

Supplier	Paid	Description
HOUSING FINANCE AGENCY PLC	2,098,916.89	Loan Repayment
HOUSING FINANCE AGENCY PLC	57,673.32	Loan Repayment
IRISH PUBLIC BODIES MUTUAL INSURANCES LTD	97,110.00	Insurance Premium
IRISH PUBLIC BODIES MUTUAL INSURANCES LTD	3,000,000.00	Insurance Premium
IRISH PUBLIC BODIES MUTUAL INSURANCES LTD	200,000.00	Insurance Premium
IRISH PUBLIC BODIES MUTUAL INSURANCES LTD	47,095.04	Insurance Premium
IRISH PUBLIC BODIES MUTUAL INSURANCES LTD	23,547.52	Insurance Premium
PITNEY BOWES IRELAND LTD	23,342.96	Postage
O' KELLY BROTHERS CIVIL ENGINEERING CO. LTD	30,145.00	Demolition Works
O' KELLY BROTHERS CIVIL ENGINEERING CO. LTD	66,285.60	Disposal of Contaminated Soil
HENRY CONNOLLY BUILDER LTD	204,493.60	Thermal Upgrade Works
HENRY CONNOLLY BUILDER LTD	178,275.92	Thermal Upgrade Works
HENRY CONNOLLY BUILDER LTD	253,379.60	Thermal Upgrade Works
ROADSTONE LTD	211,632.54	Road Overlay Works
ROADSTONE LTD	82,410.87	Road Overlay Works
ROADSTONE LTD	379,430.70	Road Overlay Works
ROADSTONE LTD	300,035.52	Road Overlay Works
IRISH TAR AND BITUMEN SUPPLIERS	21,853.75	Road Materials
IRISH TAR AND BITUMEN SUPPLIERS	21,490.50	Road Materials

IRISH TAR AND BITUMEN SUPPLIERS	20,402.18	Road Materials
IRISH TAR AND BITUMEN SUPPLIERS	20,213.55	Road Materials
MOTT MACDONALD IRELAND LIMITED	37,243.07	Consultancy
MOTT MACDONALD IRELAND LIMITED	64,823.00	Consultancy
MOYROSS COMMUNITY ENTERPRISE CENTRE LTD	90,062.00	CCTV Monitoring
ECOFLEX SURFACING	32,200.00	Footpath Repairs
OVE ARUP & PARTNERS IRELAND LTD T/A ARUP	34,299.00	Consultancy
OVE ARUP & PARTNERS IRELAND LTD T/A ARUP	19,827.50	Consultancy
JOHN O CONNOR T/A O CONNOR MAINTENANCE	60,743.78	Building Maintenance & Security
JOHN O CONNOR T/A O CONNOR MAINTENANCE	31,646.00	Building Maintenance & Security
JOHN O CONNOR T/A O CONNOR MAINTENANCE	22,206.28	Security & Cleaning
J & C MCMAHON LTD	48,080.00	House Refurbishment
WALLACE REIDY & COMPANY	32,000.00	House Purchase
WALLACE REIDY & COMPANY	110,048.00	House Purchase
WALLACE REIDY & COMPANY	88,500.00	House Purchase
WALLACE REIDY & COMPANY	87,033.00	House Purchase
WALLACE REIDY & COMPANY	55,027.04	House Purchase
WALLACE REIDY & COMPANY	75,025.77	House Purchase
WALLACE REIDY & COMPANY	210,000.00	Land Purchase
MARAMBA ROAD SERVICES LIMITED	24,041.15	Footpath Repairs

MARAMBA ROAD SERVICES LIMITED	35,849.50	Footpath Repairs
ROADBRIDGE LTD	62,900.00	Camera Installation
ROADBRIDGE LTD	41,400.00	Fibre Connection
ROADBRIDGE LTD	44,766.50	Plant Hire
ROADBRIDGE LTD	27,800.00	Plant Hire
ROADBRIDGE LTD	20,601.10	Road Improvements
ROADBRIDGE LTD	22,243.80	Road Improvements
ROADBRIDGE LTD	22,033.90	Road Improvements
ROADBRIDGE LTD	20,659.10	Road Improvements
ROADBRIDGE LTD	20,367.00	Road Improvements
ROADBRIDGE LTD	20,012.12	Road Improvements
ROADBRIDGE LTD	22,176.60	Road Improvements
ROADBRIDGE LTD	22,148.00	Road Improvements
ROADBRIDGE LTD	21,307.40	Road Improvements
ROADBRIDGE LTD	25,988.00	Road Improvements
ROADBRIDGE LTD	20,268.40	Road Improvements
ROADBRIDGE LTD	33,900.00	Road Improvements
ROADBRIDGE LTD	32,854.53	Road Improvements
ROADBRIDGE LTD	31,875.50	Road Improvements
ROADBRIDGE LTD	31,296.33	Road Improvements

ROADBRIDGE LTD	21,492.00	Road Improvements
ROADBRIDGE LTD	34,413.08	Wall Repair
TRAFFIC SOLUTIONS LIMITED	23,756.21	Traffic Signal Control Maintenance
SIGMA WIRELESS COMMUNICATIONS LTD	55,047.50	Communication Facility Maintenance Contract
SIGMA WIRELESS COMMUNICATIONS LTD	30,456.24	Communication Facility Maintenance Contract
CASTLE ENGINEERING SERVICES LTD	22,388.00	House Refurbishment
CASTLE ENGINEERING SERVICES LTD	22,158.00	House Refurbishment
CASTLE ENGINEERING SERVICES LTD	20,874.00	House Refurbishment
CASTLE ENGINEERING SERVICES LTD	27,130.00	House Refurbishment
CASTLE ENGINEERING SERVICES LTD	31,488.00	House Refurbishment
CASTLE ENGINEERING SERVICES LTD	23,584.00	House Refurbishment
CASTLE ENGINEERING SERVICES LTD	21,044.00	House Refurbishment
CASTLE ENGINEERING SERVICES LTD	55,455.00	House Refurbishment
CASTLE ENGINEERING SERVICES LTD	21,750.00	House Refurbishment
AIB CORPORATE OPERATIONS	33,448.42	Loan Charges
INDAVER IRELAND LIMITED	23,447.82	Operation & Management of Recycling Centres
INDAVER IRELAND LIMITED	24,457.17	Operation & Management of Recycling Centres
INDAVER IRELAND LIMITED	24,870.19	Operation & Management of Recycling Centres
ULSTER BANK IRELAND DAC T/A ULSTER BANK	79,424.99	August 2018 Low Value Purchase Cards
ULSTER BANK IRELAND DAC T/A ULSTER BANK	82,389.14	September 2018 Low Value Purchase Cards

ULSTER BANK IRELAND DAC T/A ULSTER BANK	102,205.80	October 2018 Low Value Purchase Cards
HEALY & PARTNERS ARCHITECTS LTD	16,913.49	Consultancy
LEAHY AND PARTNERS SOLICITORS	120,104.79	House Purchase
LEAHY AND PARTNERS SOLICITORS	25,000.00	House Purchase
LEAHY AND PARTNERS SOLICITORS	230,000.00	House Purchase
LEAHY AND PARTNERS SOLICITORS	35,000.00	House Purchase
LEAHY AND PARTNERS SOLICITORS	197,599.00	House Purchase
LEAHY AND PARTNERS SOLICITORS	135,042.00	House Purchase
LEAHY AND PARTNERS SOLICITORS	115,040.00	House Purchase
LEAHY AND PARTNERS SOLICITORS	23,000.00	Land Purchase
LEAHY AND PARTNERS SOLICITORS	20,000.00	Land Purchase
LEAHY AND PARTNERS SOLICITORS	20,000.00	Land Purchase
LEAHY AND PARTNERS SOLICITORS	225,000.00	Land Purchase
DEPT OF HOUSING, PLANNING, COMMUNITY & LOCAL GOVERNMENT	70,346.00	Audit Fees
LARKIN ENGINEERING ENTERPRISES LTD	38,850.00	Supply, Deliver & Install Litter Bins
LARKIN ENGINEERING ENTERPRISES LTD	29,526.00	Supply, Deliver & Install Litter Bins
WARD & BURKE CONSTRUCTION LTD	81,084.63	Road Improvements
WARD & BURKE CONSTRUCTION LTD	197,897.33	Road Improvements
MAC LOCHLAINN LTD t/a MAC LOCHLAINN (ROADMARKINGS)	21,463.82	Road Marking
MAC LOCHLAINN LTD t/a MAC LOCHLAINN (ROADMARKINGS)	25,530.61	Road Marking

MAC LOCHLAINN LTD t/a MAC LOCHLAINN (ROADMARKINGS)	36,033.10	Road Marking
MAC LOCHLAINN LTD t/a MAC LOCHLAINN (ROADMARKINGS)	23,203.00	Road Marking
MAC LOCHLAINN LTD t/a MAC LOCHLAINN (ROADMARKINGS)	44,031.90	Road Marking
MAC LOCHLAINN LTD t/a MAC LOCHLAINN (ROADMARKINGS)	26,649.00	Road Marking
REDDY O' RIORDAN STAEHLI LTD	43,839.38	Consultancy
SOUTHERN REGIONAL ASSEMBLY	102,634.48	2018 Contribution
LYNKEO CIVIL ENGINEERING LTD	43,453.50	Road Improvements
THOMAS GARLAND & PARTNERS LTD T/A GARLAND CONSULTI	29,535.25	Consultancy
W S ATKINS IRELAND LTD	16,953.80	Consultancy
ROAD MAINTENANCE SERVICES LTD	22,705.55	Road Improvements
ALAN HART CONSTRUCTION SERVICES LTD	87,875.00	House Refurbishment
ALAN HART CONSTRUCTION SERVICES LTD	65,371.95	Thermal Upgrade Works
ALAN HART CONSTRUCTION SERVICES LTD	20,885.66	Thermal Upgrade Works
ALAN HART CONSTRUCTION SERVICES LTD	76,055.36	Thermal Upgrade Works
JOEBREN CONSTRUCTION LTD	27,240.00	House Refurbishment
JOEBREN CONSTRUCTION LTD	28,780.00	House Refurbishment
JOEBREN CONSTRUCTION LTD	40,200.00	House Refurbishment
JOEBREN CONSTRUCTION LTD	27,400.00	House Refurbishment
ICARUS PROPERTIES LTD	29,025.00	House Refurbishment
ICARUS PROPERTIES LTD	23,460.45	House Refurbishment

ICARUS PROPERTIES LTD	172,325.70	House Refurbishment
ICARUS PROPERTIES LTD	97,970.00	House Refurbishment
ICARUS PROPERTIES LTD	52,620.00	House Refurbishment
ICARUS PROPERTIES LTD	26,775.00	House Refurbishment
ICARUS PROPERTIES LTD	35,000.00	House Refurbishment
ICARUS PROPERTIES LTD	32,850.00	House Refurbishment
ICARUS PROPERTIES LTD	44,500.00	House Refurbishment
ICARUS PROPERTIES LTD	23,100.00	House Refurbishment
ICARUS PROPERTIES LTD	22,150.00	House Refurbishment
ICARUS PROPERTIES LTD	21,795.00	House Refurbishment
ICARUS PROPERTIES LTD	98,613.00	Thermal Upgrade Works
ICARUS PROPERTIES LTD	158,329.80	Thermal Upgrade Works
LIMERICK CLARE ENERGY AGENCY	56,000.00	2018 Annual Contribution
SMITH DEMOLITION LTD	29,233.00	Demolition Works
MRG CONSULTING ENGINEERS LIMITED	45,349.36	Consultancy
MRG CONSULTING ENGINEERS LIMITED	44,504.76	Consultancy
TALLY BROOKE CIVIL ENGINEERING LTD	24,808.00	Road Improvements
TALLY BROOKE CIVIL ENGINEERING LTD	24,185.00	Road Improvements
TALLY BROOKE CIVIL ENGINEERING LTD	20,441.80	Road Improvements
ROUGHAN & O DONOVAN LTD	103,000.00	Consultancy

INVESTEC IRELAND LIMITED	32,416.99	IT Software
AIRTRICITY UTILITY SOLUTIONS LTD	80,577.64	Maintenance & Repair Works
AIRTRICITY UTILITY SOLUTIONS LTD	48,101.95	Maintenance & Repair Works
AIRTRICITY UTILITY SOLUTIONS LTD	41,622.71	Maintenance & Repair Works
AIRTRICITY UTILITY SOLUTIONS LTD	22,500.00	Maintenance & Repair Works
AIRTRICITY UTILITY SOLUTIONS LTD	30,680.53	Maintenance & Repair Works
AIRTRICITY UTILITY SOLUTIONS LTD	57,460.00	Maintenance & Repair Works
FUEL CARD SERVICES LTD,TOPAZ CARD CENTRE	29,848.28	Fuel
FUEL CARD SERVICES LTD,TOPAZ CARD CENTRE	25,912.64	Fuel
FUEL CARD SERVICES LTD,TOPAZ CARD CENTRE	29,028.03	Fuel
FINER FILTERS LTD	30,688.50	Vehicle for Fire Service
SSE AIRTRICITY LTD	29,738.38	Energy
SSE AIRTRICITY LTD	35,702.11	Energy
SSE AIRTRICITY LTD	33,238.45	Energy
SSE AIRTRICITY LTD	20,510.24	Energy
SSE AIRTRICITY LTD	31,164.29	Energy
SSE AIRTRICITY LTD	32,497.15	Energy
ASECURE LTD	26,017.20	CCTV Upgrade
ASECURE LTD	21,487.50	CCTV Upgrade
TRACBLAST LTD	89,361.55	Road Improvements

TRACBLAST LTD	142,672.30	Road Improvements
TRACBLAST LTD	40,980.77	Road Improvements
TRACBLAST LTD	36,241.55	Road Improvements
P & D LYDON PLANT HIRE LTD	333,147.58	Plant Hire
P & D LYDON PLANT HIRE LTD	231,517.43	Plant Hire
P & D LYDON PLANT HIRE LTD	390,811.78	Plant Hire
P & D LYDON PLANT HIRE LTD	36,991.84	Plant Hire
P & D LYDON PLANT HIRE LTD	219,273.46	Plant Hire
P & D LYDON PLANT HIRE LTD	388,544.24	Plant Hire
APEX SURVEYS LTD	24,292.50	Land Surveying
PROVIDENT CRM LTD	154,020.60	IT Software
PROVIDENT CRM LTD	23,431.50	IT Software
PROVIDENT CRM LTD	23,431.50	IT Software
CONOR KELLY BUILDING CONTRACTOR LTD	124,875.00	House Construction
CONOR KELLY BUILDING CONTRACTOR LTD	87,875.00	House Construction
CLANCY'S MOBILE HOMES LTD	24,500.00	Mobile Home Purchase
English Tarmac Ltd	24,460.00	Traffic Signal Control Maintenance
English Tarmac Ltd	37,138.48	Traffic Signal Control Maintenance & Tar Supply
PAUL KEOGH ARCHITECTS (PKA)	20,222.40	Consultancy
PAUL KEOGH ARCHITECTS (PKA)	75,789.43	Consultancy

DELOITTE & TOUCHE (USE 68648)	16,858.32	Consultancy
CUMNOR CONSTRUCTION LTD	201,176.12	Road Improvements
MACK TRADING LTD	42,562.50	Management Services
MACK TRADING LTD	42,562.50	Management Services
MPM SPECIALIST VEHICLES LTD	33,000.00	Fire Tender
Cold Chon (Galway) Ltd	20,588.53	Road Materials
Cold Chon (Galway) Ltd	20,385.26	Road Materials
Liam Lynch Quarries Ltd	24,828.29	Road Materials
VIRIDIAN ENERGY LTD T/A ENERGIA	109,563.23	Energy
VIRIDIAN ENERGY LTD T/A ENERGIA	96,322.31	Energy
VIRIDIAN ENERGY LTD T/A ENERGIA	104,710.46	Energy
An Post (Household Budget Payments only)	23,792.67	Charge for Income Collection Service
An Post (Household Budget Payments only)	20,386.14	Charge for Income Collection Service
An Post (Household Budget Payments only)	20,303.93	Charge for Income Collection Service
An Post (Household Budget Payments only)	23,241.90	Charge for Income Collection Service
An Post (Household Budget Payments only)	23,522.40	Charge for Income Collection Service
An Post GPO Dublin	42,000.00	Postage
An Post GPO Dublin	21,000.00	Postage
An Post GPO Dublin	42,000.00	Postage
Edina Ltd t/a Edina Power Plant	20,395.81	Rental of Gas Generation Engine & Generation Charge

PETER RYAN PLANT HIRE BANOQUE	36,366.00	Footpath Repairs
PETER RYAN PLANT HIRE BANOQUE	39,293.00	Footpath Repairs
PETER RYAN PLANT HIRE BANOQUE	38,715.00	Footpath Repairs
Truckcar Sales Ltd	32,945.01	Vehicle Purchase
Truckcar Sales Ltd	29,562.00	Vehicle Purchase
Martins Construction Ltd	33,990.04	Emergency Accomodation Works
Martins Construction Ltd	188,000.00	House Construction
Martins Construction Ltd	197,400.00	House Construction
Martins Construction Ltd	108,100.00	House Construction
Michael & Mary Keating Plant Hire	29,975.50	Plant Hire
Lagan Bitumen Ltd	20,347.53	Road Materials
Lagan Bitumen Ltd	21,110.29	Road Materials
Lagan Bitumen Ltd	20,544.59	Road Materials
Lagan Bitumen Ltd	20,486.11	Road Materials
Lagan Bitumen Ltd	21,412.34	Road Materials
Lagan Bitumen Ltd	21,368.04	Road Materials
Lagan Bitumen Ltd	21,235.14	Road Materials
Lagan Bitumen Ltd	20,895.50	Road Materials
Lagan Bitumen Ltd	20,747.82	Road Materials
Lagan Bitumen Ltd	20,747.82	Road Materials

Lagan Bitumen Ltd	21,184.50	Road Materials
Martin Cussen Construction & Civil Eng Ltd	36,100.00	Footpath Repairs
Joseph Begley Builders Ltd	85,860.00	House Refurbishments
FMS Wertmanagement AOR	522,928.48	Loan Repayment
THE GROOVE YARD COMPANY LTD T/A GROOVEYARD EVENT M	82,275.31	Event Management
EIRCOM LTD T/A EIR	29,575.32	Communication Costs
EIRCOM LTD T/A EIR	24,681.49	Communication Costs
EIRCOM LTD T/A EIR	20,865.72	Communication Costs
EIRCOM LTD T/A EIR	24,681.49	Communication Costs
EIRCOM LTD T/A EIR	24,681.49	Communication Costs
EIRCOM LTD T/A EIR	22,478.79	Phone Maintenance Agreement
J J RHATIGAN & COMPANY	732,256.45	House Construction
ROBERT SHANAHAN ARCHITECTS	18,946.87	Consultancy
FOX BUILDING & ENGINEERING LTD	493,776.37	Roadworks
TELENT TECHNOLOGY SERVICES LTD	202,855.79	Fire Station Equipment
SPRINGRIDGE CONSTRUCTION LTD	20,675.00	House Refurbishment
MASON ADVISORY LTD	20,068.60	Consultancy
P.J CAREY (CONTRACTORS) LTD.	98,326.88	House Construction
FIRST CHOICE PLUMBING, HEATING & CONSTRUCTION LTD	20,430.00	House Refurbishment
FIRST CHOICE PLUMBING, HEATING & CONSTRUCTION LTD	31,400.00	House Refurbishment

FIRST CHOICE PLUMBING, HEATING & CONSTRUCTION LTD	29,500.00	House Refurbishment
FIRST CHOICE PLUMBING, HEATING & CONSTRUCTION LTD	36,850.00	House Refurbishments
O'BRIEN FINUCANE ARCHITECTS	39,576.76	Consultancy
GLOUNTHAUNE PROPERTY DEVELOPMENT LTD	127,141.42	Thermal Upgrade Works
GLOUNTHAUNE PROPERTY DEVELOPMENT LTD	101,316.50	Thermal Upgrade Works
GLOUNTHAUNE PROPERTY DEVELOPMENT LTD	27,133.29	Thermal Upgrade Works
GLOUNTHAUNE PROPERTY DEVELOPMENT LTD	38,626.20	Thermal Upgrade Works
GLOUNTHAUNE PROPERTY DEVELOPMENT LTD	57,275.82	Thermal Upgrade Works
GLOUNTHAUNE PROPERTY DEVELOPMENT LTD	52,491.56	Thermal Upgrade Works
GLOUNTHAUNE PROPERTY DEVELOPMENT LTD	66,046.95	Thermal Upgrade Works
LIMERICK CITY & COUNTY COUNCIL - BANK CHARGES HAP	24,115.86	Bank Charges
M FITZGIBBON CONTRACTORS LIMITED	26,550.00	Housing Development
M FITZGIBBON CONTRACTORS LIMITED	50,850.00	Housing Development
M FITZGIBBON CONTRACTORS LIMITED	73,800.00	Housing Development
TETRA IRELAND COMMUNICATIONS LIMITED	41,079.37	Purchase of Fire Communication Equipment
TETRA IRELAND COMMUNICATIONS LIMITED	324,684.19	Purchase of Fire Communication Equipment
TETRA IRELAND COMMUNICATIONS LIMITED	28,635.88	Purchase of Fire Communication Equipment
TETRA IRELAND COMMUNICATIONS LIMITED	23,370.00	Purchase of Fire Communication Equipment
RENNICKS SIGNS IRELAND LTD	23,169.13	Grass Cutting
COIR INFRASTRUCTURE LIMITED	38,600.21	Urban Renewal Works

KENNY CIVILS & PLANT LIMITED	124,411.50	Footbridge Construction
KENNY CIVILS & PLANT LIMITED	64,043.80	Footbridge Construction
TARSTONE ROAD MAINTENANCE LTD	89,620.00	Road Maintenance
THE TOURISM COMPANY (IRELAND) LTD T/A SHERWOOD & ASSOCIATES	20,728.75	Consultancy
HARMON.IE CORPORATION	48,686.40	IT Software
TRIUR CONSTRUCTION LTD	47,897.01	Bridge Refurbishment Scheme
TRIUR CONSTRUCTION LTD	42,470.00	Slipway Construction
ASYSTEC LIMITED	30,620.85	IT Support
ICARE HOUSING COMPANY	43,200.00	House Purchase
SHANNON AIRPORT AUTHORITY DESIGNATED ACTIVITY COMPANY	20,000.00	Training

- **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**