

Supplier	Paid	Description
IRISH PUBLIC BODIES MUTUAL INSURANCES LTD	175,649.95	Insurance Premium
IRISH PUBLIC BODIES MUTUAL INSURANCES LTD	68,444.49	Insurance Premium
IRISH PUBLIC BODIES MUTUAL INSURANCES LTD	226,898.85	Insurance Premium
IRISH PUBLIC BODIES MUTUAL INSURANCES LTD	25,346.48	Insurance Premium
IRISH PUBLIC BODIES MUTUAL INSURANCES LTD	68,444.49	Insurance Premium
IRISH PUBLIC BODIES MUTUAL INSURANCES LTD	41,892.94	Insurance Premium
IRISH PUBLIC BODIES MUTUAL INSURANCES LTD	294,195.31	Insurance Premium
IRISH PUBLIC BODIES MUTUAL INSURANCES LTD	181,912.50	Insurance Premium
IRISH PUBLIC BODIES MUTUAL INSURANCES LTD	95,694.40	Insurance Premium
IRISH PUBLIC BODIES MUTUAL INSURANCES LTD	750,000.00	Insurance Premium
IRISH PUBLIC BODIES MUTUAL INSURANCES LTD	56,992.26	Insurance Premium
L & M KEATING LTD	100,855.00	Road & Paving Construction Works
ORDNANCE SURVEY IRELAND	150,060.00	Licence Fee
HENRY CONNOLLY BUILDER LTD	308,906.25	House Refurbishment
HENRY CONNOLLY BUILDER LTD	117,713.70	Thermal Upgrade Works
ROADSTONE LTD	84,198.31	Pavement Improvement Works
ROADSTONE LTD	140,950.85	Road Overlay Works
ROADSTONE LTD	58,965.29	Road Overlay Works
ROADSTONE LTD	171,805.46	Road Overlay Works
ROADSTONE LTD	26,369.15	Road Improvements Works
IRISH TAR AND BITUMEN SUPPLIERS LTD	20,390.18	Road Materials
IRISH TAR AND BITUMEN SUPPLIERS LTD	20,140.98	Road Materials
IRISH TAR AND BITUMEN SUPPLIERS LTD	20,844.60	Road Materials
IRISH TAR AND BITUMEN SUPPLIERS LTD	20,615.08	Road Materials
IRISH TAR AND BITUMEN SUPPLIERS LTD	20,442.69	Road Materials
IRISH TAR AND BITUMEN SUPPLIERS LTD	20,557.62	Road Materials
MOTT MACDONALD IRELAND LIMITED	24,284.54	Consultancy
SPEEDLINE ENGINEERING LTD	62,244.83	House Refurbishment
EML ARCHITECTS LTD	35,699.80	Consultancy
VODAFONE IRELAND LTD	20,146.46	Communication Costs
JOHN O CONNOR T/A O CONNOR MAINTENANCE	43,779.92	Building Maintenance
JOHN O CONNOR T/A O CONNOR MAINTENANCE	63,581.28	Building Maintenance & Security
JOHN O CONNOR T/A O CONNOR MAINTENANCE	22,206.28	Building Maintenance & Security
JOHN O CONNOR T/A O CONNOR MAINTENANCE	31,402.33	Maintenance & Repair Works
J & C MCMAHON LTD	26,800.00	Halting Site Refurbishment Works
J & C MCMAHON LTD	39,250.00	House Refurbishment
J & C MCMAHON LTD	38,900.00	House Refurbishment
J & C MCMAHON LTD	24,800.00	House Refurbishment
J & C MCMAHON LTD	37,700.00	House Refurbishment
J & C MCMAHON LTD	36,500.00	House Refurbishment
J & C MCMAHON LTD	35,200.00	House Refurbishment
J & C MCMAHON LTD	22,320.00	House Refurbishment
J & C MCMAHON LTD	38,400.00	House Refurbishment

Supplier	Paid	Description
MARAMBA ROAD SERVICES LIMITED	29,904.10	Footpath Improvement Works
MARAMBA ROAD SERVICES LIMITED	29,904.10	Footpath Improvement Works
MARAMBA ROAD SERVICES LIMITED	42,800.45	Road Improvement Works
ROADBRIDGE LTD	25,423.25	CCTV Installation
ROADBRIDGE LTD	27,721.75	CCTV Installation
ROADBRIDGE LTD	26,694.25	CCTV Installation
ROADBRIDGE LTD	44,289.80	House Refurbishment
ROADBRIDGE LTD	28,906.93	House Refurbishment
ROADBRIDGE LTD	67,466.54	House Refurbishment
ROADBRIDGE LTD	61,599.05	House Refurbishment
ROADBRIDGE LTD	30,618.06	House Refurbishment
ROADBRIDGE LTD	22,679.83	House Refurbishment
ROADBRIDGE LTD	37,093.09	House Refurbishment
ROADBRIDGE LTD	33,052.31	House Refurbishment
ROADBRIDGE LTD	24,375.82	Road & Footpath Repair
ROADBRIDGE LTD	20,780.73	Road & Footpath Repair
ROADBRIDGE LTD	22,562.00	Road & Footpath Repair
ROADBRIDGE LTD	20,684.21	Road & Footpath Repair
ROADBRIDGE LTD	20,156.67	Road & Footpath Repair
ROADBRIDGE LTD	22,307.15	Road & Footpath Repair
ROADBRIDGE LTD	20,296.33	Road & Footpath Repair
ROADBRIDGE LTD	23,705.00	Road & Footpath Repair
ROADBRIDGE LTD	23,102.00	Road & Footpath Repair
ROADBRIDGE LTD	22,365.86	Road & Footpath Repair
ROADBRIDGE LTD	27,870.48	Road & Footpath Repair
ROADBRIDGE LTD	29,223.34	House Refurbishment
TRAFFIC SOLUTIONS LIMITED	23,756.21	Traffic Signal Control Maintenance
CASTLE ENGINEERING SERVICES LTD	33,810.00	House Refurbishment
CASTLE ENGINEERING SERVICES LTD	43,630.00	House Refurbishment
ALLIED IRISH BANKS P.L.C	150,313.48	Loan Charges
ALLIED IRISH BANKS P.L.C	25,264.90	Loan Charges
ALLIED IRISH BANKS P.L.C	24,382.54	Loan Charges
INDAVER IRELAND LIMITED	29,419.34	Operation & Management of Recycling Centres
ULSTER BANK IRELAND DAC T/A ULSTER BANK	96,888.30	Low Value Purchase Cards - February 2019
ULSTER BANK IRELAND DAC T/A ULSTER BANK	83,929.45	Low Value Purchase Cards - March 2019
ULSTER BANK IRELAND DAC T/A ULSTER BANK	88,291.85	Low Value Purchase Cards - April 2019
ULSTER BANK IRELAND DAC T/A ULSTER BANK	96,876.11	Low Value Purchase Cards - May 2019
JOHN CRADOCK LTD	137,253.85	Urban Realm Improvement Works
JOHN CRADOCK LTD	130,252.93	Urban Realm Improvement Works
G4S SECURE SOLUTIONS (IRELAND) LTD	22,320.66	Security Services
ALAN HART CONSTRUCTION SERVICES LTD	102,370.99	House Construction
ALAN HART CONSTRUCTION SERVICES LTD	33,590.00	House Refurbishment
ALAN HART CONSTRUCTION SERVICES LTD	23,190.00	House Refurbishment
ALAN HART CONSTRUCTION SERVICES LTD	53,888.00	House Refurbishment
ALAN HART CONSTRUCTION SERVICES LTD	102,851.29	Thermal Upgrade Works
ALAN HART CONSTRUCTION SERVICES LTD	105,492.59	Thermal Upgrade Works
MURPHY SURVEYS LTD	22,145.00	Consultancy

Supplier	Paid	Description
JOEBREN CONSTRUCTION LTD	39,150.00	House Refurbishment
JOEBREN CONSTRUCTION LTD	71,101.50	House Refurbishment
JOEBREN CONSTRUCTION LTD	53,098.50	House Refurbishment
JOEBREN CONSTRUCTION LTD	276,336.00	Thermal Upgrade Works
GROVE ISLAND LEISURE LOAN ACCOUNT	150,000.00	Loan Charges
ICARUS PROPERTIES LTD	35,835.00	House Refurbishment
ICARUS PROPERTIES LTD	35,200.00	House Refurbishment
ICARUS PROPERTIES LTD	63,904.00	House Refurbishment
ICARUS PROPERTIES LTD	47,415.00	House Refurbishment
ICARUS PROPERTIES LTD	90,125.00	House Refurbishment
ICARUS PROPERTIES LTD	26,235.00	House Refurbishment
ICARUS PROPERTIES LTD	35,030.00	House Refurbishment
ICARUS PROPERTIES LTD	61,069.50	Thermal Upgrade Works
ICARUS PROPERTIES LTD	60,664.60	Thermal Upgrade Works
LIMERICK CLARE ENERGY AGENCY	56,000.00	2019 Annual Contribution
SMITH DEMOLITION LTD	43,559.43	House Refurbishment
SMITH DEMOLITION LTD	61,087.91	House Refurbishment
WILLS BROTHERS LTD	24,996.80	Flood Relief Scheme Works
WILLS BROTHERS LTD	49,127.97	Road Improvement Works
MRG CONSULTING ENGINEERS LIMITED	39,191.50	Consultancy
TALLY BROOKE CIVIL ENGINEERING LTD	45,047.40	Footpath Improvement Works
TALLY BROOKE CIVIL ENGINEERING LTD	25,300.68	Road Improvement Works
ROUGHAN & O DONOVAN LTD	72,100.00	Consultancy
THE FIRE SERVICE COLLEGE LTD	55,003.15	Fire Service Training
AIRTRICITY UTILITY SOLUTIONS LTD	91,587.54	Maintenance & Repair Works
AIRTRICITY UTILITY SOLUTIONS LTD	20,532.00	Maintenance & Repair Works
AIRTRICITY UTILITY SOLUTIONS LTD	24,780.00	Maintenance & Repair Works
AIRTRICITY UTILITY SOLUTIONS LTD	24,953.00	Maintenance & Repair Works
AIRTRICITY UTILITY SOLUTIONS LTD	27,304.00	Maintenance & Repair Works
ODOUR MONITORING IRELAND LTD	20,983.80	Consultancy
FUEL CARD SERVICES LTD, TOPAZ CARD CENTRE	25,330.91	Fuel
CLIFTON SCANNELL EMERSON ASSOCIATES LTD	39,478.61	Consultancy
CLIFTON SCANNELL EMERSON ASSOCIATES LTD	23,687.17	Consultancy
SSE AIRTRICITY LTD	32,782.15	Energy
SSE AIRTRICITY LTD	30,357.44	Energy
SSE AIRTRICITY LTD	30,397.45	Energy
SSE AIRTRICITY LTD	27,269.40	Energy
SSE AIRTRICITY LTD	35,276.29	Energy
SSE AIRTRICITY LTD	35,178.69	Energy
BANK OF IRELAND	153,107.94	Loan Repayment
BANK OF IRELAND	79,617.84	Loan Repayment
SHARERIDGE LTD	144,075.89	Road Overlay Works
ASECURE LTD	36,600.00	CCTV Upgrade
PRIORITY GEOTECHNICAL LTD	139,998.49	Site Investigation Works
CLARE CIVIL ENGINEERING CO LTD	549,788.09	Pavement Improvement Works
TRACBLAST LTD	40,867.50	Road Improvement Works
P & D LYDON PLANT HIRE LTD	583,384.70	Road Construction Works

Supplier	Paid	Description
APEX SURVEYS LTD	24,219.68	Consultancy
PBC PLANT HIRE LTD	99,000.00	House Construction
PBC PLANT HIRE LTD	102,600.00	House Construction
PBC PLANT HIRE LTD	92,700.00	House Construction
CONACK CONSTRUCTION LTD (BUILDING & CIVIL ENGINEERING)	88,000.00	House Construction
ROGERSON REDDAN & ASSOCIATES LTD	16,750.38	Consultancy
ENGLISH TARMAC LTD	82,800.00	Road Improvement Works
ENGLISH TARMAC LTD	25,318.00	Traffic Management
STARRUS ECO HOLDINGS LTD T/A GREENSTAR	30,755.04	Operation & Management of Recycling Centres
STARRUS ECO HOLDINGS LTD T/A GREENSTAR	30,755.04	Operation & Management of Recycling Centres
STARRUS ECO HOLDINGS LTD T/A GREENSTAR	30,755.04	Operation & Management of Recycling Centres
PAUL KEOGH ARCHITECTS (PKA)	24,451.54	Consultancy
PAUL KEOGH ARCHITECTS (PKA)	53,800.42	Consultancy
KN NETWORK SERVICES (IRE) LTD	146,083.50	Thermal Upgrade Works
COLLINS BUILDING & CIVIL ENGINEERING (LIMERICK) LTD	72,000.00	Fire Safety Upgrade Works
COLLINS BUILDING & CIVIL ENGINEERING (LIMERICK) LTD	175,500.00	Fire Safety Upgrade Works
KINGDOM PRINTERS LTD	37,687.20	Printing
MACK TRADING LTD	42,562.50	Management Service Fee
VIRIDIAN ENERGY LTD T/A ENERGIA	181,679.49	Energy
VIRIDIAN ENERGY LTD T/A ENERGIA	148,854.32	Energy
AN POST	23,395.03	Charge for Income Collection Service
AN POST	21,695.73	Charge for Income Collection Service
AN POST	25,830.42	Charge for Income Collection Service
AN POST	21,759.18	Charge for Income Collection Service
AN POST	25,105.74	Charge for Income Collection Service
BOBBY O'CONNELL & SONS LTD	21,659.36	Road Materials
AN POST GPO DUBLIN	28,000.00	Postage
AN POST GPO DUBLIN	65,000.00	Postage
AN POST GPO DUBLIN	70,000.00	Postage
AN POST GPO DUBLIN	21,000.00	Postage
EDINA LTD T/A EDINA POWER PLANT	20,975.33	Rental of Gas Generation Engine & Generation Charge
EDWARD WHITE (PAINTER & DECORATOR)	24,800.00	House Refurbishment
MOTA ENGL IRELAND CONSTRUCTION LTD (MEIC)	287,577.41	House Construction
MOTA ENGL IRELAND CONSTRUCTION LTD (MEIC)	593,767.42	House Construction
PETER RYAN PLANT HIRE BANOUE	41,535.00	Footpath Improvement Works
PETER RYAN PLANT HIRE BANOUE	27,073.00	Footpath Improvement Works
PETER RYAN PLANT HIRE BANOUE	41,346.00	Footpath Improvement Works
PETER RYAN PLANT HIRE BANOUE	40,802.00	Footpath Improvement Works
PETER RYAN PLANT HIRE BANOUE	54,681.00	Footpath Improvement Works
REARCROSS QUARRIES LTD	23,501.07	Road Materials
MARTINS CONSTRUCTION LTD	93,550.00	House Construction
MARTINS CONSTRUCTION LTD	61,100.00	House Construction
MARTINS CONSTRUCTION LTD	118,443.91	House Construction
MICHAEL & MARY KEATING PLANT HIRE	35,000.00	Walkway Construction
JOSEPH BEGLEY BUILDERS LTD	55,827.18	House Refurbishment
FMS WERTMANAGEMENT AOR	87,500.00	Loan Repayment
FMS WERTMANAGEMENT AOR	50,580.43	Loan Repayment

Supplier	Paid	Description
FMS WERTMANAGEMENT AOR	142,556.51	Loan Repayment
IRISH WATER	579,628.61	Wastewater Infrastructural Works
THE GROOVE YARD COMPANY LTD T/A GROOVEYARD EVENT MANAGEMENT	70,000.00	Event Management
THE GROOVE YARD COMPANY LTD T/A GROOVEYARD EVENT MANAGEMENT	69,999.30	Event Management
THE GROOVE YARD COMPANY LTD T/A GROOVEYARD EVENT MANAGEMENT	70,000.00	Event Management
THE GROOVE YARD COMPANY LTD T/A GROOVEYARD EVENT MANAGEMENT	69,999.30	Event Management
EIRCOM LTD T/A EIR	24,681.49	Communication Costs
LIMERICK TWENTY THIRTY STRATEGIC DEVELOPMENT DAC	30,000.00	Planning Application Fee - Project Opera
COLM O'ROURKE LTD T/A CORCON CONSTRUCTION	257,153.26	House Refurbishment
GAS NETWORKS IRELAND	50,000.00	Pipe Relocation
DAVID HAYES T/A HAYES MECHANICAL SERVICES	21,187.00	House Refurbishment
CLARE DRAINS ENVIRONMENTAL LTD T/A CLARE DRAINS	20,558.62	Waste Haulage
TELENT TECHNOLOGY SERVICES LTD	58,533.86	Fire Station Equipment Maintenance
TELENT TECHNOLOGY SERVICES LTD	67,879.15	Fire Station Equipment Maintenance
TELENT TECHNOLOGY SERVICES LTD	204,868.49	Fire Station Equipment Maintenance
SPRINGRIDGE CONSTRUCTION LTD	68,797.44	House Refurbishment
SPRINGRIDGE CONSTRUCTION LTD	76,441.60	House Refurbishment
SPRINGRIDGE CONSTRUCTION LTD	33,960.00	Building Remedial & Maintenance Works
MASON ADVISORY LTD	22,508.02	Consultancy
MASON ADVISORY LTD	22,293.34	Consultancy
EIRE LANDSCAPES	34,528.09	Grass Cutting
EIRE LANDSCAPES	23,260.51	Grass Cutting
EIRE LANDSCAPES	32,731.65	Grass Cutting
EIRE LANDSCAPES	29,457.27	Grass Cutting
VINCENT COLLINS (BUILDING & ROOFING CONTRACTOR)	39,926.00	House Refurbishment
VINCENT COLLINS (BUILDING & ROOFING CONTRACTOR)	25,200.00	House Refurbishment
VINCENT COLLINS (BUILDING & ROOFING CONTRACTOR)	24,720.00	House Refurbishment
FIRST CHOICE PLUMBING, HEATING & CONSTRUCTION LTD	35,980.00	House Refurbishment
FIRST CHOICE PLUMBING, HEATING & CONSTRUCTION LTD	39,950.00	House Refurbishment
FIRST CHOICE PLUMBING, HEATING & CONSTRUCTION LTD	33,175.00	House Refurbishment
FIRST CHOICE PLUMBING, HEATING & CONSTRUCTION LTD	39,850.00	House Refurbishment
TECHNOLOGY FIRST LTD. T/A IT QUOTES	20,156.01	IT Equipment
JAMES CORBETT ARCHITECTS LTD	21,160.32	Consultancy
GLOUNTHAUNE PROPERTY DEVELOPMENT LTD	35,242.21	Thermal Upgrade Works
GLOUNTHAUNE PROPERTY DEVELOPMENT LTD	25,032.17	Thermal Upgrade Works
GLOUNTHAUNE PROPERTY DEVELOPMENT LTD	28,399.50	Thermal Upgrade Works
GLOUNTHAUNE PROPERTY DEVELOPMENT LTD	162,182.29	Thermal Upgrade Works
GLOUNTHAUNE PROPERTY DEVELOPMENT LTD	47,632.83	Thermal Upgrade Works
GLOUNTHAUNE PROPERTY DEVELOPMENT LTD	29,284.77	Thermal Upgrade Works
GLOUNTHAUNE PROPERTY DEVELOPMENT LTD	21,412.54	Thermal Upgrade Works
FINNA CONSTRUCTION LTD	100,280.00	House Construction
FINNA CONSTRUCTION LTD	50,600.00	House Refurbishment
FINNA CONSTRUCTION LTD	135,240.00	House Refurbishment
ALLIED IRISH BANKS P.L.C	38,494.02	Bank Charges - HAP
T & T MCCARTHY CONSTRUCTION LTD	23,706.50	House Refurbishment
T & T MCCARTHY CONSTRUCTION LTD	23,427.00	House Refurbishment
KEVIN HEFFERNAN T/A DOLMEN CONTRACTING	51,057.14	House Refurbishment

Supplier	Paid	Description
KEVIN HEFFERNAN T/A DOLMEN CONTRACTING	32,682.12	House Refurbishment
KEVIN HEFFERNAN T/A DOLMEN CONTRACTING	63,969.64	House Refurbishment
M FITZGIBBON CONTRACTORS LIMITED	70,376.71	House Refurbishment
M FITZGIBBON CONTRACTORS LIMITED	31,272.29	House Refurbishment
M FITZGIBBON CONTRACTORS LIMITED	20,297.38	House Refurbishment
TETRA IRELAND COMMUNICATIONS LIMITED	23,247.00	Purchase of Fire Communication Equipment
TETRA IRELAND COMMUNICATIONS LIMITED	28,617.87	Purchase of Fire Communication Equipment
TETRA IRELAND COMMUNICATIONS LIMITED	56,769.77	Purchase of Fire Communication Equipment
TETRA IRELAND COMMUNICATIONS LIMITED	65,749.65	Purchase of Fire Communication Equipment
TETRA IRELAND COMMUNICATIONS LIMITED	199,839.33	Purchase of Fire Communication Equipment
TETRA IRELAND COMMUNICATIONS LIMITED	465,858.90	Purchase of Fire Communication Equipment
TETRA IRELAND COMMUNICATIONS LIMITED	363,972.53	Purchase of Fire Communication Equipment
TETRA IRELAND COMMUNICATIONS LIMITED	305,223.24	Purchase of Fire Communication Equipment
RENNICKS SIGNS IRELAND LTD	21,054.25	Grass Cutting
COIR INFRASTRUCTURE LIMITED	29,484.77	Road Improvement Scheme
COIR INFRASTRUCTURE LIMITED	55,956.92	Road Improvement Scheme
TRIUR CONSTRUCTION LTD	40,857.55	Bridge Rehabilitation Scheme Works
BRIAN CONNEELY & CO LTD	147,588.32	Road Construction
BRIAN CONNEELY & CO LTD	119,059.40	Road Construction
JADA PROJECTS LTD	119,966.81	House Construction
JADA PROJECTS LTD	59,266.72	House Construction
EARTHSOUND GEOPHYSICS LIMITED	62,016.30	Consultancy
EAMONN COSTELLO (KERRY) LTD	50,932.57	Office Refurbishment
LEAHY REIDY SOLICITORS	221,867.77	House Purchase
LEAHY REIDY SOLICITORS	56,643.20	House Purchase
LEAHY REIDY SOLICITORS	33,887.20	House Purchase
LEAHY REIDY SOLICITORS	505,637.23	House Purchase
LEAHY REIDY SOLICITORS	136,641.20	House Purchase
LEAHY REIDY SOLICITORS	81,581.42	House Purchase
LEAHY REIDY SOLICITORS	505,637.23	House Purchase
LEAHY REIDY SOLICITORS	126,592.74	House Purchase
LEAHY REIDY SOLICITORS	201,727.20	House Purchase
LEAHY REIDY SOLICITORS	251,857.20	House Purchase
LEAHY REIDY SOLICITORS	36,435.20	House Purchase
LEAHY REIDY SOLICITORS	101,641.20	House Purchase
LEAHY REIDY SOLICITORS	326,076.44	House Purchase
LEAHY REIDY SOLICITORS	125,000.00	House Purchase
JAMES & EDWARD DORE T/A DORE CONSTRUCTION	49,500.00	House Refurbishment
BURGOLARM SECURITY PRODUCTS LTD	38,981.00	CCTV Installation
ACORN FASHIONS SERVICES LIMITED	25,504.05	Firefighters Uniforms
NOEL REGAN & SONS (PLANT HIRE) LTD	65,398.53	Construction Works- Great Southern Greenway
NOEL REGAN & SONS (PLANT HIRE) LTD	173,456.11	Construction Works- Great Southern Greenway
J B BARRY TRANSPORTATION LTD	158,550.01	Consultancy
J B BARRY TRANSPORTATION LTD	158,550.01	Consultancy

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.

Supplier	Paid	Description
		<ul style="list-style-type: none">· 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