

Supplier	Paid	Description
HOUSING FINANCE AGENCY PLC	2,154,200.09	Loan Repayment
HOUSING FINANCE AGENCY PLC	53,726.48	Loan Repayment
IRISH PUBLIC BODIES MUTUAL INSURANCES LTD	60,637.50	Insurance Premium
IRISH PUBLIC BODIES MUTUAL INSURANCES LTD	750,000.00	Insurance Premium
IRISH PUBLIC BODIES MUTUAL INSURANCES LTD	60,637.49	Insurance Premium
IRISH PUBLIC BODIES MUTUAL INSURANCES LTD	3,750,000.00	Insurance Premium
IRISH PUBLIC BODIES MUTUAL INSURANCES LTD	41,830.49	Insurance Premium
IRISH PUBLIC BODIES MUTUAL INSURANCES LTD	41,923.85	Insurance Premium
IRISH PUBLIC BODIES MUTUAL INSURANCES LTD	22,814.84	Insurance Premium
PITNEY BOWES IRELAND LTD	22,500.00	Postage
CLEAN IRELAND RECYLING LTD	48,695.15	Refuse Collection Waiver Scheme
Punch Consulting Engineers	35,514.12	Consultancy
HENRY CONNOLLY BUILDER LTD	122,724.27	Housing Refurbishments
ROADSTONE LTD	129,762.41	Road Overlay Works
ROADSTONE LTD	182,173.37	Road Overlay Works
ROADSTONE LTD	183,489.11	Road Overlay Works
ROADSTONE LTD	64,491.29	Road Overlay Works
ROADSTONE LTD	37,107.62	Road Overlay Works
ROADSTONE LTD	30,000.00	Road Overlay Works
ROADSTONE LTD	30,000.00	Road Overlay Works
ROADSTONE LTD	30,000.00	Road Overlay Works
ROADSTONE LTD	30,000.00	Road Overlay Works
ROADSTONE LTD	30,000.00	Road Overlay Works
ROADSTONE LTD	30,000.00	Road Overlay Works
ROADSTONE LTD	168,157.98	Road Overlay Works
ROADSTONE LTD	137,405.82	Road Overlay Works
ROADSTONE LTD	30,124.73	Road Overlay Works
ROADSTONE LTD	30,000.00	Road Overlay Works
ROADSTONE LTD	30,000.00	Road Overlay Works
ROADSTONE LTD	30,000.00	Road Overlay Works
ROADSTONE LTD	30,000.00	Road Overlay Works
IRISH TAR AND BITUMEN SUPPLIERS	20,514.52	Road Materials
IRISH TAR AND BITUMEN SUPPLIERS	20,155.37	Road Materials
IRISH TAR AND BITUMEN SUPPLIERS	20,011.71	Road Materials
IRISH TAR AND BITUMEN SUPPLIERS	20,276.13	Road Materials
MOTT MACDONALD IRELAND LIMITED	53,158.30	Consultancy
MOTT MACDONALD IRELAND LIMITED	30,178.30	Consultancy
MOTT MACDONALD IRELAND LIMITED	36,771.17	Consultancy
MALACHY WALSH & CO LTD T/A MALACHY WALSH & PARTNERS	21,037.75	Consultancy
VODAFONE IRELAND LTD	20,740.56	Communication Costs
VODAFONE IRELAND LTD	20,805.70	Communication Costs
VODAFONE IRELAND LTD	21,523.22	Communication Costs
OVE ARUP & PARTNERS IRELAND LTD T/A ARUP	25,152.60	Consultancy
JOHN O CONNOR T/A O CONNOR MAINTENANCE	22,206.28	Building Maintenance & Security

Supplier	Paid	Description
JOHN O CONNOR T/A O CONNOR MAINTENANCE	63,581.28	Building Maintenance & Security
J & C MCMAHON LTD	22,500.00	House Refurbishment
J & C MCMAHON LTD	43,000.00	House Refurbishment
J & C MCMAHON LTD	38,750.00	House Refurbishment
J & C MCMAHON LTD	52,300.00	House Refurbishment
J & C MCMAHON LTD	23,200.00	House Refurbishment
J & C MCMAHON LTD	57,950.00	House Refurbishment
J & C MCMAHON LTD	53,429.27	Halting Site Clearance Works
MARAMBA ROAD SERVICES LIMITED	29,462.60	Construction of Wall & Piers
ROADBRIDGE LTD	50,842.47	Electrical Services for CCTV Installation
ROADBRIDGE LTD	37,692.01	House Refurbishment
ROADBRIDGE LTD	22,831.50	Road & Footpath Repairs
ROADBRIDGE LTD	21,721.83	Road & Footpath Repairs
ROADBRIDGE LTD	21,408.17	Road & Footpath Repairs
ROADBRIDGE LTD	20,176.67	Road & Footpath Repairs
ROADBRIDGE LTD	23,598.78	Road & Footpath Repairs
ROADBRIDGE LTD	21,859.33	Road & Footpath Repairs
ROADBRIDGE LTD	22,411.67	Road & Footpath Repairs
SIDHEAN TEO	182,751.74	Fire Engine Purchase
TRAFFIC SOLUTIONS LIMITED	43,983.00	Install Traffic Control System
TRAFFIC SOLUTIONS LIMITED	23,147.50	Traffic Signal Control Maintenance
TRAFFIC SOLUTIONS LIMITED	23,756.21	Traffic Signal Control Maintenance
SOUTHERN ADVERTISING (LIMERICK) LTD	99,999.00	Advertising Radio Campaign Re: Waste Bye-laws
ULSTER BANK IRELAND DAC T/A ULSTER BANK	70,422.36	Low Value Purchase Cards - July 2019
ULSTER BANK IRELAND DAC T/A ULSTER BANK	93,547.09	Low Value Purchase Cards - June 2019
JOHN CRADOCK LTD	207,814.64	Urban Realm Improvement Works
JOHN CRADOCK LTD	163,268.01	Urban Realm Improvement Works
JOHN CRADOCK LTD	172,906.34	Urban Realm Improvement Works
MAC LOCHLAINN LTD t/a MAC LOCHLAINN (ROADMARKINGS)	65,372.45	Road Line Marking
MAC LOCHLAINN LTD t/a MAC LOCHLAINN (ROADMARKINGS)	22,556.70	Road Line Marking
MAC LOCHLAINN LTD t/a MAC LOCHLAINN (ROADMARKINGS)	21,307.38	Road Line Marking
MAC LOCHLAINN LTD t/a MAC LOCHLAINN (ROADMARKINGS)	23,611.00	Road Line Marking
LIZPAT PROPERTIES LTD T/A POWER PROPERTY	28,119.00	Consultancy
ACORN RECYCLING LTD T/A AQS ENVIRONMENTAL SOLUTION	32,500.00	Remedical Works of Surface Water Pipelines
ROAD MAINTENANCE SERVICES LTD	29,320.00	Road Improvement Works
ROAD MAINTENANCE SERVICES LTD	34,391.20	Road Improvement Works
ROAD MAINTENANCE SERVICES LTD	27,126.80	Road Improvement Works
ROAD MAINTENANCE SERVICES LTD	45,847.20	Road Improvement Works
ROAD MAINTENANCE SERVICES LTD	34,182.40	Road Improvement Works
ROAD MAINTENANCE SERVICES LTD	28,653.20	Road Improvement Works
ROAD MAINTENANCE SERVICES LTD	25,750.20	Road Improvement Works
ROAD MAINTENANCE SERVICES LTD	28,866.40	Road Improvement Works
ROAD MAINTENANCE SERVICES LTD	39,604.00	Road Improvement Works
ROAD MAINTENANCE SERVICES LTD	22,094.80	Road Improvement Works
ROAD MAINTENANCE SERVICES LTD	22,051.60	Road Improvement Works
ALAN HART CONSTRUCTION SERVICES LTD	73,211.40	Construction Works
ALAN HART CONSTRUCTION SERVICES LTD	31,400.85	House Construction
ALAN HART CONSTRUCTION SERVICES LTD	25,493.00	House Refurbishment

Supplier	Paid	Description
ALAN HART CONSTRUCTION SERVICES LTD	45,830.00	House Refurbishment
MURPHY SURVEYS LTD	23,834.20	Consultancy
JOEBREN CONSTRUCTION LTD	38,700.00	House Refurbishment
JOEBREN CONSTRUCTION LTD	25,400.00	House Refurbishment
JOEBREN CONSTRUCTION LTD	24,470.00	House Refurbishment
JOEBREN CONSTRUCTION LTD	61,260.00	House Refurbishment
JOEBREN CONSTRUCTION LTD	276,815.70	Thermal Upgrade Works
JOEBREN CONSTRUCTION LTD	249,309.00	Thermal Upgrade Works
WATERFORD TECHNOLOGIES LTD	25,285.11	IT Software
ICARUS PROPERTIES LTD	91,345.00	House Refurbishment
ICARUS PROPERTIES LTD	26,325.00	House Refurbishment
ICARUS PROPERTIES LTD	47,415.00	House Refurbishment
ICARUS PROPERTIES LTD	37,500.00	House Refurbishment
ICARUS PROPERTIES LTD	37,250.00	House Refurbishment
ICARUS PROPERTIES LTD	26,900.00	House Refurbishment
ICARUS PROPERTIES LTD	52,820.00	House Refurbishment
ICARUS PROPERTIES LTD	32,120.00	House Refurbishment
ICARUS PROPERTIES LTD	38,890.00	House Refurbishment
ICARUS PROPERTIES LTD	98,100.00	House Remedial Works
ICARUS PROPERTIES LTD	83,840.00	House Remedial Works
MRG CONSULTING ENGINEERS LIMITED	44,599.00	Consultancy
TALLY BROOKE CIVIL ENGINEERING LTD	21,472.30	Footpath Improvement Works
TALLY BROOKE CIVIL ENGINEERING LTD	20,743.00	Footpath Improvement Works
TALLY BROOKE CIVIL ENGINEERING LTD	47,658.51	Footpath Improvement Works
TALLY BROOKE CIVIL ENGINEERING LTD	27,846.00	Road Improvement Works
AIRTRICITY UTILITY SOLUTIONS LTD	78,078.76	Maintenance & Repair Works
AIRTRICITY UTILITY SOLUTIONS LTD	40,356.00	Maintenance & Repair Works
AIRTRICITY UTILITY SOLUTIONS LTD	73,873.76	Maintenance & Repair Works
AIRTRICITY UTILITY SOLUTIONS LTD	52,012.76	Maintenance & Repair Works
AIRTRICITY UTILITY SOLUTIONS LTD	24,780.00	Maintenance & Repair Works
AIRTRICITY UTILITY SOLUTIONS LTD	68,357.76	Maintenance & Repair Works
AIRTRICITY UTILITY SOLUTIONS LTD	63,376.76	Maintenance & Repair Works
AIRTRICITY UTILITY SOLUTIONS LTD	76,464.00	Maintenance & Repair Works
AIRTRICITY UTILITY SOLUTIONS LTD	70,092.00	Maintenance & Repair Works
FUEL CARD SERVICES LTD, TOPAZ CARD CENTRE	23,454.39	Fuel
FUEL CARD SERVICES LTD, TOPAZ CARD CENTRE	25,953.02	Fuel
CLIFTON SCANNELL EMERSON ASSOCIATES LTD	23,687.17	Consultancy
SSE AIRTRICITY LTD	26,024.18	Energy
SSE AIRTRICITY LTD	37,545.65	Energy
SSE AIRTRICITY LTD	20,331.66	Energy
SSE AIRTRICITY LTD	1,309,310.42	Housing Energy Upgrades Project
CARR ASSOCIATES ARCHITECTS LTD	26,025.52	Consultancy
PARK RITE	25,830.00	IT Support Services
PROVIDENT CRM LTD	35,055.00	IT Support Services
PROVIDENT CRM LTD	23,062.50	IT Support Services
PROVIDENT CRM LTD	148,362.60	IT Licences
PBC PLANT HIRE LTD	133,200.00	House Construction
PBC PLANT HIRE LTD	93,600.00	House Construction

Supplier	Paid	Description
NCW SURVEYS LTD	29,518.50	Consultancy
English Tarmac Ltd	28,904.00	Footpath Improvement Works
English Tarmac Ltd	25,717.00	Footpath Improvement Works
English Tarmac Ltd	22,436.00	Tar Supply
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)	44,615.48	Consultancy
PAUL KEOGH ARCHITECTS (PKA)	37,660.29	Consultancy
PAUL KEOGH ARCHITECTS (PKA)	26,900.21	Consultancy
PAUL KEOGH ARCHITECTS (PKA)	24,343.69	Consultancy
PAUL KEOGH ARCHITECTS (PKA)	19,120.92	Consultancy
PAUL KEOGH ARCHITECTS (PKA)	25,307.10	Consultancy
TOM MC NAMARA & PARTNERS LTD	24,720.00	Consultancy
TOM MC NAMARA & PARTNERS LTD	24,720.00	Consultancy
TRACSIS TRAFFIC DATA LIMITED	42,312.00	Traffic Survey
KN NETWORK SERVICES (IRE) LTD	69,421.50	Thermal Upgrade Works
COMPLETE HIGHWAY CARE LTD-CHM GROUP	25,530.00	Traffic Management
MACK TRADING LTD	42,562.50	Management Service Fee
COLD CHON (GALWAY) LTD T/A COLAS BITUMEN EMULSIONS	20,126.26	Tar Supply
COLD CHON (GALWAY) LTD T/A COLAS BITUMEN EMULSIONS	20,043.16	Tar Supply
COLD CHON (GALWAY) LTD T/A COLAS BITUMEN EMULSIONS	21,082.02	Tar Supply
Liam Lynch Quarries Ltd	27,022.90	Road Materials
VIRIDIAN ENERGY LTD T/A ENERGIA	102,782.23	Energy
VIRIDIAN ENERGY LTD T/A ENERGIA	118,480.10	Energy
VIRIDIAN ENERGY LTD T/A ENERGIA	112,559.06	Energy
ENERGIA CUSTOMER SOLUTIONS LTD T/A ENERGIA	20,726.90	Energy
AN POST	28,354.26	Charge for Income Collection Service
AN POST	21,051.69	Charge for Income Collection Service
AN POST	23,136.71	Charge for Income Collection Service
AN POST	26,006.64	Charge for Income Collection Service
AN POST	21,553.80	Charge for Income Collection Service
AN POST	21,037.11	Charge for Income Collection Service
Earthworks Profiling Ltd	20,649.30	Footpath Improvement Works
Allied Irish Banks P.L.C	230,160.05	Bank Charges & Credit Card & On Line Facilities Fees
Truckbreak Ltd	31,980.00	Road Gritter Purchase
Truckbreak Ltd	30,750.00	Road Gritter Purchase
Mota Engil Ireland Construction Ltd (MEIC)	404,851.29	House Construction
Mota Engil Ireland Construction Ltd (MEIC)	65,980.24	House Construction
Mota Engil Ireland Construction Ltd (MEIC)	409,423.86	House Construction
PETER RYAN PLANT HIRE BANOGUE	38,216.00	Footpath Improvement Works
PETER RYAN PLANT HIRE BANOGUE	29,379.00	Footpath Improvement Works
Rearcross Quarries Ltd	20,354.94	Road Materials
Martins Construction Ltd	63,450.00	House Construction
Martins Construction Ltd	83,190.00	House Construction
Martins Construction Ltd	57,510.93	House Construction
Martins Construction Ltd	141,282.00	House Construction
LAGAN MATERIALS LIMITED	20,425.80	Tar Supply
LAGAN MATERIALS LIMITED	20,382.37	Tar Supply

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LAGAN MATERIALS LIMITED	20,237.61	Tar Supply
LAGAN MATERIALS LIMITED	20,107.33	Tar Supply
LAGAN MATERIALS LIMITED	20,990.37	Tar Supply
LAGAN MATERIALS LIMITED	20,396.84	Tar Supply
LAGAN MATERIALS LIMITED	20,519.87	Tar Supply
LAGAN MATERIALS LIMITED	20,050.93	Tar Supply
LAGAN MATERIALS LIMITED	20,377.77	Tar Supply
LAGAN MATERIALS LIMITED	20,406.19	Tar Supply
Martin Cussen Construction & Civil Eng Ltd	20,000.00	Drainage Work
Joseph Begley Builders Ltd	31,220.82	House Refurbishment
Joseph Begley Builders Ltd	54,000.00	House Refurbishment
FMS Wertmanagement AOR	508,325.95	Loan Repayment
THE GROOVE YARD COMPANY LTD	75,308.75	Event Management
THE GROOVE YARD COMPANY LTD	22,644.79	Event Management
EIRCOM LTD T/A EIR	79,746.11	Relocate Eir Plant
EIRCOM LTD T/A EIR	331,764.69	Communication Equipment
CLARE DRAINS ENVIRONMENTAL LTD T/A CLARE DRAINS	28,441.40	Waste Haulage
CLARE DRAINS ENVIRONMENTAL LTD T/A CLARE DRAINS	28,203.26	Waste Haulage
MALLON TECHNOLOGY LTD	41,205.00	Provision of Software
ROBERT SHANAHAN ARCHITECTS	19,930.50	Consultancy
FOX BUILDING & ENGINEERING LTD	216,650.00	Roadworks - Mungret
TELENT TECHNOLOGY SERVICES LTD	67,879.15	Fire Station Equipment Maintenance
SPRINGRIDGE CONSTRUCTION LTD	48,450.00	Fire Stations Works
SPRINGRIDGE CONSTRUCTION LTD	48,450.00	Fire Stations Works
MASON ADVISORY LTD	21,635.05	Consultancy
EIRE LANDSCAPES	26,151.40	Grass Cutting
EIRE LANDSCAPES	25,758.70	Grass Cutting
EIRE LANDSCAPES	25,759.23	Grass Cutting
EIRE LANDSCAPES	26,131.37	Grass Cutting
EIRE LANDSCAPES	22,700.00	Grass Cutting
EIRE LANDSCAPES	26,128.69	Grass Cutting
P.J CAREY (CONTRACTORS) LTD.	593,299.44	House Construction
FIRST CHOICE PLUMBING, HEATING & CONSTRUCTION LTD	32,500.00	House Refurbishment
HIBERNIA SERVICES LTD. T/A HIBERNIA EVROS TECH GROUP	26,270.33	IT Support Services
TECHNOLOGY FIRST LTD. T/A IT QUOTES	22,940.36	IT Equipment
BALLYORGAN QUARRIES LTD.	21,429.67	Road Materials
GLOUNTHAUNE PROPERTY DEVELOPMENT LTD	59,673.00	House Refurbishment
GLOUNTHAUNE PROPERTY DEVELOPMENT LTD	238,913.96	Thermal Upgrade Works
GLOUNTHAUNE PROPERTY DEVELOPMENT LTD	25,365.84	Thermal Upgrade Works
GLOUNTHAUNE PROPERTY DEVELOPMENT LTD	144,091.75	Thermal Upgrade Works
GLOUNTHAUNE PROPERTY DEVELOPMENT LTD	97,446.15	Thermal Upgrade Works
FINNA CONSTRUCTION LTD	105,501.00	House Refurbishment
FINNA CONSTRUCTION LTD	137,540.00	House Refurbishment
Allied Irish Banks P.L.C	50,018.36	Bank Charges - HAP
T & T MCCARTHY CONSTRUCTION LTD	21,927.00	House Refurbishment
T & T MCCARTHY CONSTRUCTION LTD	23,706.50	House Refurbishment
KEVIN HEFFERNAN T/A DOLMEN CONTRACTING	28,245.70	House Refurbishment
KEVIN HEFFERNAN T/A DOLMEN CONTRACTING	35,998.08	House Refurbishment

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M FITZGIBBON CONTRACTORS LIMITED	43,481.11	House Refurbishment
M FITZGIBBON CONTRACTORS LIMITED	31,597.14	House Refurbishment
M FITZGIBBON CONTRACTORS LIMITED	36,929.12	House Refurbishment
M FITZGIBBON CONTRACTORS LIMITED	47,899.66	House Refurbishment
IWANTONE LTD T/A HOBBY AIRSOFT	27,461.35	Fire Service Uniforms
IWANTONE LTD T/A HOBBY AIRSOFT	34,353.90	Fire Service Uniforms
RENNICKS SIGNS IRELAND LTD	34,076.41	Grass Cutting
RENNICKS SIGNS IRELAND LTD	34,076.41	Grass Cutting
GERARD QUINN (CARPENTER & JOINER)	20,000.00	House Refurbishment
TOM PHILLIPS & ASSOCIATES LTD	58,879.25	Consultancy
NATIONAL CO OP FARM RELIEF SERVICES LTD	22,990.00	Suppy & Erect Fencing
GIBLIN TRUCK BODIES LIMITED	22,700.00	Fire Truck Purchase
SYSTEMES & TELECOMMUNICATIONS (SYSTEL SA)	206,593.81	Provision & Installion of National Fire Service Mobilisation Software
LISSELTON PLANT HIRE LIMITED	33,012.00	Road & Footpath Repairs
BRIAN CONNEELY & CO LTD	80,018.17	Road Infrastructure Construction
JADA PROJECTS LTD	112,568.62	House Construction
JADA PROJECTS LTD	94,884.89	House Construction
JADA PROJECTS LTD	38,028.48	House Construction
LEAHY REIDY SOLICITORS	237,060.25	House Purchase
LEAHY REIDY SOLICITORS	54,512.50	House Purchase
LEAHY REIDY SOLICITORS	116,825.25	House Purchase
LEAHY REIDY SOLICITORS	56,600.25	House Purchase
LEAHY REIDY SOLICITORS	179,728.20	House Purchase
LEAHY REIDY SOLICITORS	144,697.20	House Purchase
LEAHY REIDY SOLICITORS	216,772.22	House Purchase
JAMES & EDWARD DORE T/A DORE CONSTRUCTION	22,250.00	House Refurbishment
NOEL REGAN & SONS (PLANT HIRE) LTD	92,744.86	Construction Works- Great Southern Greenway
NOEL REGAN & SONS (PLANT HIRE) LTD	119,973.05	Construction Works- Great Southern Greenway
NOEL REGAN & SONS (PLANT HIRE) LTD	53,107.07	Construction Works- Great Southern Greenway
ALLIES & MORRISON LLP	48,981.65	Consultancy
J B BARRY TRANSPORTATION LTD	231,449.16	Consultancy
J B BARRY TRANSPORTATION LTD	107,050.01	Consultancy
J B BARRY TRANSPORTATION LTD	107,449.58	Consultancy
ERNST & YOUNG BUSINESS ADVISORY SERVICES	21,372.50	Consultancy
JACOBS ENGINEERING IRELAND LTD	17,916.21	Consultancy
JACOBS ENGINEERING IRELAND LTD	17,916.21	Consultancy
JACOBS ENGINEERING IRELAND LTD	17,916.21	Consultancy
JACOBS ENGINEERING IRELAND LTD	17,916.21	Consultancy
JACOBS ENGINEERING IRELAND LTD	17,916.21	Consultancy
JACOBS ENGINEERING IRELAND LTD	17,916.21	Consultancy
JOHN TINNELLY & SONS IRELAND LIMITED	34,045.00	House Demolition
COMMUNICATIVE MARKETING LTD T/A DOOR TO DOOR DISTRIBUTORS	35,552.97	Plebiscite - Information Leaflets

. 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

Supplier	Paid	Description
		<p>is then subject to DIRT</p> <ul style="list-style-type: none">· 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