

Supplier	Paid	Description
HOUSING FINANCE AGENCY PLC	56,649.05	Loan Repayment
HOUSING FINANCE AGENCY PLC	2,105,820.14	Loan Repayment
IRISH PUBLIC BODIES MUTUAL INSURANCES LTD	64,260.00	Insurance Premium
IRISH PUBLIC BODIES MUTUAL INSURANCES LTD	41,572.44	Insurance Premium
IRISH PUBLIC BODIES MUTUAL INSURANCES LTD	121,275.01	Insurance Premium
IRISH PUBLIC BODIES MUTUAL INSURANCES LTD	42,744.19	Insurance Premium
PITNEY BOWES IRELAND LTD	22,500.00	Postage
W K S (ELECTRICAL CONTRACTORS) LTD	30,000.00	Purchase of Festivate Lighting
ROADSTONE LTD	300,089.42	Pavement Scheme
ROADSTONE LTD	151,324.32	Pavement Scheme
ROADSTONE LTD	22,929.28	Road Overlay Works
ROADSTONE LTD	39,944.51	Road Overlay Works
EPA - ENVIRONMENTAL PROTECTION AGENCY	24,471.00	2019 Annual Licence Fee
VODAFONE IRELAND LTD	65,805.00	Broadband Installation
VODAFONE IRELAND LTD	24,892.65	Broadband Installation
VODAFONE IRELAND LTD	22,594.75	Communication Costs
OVE ARUP & PARTNERS IRELAND LTD T/A ARUP	84,685.93	Consultancy
JOHN O CONNOR T/A O CONNOR MAINTENANCE	22,206.28	Building Maintenance & Security
JOHN O CONNOR T/A O CONNOR MAINTENANCE	63,581.28	Building Maintenance & Security
J & C MCMAHON LTD	64,460.00	House Refurbishment
J & C MCMAHON LTD	36,400.00	House Refurbishment
J & C MCMAHON LTD	35,650.00	Traveller Accommodation Refurbishment
J & C MCMAHON LTD	26,025.00	Traveller Accommodation Refurbishment
J & C MCMAHON LTD	49,800.00	Traveller Accommodation Refurbishment
J & C MCMAHON LTD	21,800.00	Traveller Accommodation Refurbishment
J & C MCMAHON LTD	56,250.00	Traveller Accommodation Refurbishment
ESB TELECOMS LTD	54,673.50	Line Diversionary Works
SORD DATA SYSTEMS LTD	39,852.00	ICT Library Equipment
ROADBRIDGE LTD	61,872.87	CCTV Works - Power Supply Cables
ROADBRIDGE LTD	41,266.66	House Refurbishment
ROADBRIDGE LTD	40,345.94	House Refurbishment
ROADBRIDGE LTD	94,140.22	House Refurbishment
ROADBRIDGE LTD	60,418.72	House Refurbishment
ROADBRIDGE LTD	59,712.33	House Refurbishment
ROADBRIDGE LTD	54,179.33	House Refurbishment
ROADBRIDGE LTD	34,751.37	House Refurbishment
ROADBRIDGE LTD	50,730.68	House Refurbishment
ROADBRIDGE LTD	24,678.11	Road & Footpath Repair
ROADBRIDGE LTD	26,527.67	Road & Footpath Repair
ROADBRIDGE LTD	22,165.67	Road & Footpath Repair
ROADBRIDGE LTD	21,222.67	Road & Footpath Repair
ROADBRIDGE LTD	20,621.18	Road & Footpath Repair
ROADBRIDGE LTD	20,612.48	Road & Footpath Repair
ROADBRIDGE LTD	20,525.00	Road & Footpath Repair
ROADBRIDGE LTD	25,954.33	Road & Footpath Repair
ROADBRIDGE LTD	31,896.12	Road & Footpath Repairs

Supplier	Paid	Description
ROADBRIDGE LTD	23,903.27	Road & Footpath Repairs
ROADBRIDGE LTD	30,871.58	Road Improvement Works
ROADBRIDGE LTD	21,240.33	Road Improvement Works
ROADBRIDGE LTD	20,845.67	Road Improvement Works
SIDHEAN TEO	21,274.66	Reburbishment & Safety Upgrade of Fire Equipment
XEROX IBS LIMITED	47,953.63	Photocopier Charges
TRAFFIC SOLUTIONS LIMITED	23,756.21	Traffic Signal Control Maintenance
INSTITUTE OF PUBLIC ADMINISTRATION	33,141.22	Local Authority Levy 2019
CASTLE ENGINEERING SERVICES LTD	29,570.00	House Refurbishment
CASTLE ENGINEERING SERVICES LTD	58,539.00	House Refurbishment
STEPHEN FINN(CONTRACTORS LTD)	92,994.11	House Construction
STEPHEN FINN(CONTRACTORS LTD)	42,092.87	House Construction
ULSTER BANK IRELAND DAC T/A ULSTER BANK	87,291.03	December 2018 Low Value Purchase Cards
ULSTER BANK IRELAND DAC T/A ULSTER BANK	75,868.96	January 2019 Low Value Purchase Cards
SOUTHILL DEV CO OP SOCIETY LTD	198,000.00	House Refurbishments
IRISH AVIATION AUTHORITY LTD	27,331.24	Licence Fee
MAC LOCHLAINN LTD t/a MAC LOCHLAINN (ROADMARKINGS)	23,341.18	Road Line Marking
RTE TRANSMISSION NETWORK LTD T/A 2RN	25,360.68	Community Facility Rental
MARSH IRELAND LTD	58,869.77	Insurance Premium
ALAN HART CONSTRUCTION SERVICES LTD	71,598.65	Office Refurbishment
ALAN HART CONSTRUCTION SERVICES LTD	156,034.87	Thermal Upgrade Works
MURPHY SURVEYS LTD	49,388.50	Consultancy
JOEBREN CONSTRUCTION LTD	56,845.00	House Refurbishment
JOEBREN CONSTRUCTION LTD	26,855.00	House Refurbishment
JOEBREN CONSTRUCTION LTD	32,340.00	House Refurbishment
ICARUS PROPERTIES LTD	23,460.45	Halting Site Caretaking /Maintenance
ICARUS PROPERTIES LTD	47,415.00	House Refurbishment
ICARUS PROPERTIES LTD	23,100.00	House Refurbishment
ICARUS PROPERTIES LTD	28,500.00	House Refurbishment
ICARUS PROPERTIES LTD	156,784.50	Thermal Upgrade Works
MRG CONSULTING ENGINEERS LIMITED	55,215.47	Consultancy
TALLY BROOKE CIVIL ENGINEERING LTD	39,257.20	Cycle Path Works
TALLY BROOKE CIVIL ENGINEERING LTD	26,846.00	Road Improvement Works
ROUGHAN & O DONOVAN LTD	51,500.00	Consultancy
ROUGHAN & O DONOVAN LTD	98,400.00	Road Improvement Works
EXIGENT NETWORK INTEGRATION T/A PARADYN	90,951.66	ICT Support
EXIGENT NETWORK INTEGRATION T/A PARADYN	67,786.67	ICT Support
AIRTRICITY UTILITY SOLUTIONS LTD	28,934.05	Maintenance & Repair Works
AIRTRICITY UTILITY SOLUTIONS LTD	26,541.26	Maintenance & Repair Works
AIRTRICITY UTILITY SOLUTIONS LTD	23,878.59	Maintenance & Repair Works
AIRTRICITY UTILITY SOLUTIONS LTD	23,217.14	Maintenance & Repair Works
AIRTRICITY UTILITY SOLUTIONS LTD	47,454.20	Maintenance & Repair Works
AIRTRICITY UTILITY SOLUTIONS LTD	20,000.00	Maintenance & Repair Works
AIRTRICITY UTILITY SOLUTIONS LTD	89,405.58	Maintenance & Repair Works
AIRTRICITY UTILITY SOLUTIONS LTD	21,920.58	Maintenance & Repair Works
FUEL CARD SERVICES LTD, TOPAZ CARD CENTRE	29,436.95	Fuel
FUEL CARD SERVICES LTD, TOPAZ CARD CENTRE	21,717.79	Fuel
FAHEY O RIORDAN CONSULTING ENGINEERS	18,373.13	Consultancy
SSE AIRTRICITY LTD	35,963.53	Energy
SSE AIRTRICITY LTD	31,600.82	Energy
SSE AIRTRICITY LTD	37,055.78	Energy

Supplier	Paid	Description
SSE AIRTRICITY LTD	20,994.74	Energy
SSE AIRTRICITY LTD	37,246.26	Energy
SSE AIRTRICITY LTD	21,383.27	Energy
ABK ARCHITECTS (IRELAND) LTD T/A ABK ARCHITECTS	97,050.72	Consultancy
ABK ARCHITECTS (IRELAND) LTD T/A ABK ARCHITECTS	23,457.74	Consultancy
SHARERIDGE LTD	23,499.63	Street Improvement Works
CLARE CIVIL ENGINEERING CO LTD	232,705.48	Pavement Improvement Works
CLARE CIVIL ENGINEERING CO LTD	560,382.46	Pavement Improvement Works
MULLALLY SECURITY IRELAND LTD T/A Q3 SECURITY	23,520.00	Barrier Upgrade Works
P & D LYDON PLANT HIRE LTD	439,219.08	Plant Hire
PIQUANT MEDIA LTD	30,372.64	Consultancy
PIQUANT MEDIA LTD	20,764.80	Consultancy
PROVIDENT CRM LTD	23,431.50	IT Support Services
PROVIDENT CRM LTD	27,777.50	IT Support Services
PROVIDENT CRM LTD	24,445.84	IT Support Services
PBC PLANT HIRE LTD	45,900.00	House Construction
PBC PLANT HIRE LTD	54,900.00	House Construction
CLANCY'S MOBILE HOMES LTD	26,000.00	Mobile Home Purchase
ENFONIC LTD	27,352.74	Purchase of Noise Calculation Software
CONACK CONSTRUCTION LTD(BUILDING & CIVIL ENGINEERING)	20,000.00	Boundary Wall Construction
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)	21,520.17	Consultancy
PAUL KEOGH ARCHITECTS (PKA)	25,457.04	Consultancy
KN NETWORK SERVICES (IRE) LTD	109,530.12	Thermal Upgrade Works
KN NETWORK SERVICES (IRE) LTD	204,371.55	Thermal Upgrade Works
D V MURPHY LTD	20,070.00	Office Rental
MACK TRADING LTD	42,562.50	Management Services
CAHIR ENVIRONMENTAL SERVICES LTD	21,546.84	Drain Cleaning
VIRIDIAN ENERGY LTD T/A ENERGIA	219,812.76	Energy
VIRIDIAN ENERGY LTD T/A ENERGIA	233,052.97	Energy
VIRIDIAN ENERGY LTD T/A ENERGIA	241,185.80	Energy
VIRIDIAN ENERGY LTD T/A ENERGIA	190,273.45	Energy
An Post	24,326.61	Charge for Income Collection Service
An Post	20,672.22	Charge for Income Collection Service
An Post	21,452.37	Charge for Income Collection Service
An Post	25,665.42	Charge for Income Collection Service
An Post	25,930.74	Charge for Income Collection Service
G B Sales (Gerard Barrett)	22,200.89	Machine Parts - Roads
Eoghan Lawrence t/a Traffic Sign Services	67,999.32	CCTV Monitoring at Litter Black Spots
An Post GPO Dublin	21,000.00	Postage
Edina Ltd t/a Edina Power Plant	20,515.69	Rental of Gas Generation Engine & Generation Charge
Edina Ltd t/a Edina Power Plant	20,975.33	Rental of Gas Generation Engine & Generation Charge
Edward White (Painter & Decorator)	29,000.00	House Refurbishment
Mota Engil Ireland Construction Ltd (MEIC)	363,554.66	House Construction
PETER RYAN PLANT HIRE BANOGUE	25,350.00	Footpath Repairs
PETER RYAN PLANT HIRE BANOGUE	20,922.00	Installation of Memorial Benches and Engraved Plaques
Martins Construction Ltd	103,400.00	House Construction
Martins Construction Ltd	84,600.00	House Construction
Dermot Casey Tree Care Limited	31,326.00	Tree Maintenance Works

Supplier	Paid	Description
Martin Cussen Construction & Civil Eng Ltd	38,200.00	Footpath Repairs
FMS Wertmanagement AOR	517,674.87	Loan Repayment
IRISH WATER	33,826.85	Surface Water Costs
IRISH WATER	104,386.39	Surface Water Costs
EIRCOM LTD T/A EIR	24,681.49	Communication Costs
LIMERICK TWENTY THIRTY STRATEGIC DEVELOPMENT DAC	57,347.02	Agency Fees- Project Opera
LIMERICK TWENTY THIRTY STRATEGIC DEVELOPMENT DAC	99,995.31	Agency Fees- Project Opera
COLM O'ROURKE LTD T/A CORCON CONSTRUCTION	94,248.48	House Refurbishment
GAS NETWORKS IRELAND	22,789.00	Gas Connections
DAVID HAYES T/A HAYES MECHANICAL SERVICES	26,105.00	House Refurbishment
ROBERT SHANAHAN ARCHITECTS	19,268.41	Consultancy
TELENT TECHNOLOGY SERVICES LTD	40,229.88	Fire Station Equipment Maintenance
SPRINGRIDGE CONSTRUCTION LTD	57,181.00	House Refurbishment
SPRINGRIDGE CONSTRUCTION LTD	26,830.00	House Refurbishment
SPRINGRIDGE CONSTRUCTION LTD	44,595.00	House Refurbishment
PETER LAVELLE BUILDING SURVEYORS	18,818.10	Consultancy
MASON ADVISORY LTD	21,088.40	Consultancy
MASON ADVISORY LTD	22,075.24	Consultancy
MASON ADVISORY LTD	19,048.79	Consultancy
CARR COTTER NAESSENS & CO LTD	29,625.85	Consultancy
VINCENT COLLINS (BUILDING & ROOFING CONTRACTOR)	31,950.00	House Refurbishment
FIRST CHOICE PLUMBING, HEATING & CONSTRUCTION LTD	40,550.00	House Refurbishment
FIRST CHOICE PLUMBING, HEATING & CONSTRUCTION LTD	39,790.00	House Refurbishment
FIRST CHOICE PLUMBING, HEATING & CONSTRUCTION LTD	39,750.00	House Refurbishment
ZEFONE LTD. T/A SMARTTECH	33,382.20	IT Systems Contract
GRAFTON RECRUITMENT LTD.	24,690.65	Consultancy
INFORMATION SECURITY ASSURANCE SERVICES LTD.	17,887.38	Consultancy
GLOUNTHAUNE PROPERTY DEVELOPMENT LTD	70,452.75	Thermal Upgrade Works
GLOUNTHAUNE PROPERTY DEVELOPMENT LTD	145,556.72	Thermal Upgrade Works
GLOUNTHAUNE PROPERTY DEVELOPMENT LTD	91,988.37	Thermal Upgrade Works
GLOUNTHAUNE PROPERTY DEVELOPMENT LTD	33,881.40	Thermal Upgrade Works
FINNA CONSTRUCTION LTD	128,800.00	House Refurbishments
ALLIED IRISH BANKS P.L.C	36,558.34	Bank Charges - HAP
ALLIED IRISH BANKS P.L.C	36,558.34	Bank Charges - HAP
T & T MCCARTHY CONSTRUCTION LTD	25,985.00	House Refurbishment
M FITZGIBBON CONTRACTORS LIMITED	110,569.96	House Refurbishments
M FITZGIBBON CONTRACTORS LIMITED	141,606.12	House Refurbishments
TETRA IRELAND COMMUNICATIONS LIMITED	22,577.88	Purchase of Fire Communication Equipment
TETRA IRELAND COMMUNICATIONS LIMITED	24,748.83	Purchase of Fire Communication Equipment
TETRA IRELAND COMMUNICATIONS LIMITED	21,611.57	Purchase of Fire Communication Equipment
TETRA IRELAND COMMUNICATIONS LIMITED	24,105.64	Purchase of Fire Communication Equipment
TETRA IRELAND COMMUNICATIONS LIMITED	38,340.37	Purchase of Fire Communication Equipment
TETRA IRELAND COMMUNICATIONS LIMITED	286,991.60	Subscriptions for Fire Communication Equipment
TETRA IRELAND COMMUNICATIONS LIMITED	109,254.39	Subscriptions for Fire Communication Equipment
MID WEST LIME LIMITED	29,655.00	Conservation Works
MID WEST LIME LIMITED	29,026.00	Construction & Conservation Works
COIR INFRASTRUCTURE LIMITED	37,487.86	Road Improvement Works
COIR INFRASTRUCTURE LIMITED	40,327.40	Road Improvement Works
COIR INFRASTRUCTURE LIMITED	110,492.59	Urban Renewal Works
TOM PHILLIPS & ASSOCIATES LTD	22,195.35	Consultancy
TOM PHILLIPS & ASSOCIATES LTD	18,793.59	Consultancy

Supplier	Paid	Description
TOM PHILLIPS & ASSOCIATES LTD	30,635.41	Consultancy
TOM PHILLIPS & ASSOCIATES LTD	30,468.43	Consultancy
MAKO DATA LIMITED	22,726.10	Annual Subscription & Licence Fees
GIBLIN TRUCK BODIES LIMITED	73,775.00	Fire Truck
MORE FRESH THOUGHT LIMITED T/A EBOW SOLUTIONS	17,613.00	Consultancy
TRIUR CONSTRUCTION LTD	23,950.00	Bridge Repairs
M & C SAATCHI (UK) LTD	23,966.40	Consultancy
BRIAN CONNEELY & CO LTD	69,216.29	Road Construction
BRIAN CONNEELY & CO LTD	193,866.14	Road Construction
BRIAN CONNEELY & CO LTD	209,636.43	Road Construction
JADA PROJECTS LTD	82,988.23	House Construction
JADA PROJECTS LTD	47,921.69	House Construction
JADA PROJECTS LTD	72,791.87	House Construction
JADA PROJECTS LTD	30,365.00	House Refurbishment
SWECO UK LIMITED	19,293.96	Consultancy
OLDSTONE CONSERVATION LTD	24,598.68	Remedial Stone Works
EAMONN COSTELLO (KERRY) LTD	112,500.00	Office Refurbishment
LEAHY REIDY SOLICITORS	144,088.00	House Purchase
LEAHY REIDY SOLICITORS	210,222.00	House Purchase
LEAHY REIDY SOLICITORS	288,000.00	House Purchase
LEAHY REIDY SOLICITORS	35,000.00	House Purchase
LEAHY REIDY SOLICITORS	36,600.00	House Purchase
LEAHY REIDY SOLICITORS	78,080.00	House Purchase
LEAHY REIDY SOLICITORS	659,858.74	House Purchase
LEAHY REIDY SOLICITORS	121,088.00	House Purchase
LEAHY REIDY SOLICITORS	172,221.00	House Purchase
LEAHY REIDY SOLICITORS	119,072.00	House Purchase
LEAHY REIDY SOLICITORS	185,180.00	House Purchase
LEAHY REIDY SOLICITORS	230,180.00	House Purchase
LEAHY REIDY SOLICITORS	110,080.00	House Purchase
LEAHY REIDY SOLICITORS	220,000.00	House Purchase
LEAHY REIDY SOLICITORS	145,000.00	House Purchase
LEAHY REIDY SOLICITORS	120,000.00	House Purchase
LEAHY REIDY SOLICITORS	290,000.00	Property Purchase
LEAHY REIDY SOLICITORS	207,751.00	House Purchase
JAMES & EDWARD DORE T/A DORE CONSTRUCTION	43,250.00	House Refurbishment
NOEL REGAN & SONS (PLANT HIRE) LTD	118,881.40	Construction Works- Great Southern Greenway
ALLIES & MORRISON LLP	48,981.65	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.  
 . 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