



Comhairle Cathrach  
& Contae **Luimnigh**

**Limerick City**  
& County Council

| Supplier                                  | Paid      | Description       |
|---|-----------|-------------------|
| IRISH PUBLIC BODIES MUTUAL INSURANCES LTD | 23216.16  | Insurance Premium |
| IRISH PUBLIC BODIES MUTUAL INSURANCES LTD | 768269.57 | Insurance Premium |
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| IRISH PUBLIC BODIES MUTUAL INSURANCES LTD | 23216.16  | Insurance Premium |
| IRISH PUBLIC BODIES MUTUAL INSURANCES LTD | 768269.57 | Insurance Premium |
| IRISH PUBLIC BODIES MUTUAL INSURANCES LTD | 768269.57 | Insurance Premium |
| IRISH PUBLIC BODIES MUTUAL INSURANCES LTD | 65897.86  | Insurance Premium |
| IRISH PUBLIC BODIES MUTUAL INSURANCES LTD | 31538.71  | Insurance Premium |
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| IRISH PUBLIC BODIES MUTUAL INSURANCES LTD          | 38261.69  | <b>Insurance Premium</b>               |
| IRISH PUBLIC BODIES MUTUAL INSURANCES LTD          | 38261.69  | <b>Insurance Premium</b>               |
| IRISH PUBLIC BODIES MUTUAL INSURANCES LTD          | 65897.86  | <b>Insurance Premium</b>               |
| IRISH PUBLIC BODIES MUTUAL INSURANCES LTD          | 38261.69  | <b>Insurance Premium</b>               |
| IRISH PUBLIC BODIES MUTUAL INSURANCES LTD          | 31538.71  | <b>Insurance Premium</b>               |
| IRISH PUBLIC BODIES MUTUAL INSURANCES LTD          | 65897.86  | <b>Insurance Premium</b>               |
| IRISH PUBLIC BODIES MUTUAL INSURANCES LTD          | 23216.16  | <b>Insurance Premium</b>               |
| CLEAN (IRL) REFUSE & RECYLING CO UNLIMITED COMPANY | 23670.48  | <b>Refuse Collection Waiver Scheme</b> |
| CLEAN (IRL) REFUSE & RECYLING CO UNLIMITED COMPANY | 26670.67  | <b>Refuse Collection Waiver Scheme</b> |
| W K S (ELECTRICAL CONTRACTORS) LTD                 | 40090.00  | <b>Festive Lighting</b>                |
| HENRY CONNOLLY BUILDER LTD                         | 188344.70 | <b>Thermal Upgrade Works</b>           |
| ROADSTONE LTD                                      | 29974.36  | <b>Footpath Improvement Works</b>      |
| ROADSTONE LTD                                      | 99185.14  | <b>Road Overlay Works</b>              |
| ROADSTONE LTD                                      | 48662.86  | <b>Road Overlay Works</b>              |
| ROADSTONE LTD                                      | 88409.61  | <b>Road Overlay Works</b>              |
| ROADSTONE LTD                                      | 131200.04 | <b>Road Overlay Works</b>              |
| ROADSTONE LTD                                      | 54260.14  | <b>Road Overlay Works</b>              |
| ROADSTONE LTD                                      | 45046.89  | <b>Road Overlay Works</b>              |
| ROADSTONE LTD                                      | 69885.68  | <b>Road Overlay Works</b>              |
| ROADSTONE LTD                                      | 210905.30 | <b>Road Overlay Works</b>              |

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| ROADSTONE LTD                            | 36702.60  | <b>Road Overlay Works</b>                       |
| ROADSTONE LTD                            | 118648.94 | <b>Road Overlay Works</b>                       |
| ROADSTONE LTD                            | 32091.45  | <b>Road Overlay Works</b>                       |
| ROADSTONE LTD                            | 111638.20 | <b>Road Overlay Works</b>                       |
| IRISH TAR AND BITUMEN SUPPLIERS          | 26704.39  | <b>Road Materials</b>                           |
| IRISH TAR AND BITUMEN SUPPLIERS          | 24285.10  | <b>Road Materials</b>                           |
| IRISH TAR AND BITUMEN SUPPLIERS          | 27245.04  | <b>Road Materials</b>                           |
| IRISH TAR AND BITUMEN SUPPLIERS          | 27109.88  | <b>Road Materials</b>                           |
| MOTT MACDONALD IRELAND LIMITED           | 161752.90 | <b>Consultancy</b>                              |
| EML ARCHITECTS LTD                       | 49881.65  | <b>Consultancy</b>                              |
| VODAFONE IRELAND LTD                     | 62009.22  | <b>Communication Costs</b>                      |
| VODAFONE IRELAND LTD                     | 107393.75 | <b>Communication Costs</b>                      |
| OVE ARUP & PARTNERS IRELAND LTD T/A ARUP | 28170.83  | <b>Consultancy</b>                              |
| OVE ARUP & PARTNERS IRELAND LTD T/A ARUP | 17716.00  | <b>Consultancy</b>                              |
| OVE ARUP & PARTNERS IRELAND LTD T/A ARUP | 31241.45  | <b>Consultancy</b>                              |
| AIB - CREDIT CARD A/C                    | 29986.26  | <b>Corporate Cards Purchases</b>                |
| AIB - CREDIT CARD A/C                    | 20772.90  | <b>Corporate Cards Purchases</b>                |
| MARY IMMACULATE COLLEGE                  | 20000.00  | <b>Book Design &amp; Publication</b>            |
| JOHN O CONNOR T/A O CONNOR MAINTENANCE   | 46217.52  | <b>Building Maintenance &amp; Security</b>      |
| J & C MCMAHON LTD                        | 40360.09  | <b>Traveller Accomodation Maintenance Works</b> |

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| J & C MCMAHON LTD                       | 40360.09  | <b>Traveller Accomodation Maintenance Works</b> |
| J & C MCMAHON LTD                       | 40360.09  | <b>Traveller Accomodation Maintenance Works</b> |
| MARAMBA ROAD SERVICES LIMITED           | 59920.75  | <b>Footpath Improvement Works</b>               |
| MARAMBA ROAD SERVICES LIMITED           | 55911.78  | <b>Footpath Improvement Works</b>               |
| MARAMBA ROAD SERVICES LIMITED           | 50485.00  | <b>Footpath Improvement Works</b>               |
| ESB NETWORKS LTD                        | 20209.38  | <b>Power Line Alternation</b>                   |
| PWS SIGNS LIMITED                       | 28252.74  | <b>Grass Cutting</b>                            |
| PWS SIGNS LIMITED                       | 20778.70  | <b>Purchase of signs</b>                        |
| TRAFFIC SOLUTIONS LIMITED               | 24760.90  | <b>Traffic Signal Maintenance</b>               |
| HIGH PRECISION MOTOR PRODUCTS LTD(HPMP) | 243086.13 | <b>Fire Engine Purchase</b>                     |
| AIB CORPORATE OPERATIONS                | 24450.49  | <b>Loan Charges</b>                             |
| AIB CORPORATE OPERATIONS                | 149375.00 | <b>Loan Charges</b>                             |
| ULSTER BANK IRELAND DAC T/A ULSTER BANK | 102569.24 | <b>Low Value Purchase Cards - April 2022</b>    |
| ULSTER BANK IRELAND DAC T/A ULSTER BANK | 95111.84  | <b>Low Value Purchase Cards - Feb 2022</b>      |
| ULSTER BANK IRELAND DAC T/A ULSTER BANK | 86510.46  | <b>Low Value Purchase Cards - March 2022</b>    |
| ULSTER BANK IRELAND DAC T/A ULSTER BANK | 87642.02  | <b>Low Value Purchase Cards - May 2022</b>      |
| PMS PAVEMENT MANAGEMENT SERVICES LTD    | 23534.49  | <b>Consultancy</b>                              |
| LARKIN ENGINEERING ENTERPRISES LTD      | 28290.00  | <b>Bike Stands - Limerick Greenway</b>          |
| MJ FLOOD (IRELAND) LTD                  | 40419.18  | <b>Photocopying Charges</b>                     |
| LYNKEO CIVIL ENGINEERING LTD            | 34835.00  | <b>Footpath Improvement Works</b>               |

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| LYNKEO CIVIL ENGINEERING LTD        | 22698.00  | <b>Footpath Improvement Works</b>       |
| LYNKEO CIVIL ENGINEERING LTD        | 39200.00  | <b>Road Construction &amp; Overlays</b> |
| LYNKEO CIVIL ENGINEERING LTD        | 36575.00  | <b>Road Improvement Works</b>           |
| LYNKEO CIVIL ENGINEERING LTD        | 22050.00  | <b>Road Improvement Works</b>           |
| LYNKEO CIVIL ENGINEERING LTD        | 111150.00 | <b>Road Improvement Works</b>           |
| OMOS LTD                            | 22753.42  | <b>Bench &amp; Planters</b>             |
| COLAS CONTRACTING LTD               | 29912.64  | <b>Road Improvement Works</b>           |
| COLAS CONTRACTING LTD               | 26342.40  | <b>Road Improvement Works</b>           |
| COLAS CONTRACTING LTD               | 23118.00  | <b>Road Improvement Works</b>           |
| COLAS CONTRACTING LTD               | 28021.00  | <b>Road Improvement Works</b>           |
| COLAS CONTRACTING LTD               | 21930.00  | <b>Road Improvement Works</b>           |
| COLAS CONTRACTING LTD               | 108675.00 | <b>Road Improvement Works</b>           |
| COLAS CONTRACTING LTD               | 21354.00  | <b>Road Improvement Works</b>           |
| COLAS CONTRACTING LTD               | 27249.00  | <b>Road Improvement Works</b>           |
| COLAS CONTRACTING LTD               | 46130.00  | <b>Road Improvement Works</b>           |
| COLAS CONTRACTING LTD               | 27438.00  | <b>Road Improvement Works</b>           |
| COLAS CONTRACTING LTD               | 22902.00  | <b>Road Improvement Works</b>           |
| COLAS CONTRACTING LTD               | 24666.00  | <b>Road Improvement Works</b>           |
| COLAS CONTRACTING LTD               | 28194.00  | <b>Road Improvement Works</b>           |
| ALAN HART CONSTRUCTION SERVICES LTD | 23227.00  | <b>Car Park Works</b>                   |

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| MURPHY GEOSPATIAL LTD                     | 90485.50 | <b>Consultancy</b>                                    |
| JOEBREN CONSTRUCTION LTD                  | 45685.00 | <b>House Refurbishments</b>                           |
| O FLYNN EXHAMS SOLICITORS                 | 38570.70 | <b>Consultancy</b>                                    |
| SMITH DEMOLITION LTD                      | 21751.95 | <b>Demolition Works</b>                               |
| SMITH DEMOLITION LTD                      | 85750.00 | <b>Demolition Works</b>                               |
| SMITH DEMOLITION LTD                      | 51007.70 | <b>Demolition Works</b>                               |
| SMITH DEMOLITION LTD                      | 44800.00 | <b>Demolition Works</b>                               |
| TALLY BROOKE CIVIL ENGINEERING LTD        | 30805.00 | <b>Road Improvement Works</b>                         |
| ENERVEO IRELAND LTD                       | 83936.81 | <b>Public Lighting Maintenance &amp; Repair Works</b> |
| ENERVEO IRELAND LTD                       | 95412.94 | <b>Public Lighting Maintenance &amp; Repair Works</b> |
| ENERVEO IRELAND LTD                       | 93908.95 | <b>Public Lighting Maintenance &amp; Repair Works</b> |
| ENERVEO IRELAND LTD                       | 32890.00 | <b>Public Lighting Maintenance &amp; Repair Works</b> |
| PEGASUS CONSTRUCTION LTD                  | 22775.58 | <b>Housing Refurbishments</b>                         |
| FUEL CARD SERVICES LTD, TOPAZ CARD CENTRE | 58765.13 | <b>Fuel</b>   |
| FUEL CARD SERVICES LTD, TOPAZ CARD CENTRE | 27541.47 | <b>Fuel</b>   |
| FUEL CARD SERVICES LTD, TOPAZ CARD CENTRE | 34417.70 | <b>Fuel</b>   |
| FUEL CARD SERVICES LTD, TOPAZ CARD CENTRE | 37472.85 | <b>Fuel</b>   |
| TDS (TIME DATA SECURITY) LTD              | 21622.48 | <b>Software Installation &amp; Commissioning</b>      |
| BANK OF IRELAND                           | 72059.65 | <b>Loan Repayment</b>                                 |
| PHILIP LEE SOLICITORS                     | 24323.74 | <b>Consultancy</b>                                    |

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| SHARERIDGE LTD                                     | 26390.81  | <b>Pergola Project, Limerick City</b>                  |
| SHARERIDGE LTD                                     | 309803.83 | <b>Urban Centre Revitalisation O'Connell St</b>        |
| SHARERIDGE LTD                                     | 260103.91 | <b>Urban Centre Revitalisation O'Connell St</b>        |
| SHARERIDGE LTD                                     | 412307.09 | <b>Urban Centre Revitalisation O'Connell St</b>        |
| PRIORITY GEOTECHNICAL LTD                          | 23787.35  | <b>Site Investigations Works</b>                       |
| PRIORITY GEOTECHNICAL LTD                          | 59952.28  | <b>Site Investigations Works</b>                       |
| P & D LYDON PLANT HIRE LTD                         | 138536.38 | <b>Cycle Lane Works</b>                                |
| DCB GROUP SERVICE LTD                              | 30165.75  | <b>IT Equipment</b>                                    |
| PROVIDENT CRM LTD                                  | 30885.30  | <b>IT Support Services</b>                             |
| PROVIDENT CRM LTD                                  | 148362.60 | <b>IT Support Services</b>                             |
| CONACK CONSTRUCTION LTD(BUILDING & CIVIL ENGINEERI | 214005.47 | <b>Housing Construction</b>                            |
| English Tarmac Ltd                                 | 42563.50  | <b>Road Improvement Works</b>                          |
| English Tarmac Ltd                                 | 94728.00  | <b>Road Improvement Works</b>                          |
| English Tarmac Ltd                                 | 32005.00  | <b>Road Improvement Works</b>                          |
| STARRUS ECO HOLDINGS LTD T/A GREENSTAR             | 30755.04  | <b>Operation &amp; Management of Recycling Centres</b> |
| STARRUS ECO HOLDINGS LTD T/A GREENSTAR             | 30755.04  | <b>Operation &amp; Management of Recycling Centres</b> |
| STARRUS ECO HOLDINGS LTD T/A GREENSTAR             | 30755.04  | <b>Operation &amp; Management of Recycling Centres</b> |
| DES CARROLL T/A OWL BARN SERVICES                  | 34169.96  | <b>Footpath Weed Control</b>                           |
| CUMNOR CONSTRUCTION LTD                            | 42750.00  | <b>Bridge Repair Works</b>                             |
| MACK TRADING LTD                                   | 22700.00  | <b>Management Service Fee</b>                          |

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| MACK TRADING LTD                             | 22700.00  | <b>Management Service Fee</b>          |
| Donal & Mary Costello-Barnaview Holdings Ltd | 20025.00  | <b>Salt Warehouse Repairs</b>          |
| COLAS BITUMEN EMULSIONS (WEST) LTD           | 23900.62  | <b>Road Materials</b>                  |
| COLAS BITUMEN EMULSIONS (WEST) LTD           | 20150.06  | <b>Road Materials</b>                  |
| COLAS BITUMEN EMULSIONS (WEST) LTD           | 23293.48  | <b>Road Materials</b>                  |
| COLAS BITUMEN EMULSIONS (WEST) LTD           | 21359.88  | <b>Road Materials</b>                  |
| COLAS BITUMEN EMULSIONS (WEST) LTD           | 23310.59  | <b>Road Materials</b>                  |
| COLAS BITUMEN EMULSIONS (WEST) LTD           | 20957.18  | <b>Road Materials</b>                  |
| COLAS BITUMEN EMULSIONS (WEST) LTD           | 23139.56  | <b>Road Materials</b>                  |
| COLAS BITUMEN EMULSIONS (WEST) LTD           | 22937.13  | <b>Road Materials</b>                  |
| COLAS BITUMEN EMULSIONS (WEST) LTD           | 22819.67  | <b>Road Materials</b>                  |
| COLAS BITUMEN EMULSIONS (WEST) LTD           | 23373.38  | <b>Road Materials</b>                  |
| COLAS BITUMEN EMULSIONS (WEST) LTD           | 21376.66  | <b>Road Materials</b>                  |
| COLAS BITUMEN EMULSIONS (WEST) LTD           | 24027.77  | <b>Road Materials</b>                  |
| RPS Consulting Engineers Ltd                 | 101517.12 | <b>Consultancy</b>                     |
| Croom Concrete Limited                       | 73800.00  | <b>Supply of Concrete Box Culverts</b> |
| ENERGIA CUSTOMER SOLUTIONS LTD T/A ENERGIA   | 58486.52  | <b>Energy</b>                          |
| ENERGIA CUSTOMER SOLUTIONS LTD T/A ENERGIA   | 125508.97 | <b>Energy</b>                          |
| ENERGIA CUSTOMER SOLUTIONS LTD T/A ENERGIA   | 204306.10 | <b>Energy</b>                          |
| ENERGIA CUSTOMER SOLUTIONS LTD T/A ENERGIA   | 43364.51  | <b>Energy</b>                          |



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| ENERGIA CUSTOMER SOLUTIONS LTD T/A ENERGIA | 148084.08 | <b>Energy</b>                               |
| O Regan Slipform Kerbing Ltd               | 36465.00  | <b>Surface Water Channels</b>               |
| O Regan Slipform Kerbing Ltd               | 28600.00  | <b>Surface Water Channels</b>               |
| An Post                                    | 30321.39  | <b>Charge for Income Collection Service</b> |
| An Post                                    | 26183.19  | <b>Charge for Income Collection Service</b> |
| An Post                                    | 26734.62  | <b>Charge for Income Collection Service</b> |
| Bobby O'Connell & Sons Ltd                 | 22607.96  | <b>Road Materials</b>                       |
| Earthworks Profiling Ltd                   | 29658.00  | <b>Road Construction</b>                    |
| An Post                                    | 28000.00  | <b>Postage</b>                              |
| An Post                                    | 84000.00  | <b>Postage</b>                              |
| An Post                                    | 70000.00  | <b>Postage</b>                              |
| An Post                                    | 27000.00  | <b>Postage</b>                              |
| ALLIED IRISH BANKS PLC                     | 33667.55  | <b>Bank Fees</b>                            |
| PETER RYAN PLANT HIRE BANOUE               | 22350.00  | <b>Footpath Improvement Works</b>           |
| PETER RYAN PLANT HIRE BANOUE               | 63405.00  | <b>Footpath Improvement Works</b>           |
| PETER RYAN PLANT HIRE BANOUE               | 42340.00  | <b>Footpath Improvement Works</b>           |
| Rearcross Quarries Ltd                     | 20640.78  | <b>Road Materials</b>                       |
| Martins Construction Ltd                   | 229331.20 | <b>Housing Construction</b>                 |
| Martins Construction Ltd                   | 340800.00 | <b>Housing Construction</b>                 |
| Martins Construction Ltd                   | 291845.11 | <b>Housing Construction</b>                 |

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| Martins Construction Ltd | 316904.51 | <b>Housing Construction</b> |
| Martins Construction Ltd | 235200.00 | <b>Housing Construction</b> |
| LAGAN MATERIALS LIMITED  | 27836.18  | <b>Road Materials</b>       |
| LAGAN MATERIALS LIMITED  | 24811.58  | <b>Road Materials</b>       |
| LAGAN MATERIALS LIMITED  | 27062.95  | <b>Road Materials</b>       |
| LAGAN MATERIALS LIMITED  | 27226.14  | <b>Road Materials</b>       |
| LAGAN MATERIALS LIMITED  | 26966.30  | <b>Road Materials</b>       |
| LAGAN MATERIALS LIMITED  | 21433.72  | <b>Road Materials</b>       |
| LAGAN MATERIALS LIMITED  | 26209.14  | <b>Road Materials</b>       |
| LAGAN MATERIALS LIMITED  | 28048.82  | <b>Road Materials</b>       |
| LAGAN MATERIALS LIMITED  | 22077.95  | <b>Road Materials</b>       |
| LAGAN MATERIALS LIMITED  | 27422.32  | <b>Road Materials</b>       |
| LAGAN MATERIALS LIMITED  | 27452.17  | <b>Road Materials</b>       |
| LAGAN MATERIALS LIMITED  | 26366.16  | <b>Road Materials</b>       |
| LAGAN MATERIALS LIMITED  | 27653.40  | <b>Road Materials</b>       |
| LAGAN MATERIALS LIMITED  | 27982.02  | <b>Road Materials</b>       |
| LAGAN MATERIALS LIMITED  | 27391.57  | <b>Road Materials</b>       |
| LAGAN MATERIALS LIMITED  | 26899.50  | <b>Road Materials</b>       |
| LAGAN MATERIALS LIMITED  | 27041.83  | <b>Road Materials</b>       |
| LAGAN MATERIALS LIMITED  | 27618.25  | <b>Road Materials</b>       |

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| LAGAN MATERIALS LIMITED                            | 28445.95  | <b>Road Materials</b>             |
| LAGAN MATERIALS LIMITED                            | 25502.14  | <b>Road Materials</b>             |
| LAGAN MATERIALS LIMITED                            | 26629.00  | <b>Road Materials</b>             |
| LAGAN MATERIALS LIMITED                            | 26423.72  | <b>Road Materials</b>             |
| LAGAN MATERIALS LIMITED                            | 26440.90  | <b>Road Materials</b>             |
| Martin Cussen Construction & Civil Eng Ltd         | 23490.00  | <b>Footpath Improvement Works</b> |
| Martin Cussen Construction & Civil Eng Ltd         | 55000.00  | <b>Footpath Improvement Works</b> |
| Martin Cussen Construction & Civil Eng Ltd         | 28575.00  | <b>Footpath Improvement Works</b> |
| Martin Cussen Construction & Civil Eng Ltd         | 40000.00  | <b>Footpath Improvement Works</b> |
| Martin Cussen Construction & Civil Eng Ltd         | 35215.00  | <b>Footpath Improvement Works</b> |
| FMS Wertmanagement AOR                             | 87500.00  | <b>Loan Repayment</b>             |
| FMS Wertmanagement AOR                             | 47395.96  | <b>Loan Repayment</b>             |
| FMS Wertmanagement AOR                             | 133519.18 | <b>Loan Repayment</b>             |
| ROADSELM CONSTRUCTION LTD                          | 112500.00 | <b>MRCC Refurbishment</b>         |
| ROADSELM CONSTRUCTION LTD                          | 126000.00 | <b>MRCC Refurbishment</b>         |
| THE GROOVE YARD COMPANY LTD T/A GROOVEYARD EVENT M | 71705.62  | <b>Event Management</b>           |
| THE GROOVE YARD COMPANY LTD T/A GROOVEYARD EVENT M | 24993.60  | <b>Event Management</b>           |
| THE GROOVE YARD COMPANY LTD T/A GROOVEYARD EVENT M | 145536.00 | <b>Event Management</b>           |
| THE GROOVE YARD COMPANY LTD T/A GROOVEYARD EVENT M | 133066.65 | <b>Event Management</b>           |
| THE GROOVE YARD COMPANY LTD T/A GROOVEYARD EVENT M | 24993.60  | <b>Event Management</b>           |

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| MRI (WEX) LTD T/A MANAGEMENT RESOURCE INSTITUTE | 35520.00  | <b>Training</b>                           |
| NATIONWIDE DATA COLLECTON LTD                   | 24600.00  | <b>Traffic Surveys</b>                    |
| NATIONWIDE DATA COLLECTON LTD                   | 34501.50  | <b>Traffic Surveys</b>                    |
| NATIONWIDE DATA COLLECTON LTD                   | 24600.00  | <b>Traffic Surveys</b>                    |
| NATIONWIDE DATA COLLECTON LTD                   | 24600.00  | <b>Traffic Surveys</b>                    |
| NATIONWIDE DATA COLLECTON LTD                   | 24600.00  | <b>Traffic Surveys</b>                    |
| EIRCOM LTD T/A EIR                              | 25385.66  | <b>Communication Costs</b>                |
| EIRCOM LTD T/A EIR                              | 34822.91  | <b>Communication Costs</b>                |
| EIRCOM LTD T/A EIR                              | 39090.66  | <b>Communication Costs</b>                |
| EIRCOM LTD T/A EIR                              | 25725.45  | <b>Communication Costs</b>                |
| EIRCOM LTD T/A EIR                              | 25385.66  | <b>Communication Costs</b>                |
| EIRCOM LTD T/A EIR                              | 20005.95  | <b>Communication Costs</b>                |
| KOMPAN IRELAND LTD                              | 88530.42  | <b>Playground Equipment</b>               |
| KOMPAN IRELAND LTD                              | 67369.33  | <b>Playground Equipment</b>               |
| TELENT TECHNOLOGY SERVICES LTD                  | 69007.32  | <b>Fire Station Equipment Maintenance</b> |
| SPRINGRIDGE CONSTRUCTION LTD                    | 20060.00  | <b>Fire Station Works</b>                 |
| CIRCLE K IRELAND ENERGY LIMITED                 | 21740.00  | <b>Fuel</b>                               |
| SERVAPLEX LTD                                   | 25768.50  | <b>IT Subscription Fees</b>               |
| WESTPARK MOTOR CO. LTD.                         | 198731.10 | <b>Road Sweeper Purchase</b>              |
| GLOUNTHAUNE PROPERTY DEVELOPMENT LTD            | 25000.00  | <b>Thermal Upgrade Works</b>              |

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| TETRA IRELAND COMMUNICATIONS LIMITED      | 289199.14 | <b>Operation Costs for Fire Communication Equipment</b> |
| TETRA IRELAND COMMUNICATIONS LIMITED      | 290602.26 | <b>Operation Costs for Fire Communication Equipment</b> |
| KENNY CIVILS & PLANT LIMITED              | 217200.42 | <b>Road Infrastructure Works</b>                        |
| KENNY CIVILS & PLANT LIMITED              | 208246.43 | <b>Road Infrastructure Works</b>                        |
| DELOITTE IRELAND LLP                      | 18334.00  | <b>Consultancy</b>                                      |
| HARMON.IE CORPORATION                     | 28728.00  | <b>IT Maintenance</b>                                   |
| SYSTEMES & TELECOMMUNICATIONS (SYSTEL SA) | 60055.94  | <b>Software Provison &amp; Installion</b>               |
| SYSTEMES & TELECOMMUNICATIONS (SYSTEL SA) | 29975.00  | <b>Software Provison &amp; Installion</b>               |
| UNILOKOMOTIVE LTD                         | 33640.50  | <b>Purchase of Gritter</b>                              |
| PROCAD LTD                                | 21697.20  | <b>Annual Subscription - Architecture Engineering</b>   |
| M & C SAATCHI (UK) LTD                    | 19920.00  | <b>Consultancy</b>                                      |
| IDASO LTD                                 | 16943.50  | <b>Consultancy</b>                                      |
| JADA PROJECTS LTD                         | 52263.44  | <b>Housing Construction</b>                             |
| JADA PROJECTS LTD                         | 244440.00 | <b>Housing Construction</b>                             |
| JADA PROJECTS LTD                         | 96900.00  | <b>Housing Construction</b>                             |
| JADA PROJECTS LTD                         | 366660.00 | <b>Housing Construction</b>                             |
| JADA PROJECTS LTD                         | 145888.00 | <b>Housing Construction</b>                             |
| JADA PROJECTS LTD                         | 123500.00 | <b>Housing Construction</b>                             |
| JADA PROJECTS LTD                         | 180500.00 | <b>Housing Construction</b>                             |
| G STONE CONSTRUCTION LIMITED              | 64933.00  | <b>Stone Wall Construction</b>                          |

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| G STONE CONSTRUCTION LIMITED | 30233.00   | <b>Stone Wall Construction</b>         |
| LEAHY REIDY SOLICITORS       | 28207.50   | <b>House Purchase</b>                  |
| LEAHY REIDY SOLICITORS       | 850000.00  | <b>House Purchase</b>                  |
| LEAHY REIDY SOLICITORS       | 133000.00  | <b>House Purchase</b>                  |
| LEAHY REIDY SOLICITORS       | 5773794.05 | <b>House Purchase</b>                  |
| LEAHY REIDY SOLICITORS       | 274404.37  | <b>House Purchase</b>                  |
| LEAHY REIDY SOLICITORS       | 274404.39  | <b>House Purchase</b>                  |
| LEAHY REIDY SOLICITORS       | 227452.23  | <b>House Purchase</b>                  |
| LEAHY REIDY SOLICITORS       | 3372016.04 | <b>House Purchase &amp; Legal Fees</b> |
| LEAHY REIDY SOLICITORS       | 321308.35  | <b>House Purchase &amp; Legal Fees</b> |
| LEAHY REIDY SOLICITORS       | 321570.75  | <b>House Purchase &amp; Legal Fees</b> |
| LEAHY REIDY SOLICITORS       | 321308.35  | <b>House Purchase &amp; Legal Fees</b> |
| LEAHY REIDY SOLICITORS       | 356969.37  | <b>House Purchase &amp; Legal Fees</b> |
| LEAHY REIDY SOLICITORS       | 356969.37  | <b>House Purchase &amp; Legal Fees</b> |
| LEAHY REIDY SOLICITORS       | 23220.00   | <b>House Purchase &amp; Legal Fees</b> |
| LEAHY REIDY SOLICITORS       | 30000.00   | <b>Statutory Fee</b>                   |
| APHELION LTD T/A CIVIQ       | 138741.54  | <b>Annual Subscription</b>             |
| J B BARRY TRANSPORTATION LTD | 138741.54  | <b>Consultancy</b>                     |
| J B BARRY TRANSPORTATION LTD | 241741.54  | <b>Consultancy</b>                     |
| J B BARRY TRANSPORTATION LTD | 138741.54  | <b>Consultancy</b>                     |

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| WOW DRAINAGE AND ENVIRONMENTAL SERVICES LTD              | 27500.00  | House Refurbishments |
| ADVANCED GEOTECHNICS LTD T/A AGL CONSULTING              | 18025.00  | Consultancy          |
| GLENMAN CORPORATION LIMITED                              | 77197.92  | Housing Construction |
| GLENMAN CORPORATION LIMITED                              | 115360.30 | Housing Construction |
| JACOBS ENGINEERING IRELAND LTD                           | 80113.79  | Consultancy          |
| JACOBS ENGINEERING IRELAND LTD                           | 80113.79  | Consultancy          |
| JACOBS ENGINEERING IRELAND LTD                           | 80113.79  | Consultancy          |
| JACOBS ENGINEERING IRELAND LTD                           | 97057.21  | Consultancy          |
| JACOBS ENGINEERING IRELAND LTD                           | 97057.21  | Consultancy          |
| ZINC PROPERTIES LIMITED                                  | 46125.00  | Depot Rental         |
| GRIFFIN BROTHERS CONTRACTORS LTD                         | 88270.00  | Housing Construction |
| GRIFFIN BROTHERS CONTRACTORS LTD                         | 51616.48  | Housing Construction |
| GRIFFIN BROTHERS CONTRACTORS LTD                         | 253170.00 | Housing Construction |
| ABM DESIGN & BUILD LIMITED                               | 297917.19 | Housing Construction |
| ABM DESIGN & BUILD LIMITED                               | 143623.99 | Housing Construction |
| ABP HOLDINGS UNLIMITED COMPANY                           | 24534.20  | Property Rental      |
| ROCKCHESTER LTD PARTNERSHIP                              | 26404.38  | Property Rental      |
| ROCKCHESTER LTD PARTNERSHIP                              | 91479.71  | Property Rental      |
| QUINN AND SONS CARPENTER AND BUILDING CONTRACTOR LIMITED | 25700.00  | House Refurbishments |
| SUMMERHILL CONTAINER COMPANY LIMITED                     | 24944.40  | Hire of Plant        |

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| GAVIN & DOHERTY GEOSOLUTIONS LTD                 | 29226.77  | Consultancy                              |
| LAND USE CONSULTANTS LTD                         | 23235.27  | Consultancy                              |
| SOLE SPORTS & LEISURE LIMITED                    | 462885.36 | Athletics Hub Construction               |
| SOLE SPORTS & LEISURE LIMITED                    | 374752.57 | Athletics Hub Construction               |
| DOWNER INTERNATIONAL SAILS LTD                   | 87600.00  | Supply & Installation of Street Pergolas |
| DOWNER INTERNATIONAL SAILS LTD                   | 78840.00  | Supply & Installation of Street Pergolas |
| DOWNER INTERNATIONAL SAILS LTD                   | 75514.50  | Supply & Installation of Street Pergolas |
| NOLANS GROUP CONSERVATION & RESTORATION LTD      | 29661.38  | Restoration Works                        |
| TIERNEYS STUDIO FOUR LIMITED T/A THEATRE AT WORK | 24067.05  | Training                                 |
| K&J TOWNMORE CONSTRUCTION                        | 353228.45 | Housing Construction                     |
| K&J TOWNMORE CONSTRUCTION                        | 389820.66 | Housing Construction                     |
| FALCONHURST LIMITED T/A KELLYS OF FANTANE        | 304507.47 | Pavement Improvement Scheme              |
| SORENSEN CIVIL ENGINEERING LIMITED               | 403443.86 | Road Improvement Works                   |
| MIKE HAYES BUILDING & DEVELOPMENTS LTD           | 67500.00  | Library Works                            |
| JAMES DALY T/A JD CONSULATNCY                    | 27552.00  | Security & Caretakers                    |
| JAMES DALY T/A JD CONSULATNCY                    | 20664.00  | Security & Caretakers                    |
| JAMES DALY T/A JD CONSULATNCY                    | 27552.00  | Security & Caretakers                    |

- **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**













