664.12	Fuel
FUEL CARD SERVICES LTD,TOPAZ CARD CENTRE	33,114.30	Fuel
CLIFTON SCANNELL EMERSON ASSOCIATES LTD	33,990.00	Consultancy
SSE AIRTRICITY LTD	35,929.99	Energy
SSE AIRTRICITY LTD	30,730.90	Energy
SSE AIRTRICITY LTD	20,435.02	Energy
SSE AIRTRICITY LTD	45,135.04	Energy
BANK OF IRELAND(BOIMETERING)	155,607.02	Loan Repayment
BANK OF IRELAND(BOIMCC)	80,888.66	Loan Repayment
MULLALLY SECURITY IRELAND LTD T/A Q3 SECURITY	20,970.00	Replacement of Power Operated Gate
P & D LYDON PLANT HIRE LTD	1,111,860.11	Plant Hire
P & D LYDON PLANT HIRE LTD	558,355.05	Plant Hire
P & D LYDON PLANT HIRE LTD	726,576.62	Plant Hire
P & D LYDON PLANT HIRE LTD	319,376.14	Plant Hire
P & D LYDON PLANT HIRE LTD	83,854.87	Plant Hire
PARK RITE	27,367.50	IT Systems Contract
CONOR KELLY BUILDING CONTRACTOR LTD	73,567.50	Capital Works Project
CONOR KELLY BUILDING CONTRACTOR LTD	103,045.00	Capital Works Project
CONACK CONSTRUCTION LTD(BUILDING & CIVIL ENGINEERI	20,633.36	Thermal Upgrade Works
PAUL KEOGH ARCHITECTS (PKA)	18,231.00	Consultancy
TRACSYS TRAFFIC DATA LIMITED	21,167.13	Traffic Survey
KN NETWORK SERVICES (IRE) LTD	38,552.78	House Refurbishment
KN NETWORK SERVICES (IRE) LTD	25,839.18	Thermal Upgrade Works
PATRICK REIDY & SONS	22,676.10	Upgrade Works
CUMNOR CONSTRUCTION LTD	20,549.83	Repair Work
MACK TRADING LTD	42,562.50	Management Services

Supplier	Paid	Description
Precise Construction Instruments Ltd t/a Korec	27,695.91	GPS System
VIRIDIAN ENERGY LTD T/A ENERGIA	127,098.67	Energy
VIRIDIAN ENERGY LTD T/A ENERGIA	151,367.57	Energy
VIRIDIAN ENERGY LTD T/A ENERGIA	157,587.86	Energy
An Post (Household Budget Payments only)	21,027.60	Charge for Income Collection Service
An Post (Household Budget Payments only)	22,384.89	Charge for Income Collection Service
Bobby O'Connell & Sons Ltd	24,784.48	Stone Chips
Eoghan Lawrence t/a Traffic Sign Services	21,494.25	CCTV Monitoring
An Post GPO Dublin	21,000.00	Postage
An Post GPO Dublin	22,000.00	Postage
An Post GPO Dublin	49,000.00	Postage
Edina Ltd t/a Edina Power Plant	20,803.85	Rental of Gas Generation Engine & Generation Charge
Edward White (Painter & Decorator)	30,980.00	House Refurbishment
Edward White (Painter & Decorator)	29,500.00	House Refurbishment
PETER RYAN PLANT HIRE BANOGUE	34,655.00	Footpath Repairs
PETER RYAN PLANT HIRE BANOGUE	50,020.00	Footpath Repairs
PETER RYAN PLANT HIRE BANOGUE	36,910.00	Footpath Repairs
PETER RYAN PLANT HIRE BANOGUE	30,140.00	Footpath Repairs
PETER RYAN PLANT HIRE BANOGUE	31,901.00	Road Repairs
Truckcar Sales Ltd	39,052.50	Vehicle Purchase
Martins Construction Ltd	188,000.00	Construction of Residential Dwellings
Martins Construction Ltd	145,700.00	Construction of Residential Dwellings
Martins Construction Ltd	107,348.00	Construction of Residential Dwellings
Priority Construction Ltd.	128,295.99	Limerick Remediation Project
Lagan Bitumen Ltd	21,008.58	Tar
Lagan Bitumen Ltd	20,972.26	Tar
Lagan Bitumen Ltd	20,834.24	Tar
Lagan Bitumen Ltd	20,224.03	Tar
Lagan Bitumen Ltd	21,560.68	Tar
FMS Wertmanagement AOR	87,500.00	Loan Repayment
FMS Wertmanagement AOR	145,568.95	Loan Repayment
FMS Wertmanagement AOR	51,641.92	Loan Repayment
IRISH ART COURIER LTD T/A IRISH ART SERVICES	23,247.00	Storage
THE GROOVE YARD COMPANY LTD T/A GROOVEYARD EVENT M	158,864.01	Event Management
THE GROOVE YARD COMPANY LTD T/A GROOVEYARD EVENT M	114,509.49	Event Management

Supplier	Paid	Description
THE GROOVE YARD COMPANY LTD T/A GROOVEYARD EVENT M	58,250.00	Event Management
COLM O'ROURKE LTD T/A CORCON CONSTRUCTION	22,000.00	Fire Station Repairs
ROBERT SHANAHAN ARCHITECTS	18,515.28	Consultancy
TELENT TECHNOLOGY SERVICES LTD	206,890.91	Fire Station Equipment
TELENT TECHNOLOGY SERVICES LTD	73,712.60	Fire Station Equipment
MASON ADVISORY LTD	26,303.47	Consultancy
MASON ADVISORY LTD	28,489.04	Consultancy
MASON ADVISORY LTD	22,532.94	Consultancy
VINCENT COLLINS (BUILDING & ROOFING CONTRACTOR)	30,585.00	House Refurbishment
EXTERION MEDIA (IRELAND) LTD.	103,417.17	Advertising Campaign re Waste
EXTERION MEDIA (IRELAND) LTD.	39,662.58	Advertising Campaign re Waste
P.J CAREY (CONTRACTORS) LTD.	182,680.33	House Construction
P.J CAREY (CONTRACTORS) LTD.	247,350.00	House Construction
P.J CAREY (CONTRACTORS) LTD.	173,470.61	House Construction
DENIS BYRNE ARCHITECTS LTD.	38,864.17	Consultancy
FIRST CHOICE PLUMBING, HEATING & CONSTRUCTION LTD	34,980.00	House Refurbishment
FIRST CHOICE PLUMBING, HEATING & CONSTRUCTION LTD	36,890.00	House Refurbishment
FIRST CHOICE PLUMBING, HEATING & CONSTRUCTION LTD	34,790.00	House Refurbishment
FIRST CHOICE PLUMBING, HEATING & CONSTRUCTION LTD	21,250.00	House Refurbishment
GRAFTON RECRUITMENT LTD.	24,486.84	Psychometric Assessment
AGILISYS LIMITED	24,900.00	Automation Project
GLOUNTHAUNE PROPERTY DEVELOPMENT LTD	119,159.43	Thermal Upgrade Works
GLOUNTHAUNE PROPERTY DEVELOPMENT LTD	39,706.37	Thermal Upgrade Works

Supplier	Paid	Description
GLOUNTHAUNE PROPERTY DEVELOPMENT LTD	83,777.40	Thermal Upgrade Works
GLOUNTHAUNE PROPERTY DEVELOPMENT LTD	76,381.38	Thermal Upgrade Works
GLOUNTHAUNE PROPERTY DEVELOPMENT LTD	130,800.15	Thermal Upgrade Works
GLOUNTHAUNE PROPERTY DEVELOPMENT LTD	130,568.76	Thermal Upgrade Works
GLOUNTHAUNE PROPERTY DEVELOPMENT LTD	41,411.38	Thermal Upgrade Works
GLOUNTHAUNE PROPERTY DEVELOPMENT LTD	35,235.11	Thermal Upgrade Works
GLOUNTHAUNE PROPERTY DEVELOPMENT LTD	34,517.16	Thermal Upgrade Works
GLOUNTHAUNE PROPERTY DEVELOPMENT LTD	32,833.80	Thermal Upgrade Works
CARRIGMORE PROPERTIES LIMITED	26,345.00	House Refurbishment
M FITZGIBBON CONTRACTORS LIMITED	100,318.59	House Refurbishment
M FITZGIBBON CONTRACTORS LIMITED	141,757.09	House Refurbishment
CAPLAN CONSTRUCTION LIMITED	32,597.10	Construction Works
CAPLAN CONSTRUCTION LIMITED	64,932.22	Construction Works
ADVANCED SPACE PROVIDERS IRE INT LTD	28,916.37	Emergency Modular Accommodation Units
ADVANCED SPACE PROVIDERS IRE INT LTD	100,000.00	Emergency Modular Accommodation Units
VINCENT HANNON & ASSOCIATES LTD	31,415.00	Consultancy
COIR INFRASTRUCTURE LIMITED	63,175.30	Urban Renewal Works
COIR INFRASTRUCTURE LIMITED	112,651.09	Urban Renewal Works
COIR INFRASTRUCTURE LIMITED	105,749.56	Urban Renewal Works
TOM PHILLIPS & ASSOCIATES LTD	23,971.99	Consultancy
TOM PHILLIPS & ASSOCIATES LTD	35,020.00	Consultancy
CARROLL DESIGN & SURVEYING LTD	54,000.00	Pipe Remedial Projects
FRANK HOGAN LTD	49,103.08	Vehicle Purchase

- 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