



Comhairle Cathrach
& Contae **Luimnigh**

Limerick City
& County Council

Supplier	Paid	Description
HOUSING FINANCE AGENCY PLC	3022773.67	Loan Repayment
HOUSING FINANCE AGENCY PLC	68239.05	Loan Repayment
IRISH PUBLIC BODIES MUTUAL INSURANCES LTD	31538.71	Insurance Premium
IRISH PUBLIC BODIES MUTUAL INSURANCES LTD	22889.92	Insurance Premium
IRISH PUBLIC BODIES MUTUAL INSURANCES LTD	65897.86	Insurance Premium
IRISH PUBLIC BODIES MUTUAL INSURANCES LTD	23216.16	Insurance Premium
IRISH PUBLIC BODIES MUTUAL INSURANCES LTD	38261.69	Insurance Premium
IRISH PUBLIC BODIES MUTUAL INSURANCES LTD	768269.57	Insurance Premium
PITNEY BOWES IRELAND LTD	30000.00	Postage
CLEAN (IRL) REFUSE & RECYLING CO UNLIMITED COMPANY	24354.07	Refuse Collection Waiver Scheme
O' KELLY BROTHERS CIVIL ENGINEERING CO. LTD	290368.14	Site Demolition
HENRY CONNOLLY BUILDER LTD	110309.84	Thermal Upgrade Works
ROADSTONE LTD	662143.16	Road Overlay Works
ROADSTONE LTD	131618.34	Road Overlay Works

Supplier	Paid	Description
ROADSTONE LTD	55350.45	Road Overlay Works
ROADSTONE LTD	260332.85	Road Overlay Works
ROADSTONE LTD	119509.98	Road Overlay Works
ROADSTONE LTD	128850.05	Road Overlay Works
ROADSTONE LTD	40450.42	Road Overlay Works
ROADSTONE LTD	31765.69	Road Overlay Works
ROADSTONE LTD	55277.95	Road Overlay Works
ROADSTONE LTD	124540.67	Road Overlay Works
ROADSTONE LTD	38984.38	Road Overlay Works
ROADSTONE LTD	54343.23	Road Overlay Works
ROADSTONE LTD	105826.40	Road Overlay Works
ROADSTONE LTD	80656.29	Road Overlay Works
ROADSTONE LTD	79561.48	Road Overlay Works
ROADSTONE LTD	72977.53	Road Overlay Works
ROADSTONE LTD	138971.24	Road Overlay Works
IRISH TAR AND BITUMEN SUPPLIERS	23716.81	Road Materials
IRISH TAR AND BITUMEN SUPPLIERS	27610.25	Road Materials
IRISH TAR AND BITUMEN SUPPLIERS	26748.88	Road Materials
IRISH TAR AND BITUMEN SUPPLIERS	24355.64	Road Materials

Supplier	Paid	Description
IRISH TAR AND BITUMEN SUPPLIERS	26729.82	Road Materials
IRISH TAR AND BITUMEN SUPPLIERS	27213.84	Road Materials
IRISH TAR AND BITUMEN SUPPLIERS	26424.77	Road Materials
IRISH TAR AND BITUMEN SUPPLIERS	26748.88	Road Materials
IRISH TAR AND BITUMEN SUPPLIERS	28159.73	Road Materials
IRISH TAR AND BITUMEN SUPPLIERS	27570.61	Road Materials
IRISH TAR AND BITUMEN SUPPLIERS	28064.41	Road Materials
IRISH TAR AND BITUMEN SUPPLIERS	24726.00	Road Materials
IRISH TAR AND BITUMEN SUPPLIERS	26757.96	Road Materials
IRISH TAR AND BITUMEN SUPPLIERS	26062.53	Road Materials
IRISH TAR AND BITUMEN SUPPLIERS	27471.51	Road Materials
IRISH TAR AND BITUMEN SUPPLIERS	27768.81	Road Materials
IRISH TAR AND BITUMEN SUPPLIERS	26800.94	Road Materials
IRISH TAR AND BITUMEN SUPPLIERS	28660.75	Road Materials
IRISH TAR AND BITUMEN SUPPLIERS	26916.53	Road Materials
IRISH TAR AND BITUMEN SUPPLIERS	26916.53	Road Materials
IRISH TAR AND BITUMEN SUPPLIERS	27266.48	Road Materials
IRISH TAR AND BITUMEN SUPPLIERS	25770.04	Road Materials
IRISH TAR AND BITUMEN SUPPLIERS	27768.81	Road Materials

Supplier	Paid	Description
IRISH TAR AND BITUMEN SUPPLIERS	27590.43	Road Materials
IRISH TAR AND BITUMEN SUPPLIERS	26530.61	Road Materials
IRISH TAR AND BITUMEN SUPPLIERS	26262.44	Road Materials
IRISH TAR AND BITUMEN SUPPLIERS	27412.05	Road Materials
MOTT MACDONALD IRELAND LIMITED	21926.64	Consultancy
SPEEDLINE ENGINEERING LTD	44009.38	Footpath Improvement Works
SPEEDLINE ENGINEERING LTD	25351.02	Footpath Improvement Works
MALACHY WALSH & CO LTD T/A MALACHY WALSH & PARTNERS	54294.39	Consultancy
OVE ARUP & PARTNERS IRELAND LTD T/A ARUP	39459.30	Consultancy
JOHN O CONNOR T/A O CONNOR MAINTENANCE	76258.91	Building Maintenance & Security
J & C MCMAHON LTD	40360.09	Traveller Accomodation Maintenance Works
J & C MCMAHON LTD	40360.09	Traveller Accomodation Maintenance Works
J & C MCMAHON LTD	40360.09	Traveller Accomodation Maintenance Works
MARAMBA ROAD SERVICES LIMITED	20637.00	Footpath Improvement Works
MARAMBA ROAD SERVICES LIMITED	26891.00	Footpath Improvement Works
MARAMBA ROAD SERVICES LIMITED	57994.00	Footpath Improvement Works
MARAMBA ROAD SERVICES LIMITED	84729.25	Footpath Improvement Works
MARAMBA ROAD SERVICES LIMITED	32975.00	Footpath Improvement Works
ESB NETWORKS LTD	21428.33	Power Line Alternation

Supplier	Paid	Description
TRAFFIC SOLUTIONS LIMITED	24878.50	Traffic Signal Maintenance
DIATEC GRAPHIC PRODUCTS LTD t/a DIATEC AMICUS TECH	20714.41	Digital Licence Renewal
SOUTHERN ADVERTISING (LIMERICK) LTD	43743.86	Marketing Campaign
SOUTHERN ADVERTISING (LIMERICK) LTD	28861.47	Marketing Campaign
ULSTER BANK IRELAND DAC T/A ULSTER BANK	81697.29	Low Value Purchase Cards - June 2022
ULSTER BANK IRELAND DAC T/A ULSTER BANK	84867.41	Low Value Purchase Cards - August 2022
ULSTER BANK IRELAND DAC T/A ULSTER BANK	86145.57	Low Value Purchase Cards - July 2022
MJ FLOOD (IRELAND) LTD	34096.20	Photocopying Charges
IARNROD EIREANN IRISH RAIL	21968.00	Equipment Purchase For Limerick Greenway
SOUTHERN REGIONAL ASSEMBLY	84380.73	Statutory Contribution
SOUTHERN REGIONAL ASSEMBLY	84380.72	Statutory Contribution
DATAPAC LTD	25229.08	Computer Equipment
LYNKEO CIVIL ENGINEERING LTD	31051.50	Footpath Improvement Works
LYNKEO CIVIL ENGINEERING LTD	83916.00	Road Construction & Overlays
LYNKEO CIVIL ENGINEERING LTD	26270.00	Road Improvement Works
LYNKEO CIVIL ENGINEERING LTD	41332.00	Road Improvement Works
LYNKEO CIVIL ENGINEERING LTD	20947.72	Road Improvement Works
LYNKEO CIVIL ENGINEERING LTD	48911.00	Road Improvement Works
LYNKEO CIVIL ENGINEERING LTD	21945.00	Road Improvement Works

Supplier	Paid	Description
LYNKEO CIVIL ENGINEERING LTD	39220.00	Road Improvement Works
LYNKEO CIVIL ENGINEERING LTD	20580.00	Road Improvement Works
LYNKEO CIVIL ENGINEERING LTD	75993.00	Road Improvement Works
LYNKEO CIVIL ENGINEERING LTD	40640.00	Road Improvement Works
FUTUREAMA PRODUCTIONS LIMERICK LTD	20411.85	Festive Bunting & Flags
COLAS CONTRACTING LTD	20715.00	Road Improvement Works
COLAS CONTRACTING LTD	20715.00	Road Improvement Works
COLAS CONTRACTING LTD	68062.00	Road Improvement Works
COLAS CONTRACTING LTD	32253.00	Road Improvement Works
COLAS CONTRACTING LTD	35817.00	Road Improvement Works
COLAS CONTRACTING LTD	27771.00	Road Improvement Works
COLAS CONTRACTING LTD	63607.00	Road Improvement Works
COLAS CONTRACTING LTD	40567.00	Road Improvement Works
COLAS CONTRACTING LTD	40467.00	Road Improvement Works
COLAS CONTRACTING LTD	28383.00	Road Improvement Works
ALAN HART CONSTRUCTION SERVICES LTD	149428.63	Car Park Works
ALAN HART CONSTRUCTION SERVICES LTD	112000.00	Car Park Works
MURPHY GEOSPATIAL LTD	71142.61	Consultancy
WATERFORD TECHNOLOGIES LTD	33533.49	IT Support Services

Supplier	Paid	Description
SMITH DEMOLITION LTD	22886.95	Demolition Works
MRG CONSULTING ENGINEERS LIMITED	19806.90	Consultancy
MRG CONSULTING ENGINEERS LIMITED	57962.05	Consultancy
MRG CONSULTING ENGINEERS LIMITED	57962.05	Consultancy
TALLY BROOKE CIVIL ENGINEERING LTD	32157.65	Road Improvement Works
TALLY BROOKE CIVIL ENGINEERING LTD	22891.44	Road Improvement Works
TALLY BROOKE CIVIL ENGINEERING LTD	36035.00	Road Improvement Works
GROUND INVESTIGATIONS IRELAND LTD	27404.07	Site Clearance
ROUGHAN & O DONOVAN LTD	224475.00	Consultancy
BALLYCARRON DESIGN & DEVS LTD T/A ADAPTED LIVING	34315.00	House Improvement Works
BALLYCARRON DESIGN & DEVS LTD T/A ADAPTED LIVING	37350.00	House Improvement Works
ENERVEO IRELAND LTD	29225.40	Public Lighting Maintenance & Repair Works
ENERVEO IRELAND LTD	22754.03	Public Lighting Maintenance & Repair Works
ENERVEO IRELAND LTD	23709.04	Public Lighting Maintenance & Repair Works
ENERVEO IRELAND LTD	89846.91	Public Lighting Maintenance & Repair Works
ENERVEO IRELAND LTD	89290.25	Public Lighting Maintenance & Repair Works
ENERVEO IRELAND LTD	101987.31	Public Lighting Maintenance & Repair Works
PEGASUS CONSTRUCTION LTD	35079.00	Housing Refurbishments
FUEL CARD SERVICES LTD, TOPAZ CARD CENTRE	53841.60	Fuel

Supplier	Paid	Description
FUEL CARD SERVICES LTD, TOPAZ CARD CENTRE	67593.08	Fuel
FUEL CARD SERVICES LTD, TOPAZ CARD CENTRE	48037.96	Fuel
UNIT 4 BUSINESS SOFTWARE (IRELAND) LTD	22198.87	Software Maintenance
JACK KEANE MANAGEMENT SERVICES LTD T/A PMI	75000.00	Emergency Accommodation Provision
GUARDRAIL IRELAND LTD	32150.00	Crash Barriers Replacement
ABK ARCHITECTS (IRELAND) LTD T/A ABK ARCHITECTS	20167.40	Consultancy
ABK ARCHITECTS (IRELAND) LTD T/A ABK ARCHITECTS	48867.64	Consultancy
ABK ARCHITECTS (IRELAND) LTD T/A ABK ARCHITECTS	20167.40	Consultancy
SHARERIDGE LTD	624860.26	Urban Centre Revitalisation O'Connell St
SHARERIDGE LTD	223055.99	Urban Centre Revitalisation O'Connell St
SHARERIDGE LTD	419311.93	Urban Centre Revitalisation O'Connell St
P & D LYDON PLANT HIRE LTD	48578.01	Cycle Lane Works
P & D LYDON PLANT HIRE LTD	46953.33	Cycle Lane Works
PARK RITE	25830.00	IT Support Services
PFH TECHNOLOGY GROUP	22324.50	IT Support Services
APEX SURVEYS LTD	61686.70	Consultancy
PROVIDENT CRM LTD	29335.50	IT Support Services
SCANTECH GEOSCIENCE LTD	25286.50	Consultancy
SCOPE TECHNOLOGY SOLUTIONS LTD	30119.35	Sound/Conferencing Equipment

Supplier	Paid	Description
English Tarmac Ltd	39910.00	Road Improvement Works
English Tarmac Ltd	29087.50	Road Improvement Works
English Tarmac Ltd	23244.00	Road Improvement Works
English Tarmac Ltd	46520.00	Road Improvement Works
English Tarmac Ltd	34125.00	Road Improvement Works
STARRUS ECO HOLDINGS LTD T/A GREENSTAR	30755.04	Operation & Management of Recycling Centres
STARRUS ECO HOLDINGS LTD T/A GREENSTAR	30755.04	Operation & Management of Recycling Centres
NIARON LTD -CIVIL & TRANSPORT SERVICES	132982.20	Road Improvement Works
SSE AIRTRICITY ENERGY SERVICES LTD	281103.40	Thermal Upgrade Works
DES CARROLL T/A OWL BARN SERVICES	34169.96	Weed Control
D V MURPHY LTD	20217.24	Office Rental
CUMNOR CONSTRUCTION LTD	32825.00	Bridge Repair Works
CUMNOR CONSTRUCTION LTD	26253.25	Bridge Repair Works
CUMNOR CONSTRUCTION LTD	52751.83	Bridge Repair Works
MACK TRADING LTD	22700.00	Management Service Fee
COLAS BITUMEN EMULSIONS (WEST) LTD	25931.57	Road Materials
COLAS BITUMEN EMULSIONS (WEST) LTD	27432.57	Road Materials
COLAS BITUMEN EMULSIONS (WEST) LTD	26504.32	Road Materials
COLAS BITUMEN EMULSIONS (WEST) LTD	27333.81	Road Materials

Supplier	Paid	Description
COLAS BITUMEN EMULSIONS (WEST) LTD	25674.82	Road Materials
COLAS BITUMEN EMULSIONS (WEST) LTD	24474.59	Road Materials
COLAS BITUMEN EMULSIONS (WEST) LTD	24983.58	Road Materials
COLAS BITUMEN EMULSIONS (WEST) LTD	24455.60	Road Materials
COLAS BITUMEN EMULSIONS (WEST) LTD	26667.42	Road Materials
COLAS BITUMEN EMULSIONS (WEST) LTD	24378.43	Road Materials
COLAS BITUMEN EMULSIONS (WEST) LTD	26753.05	Road Materials
COLAS BITUMEN EMULSIONS (WEST) LTD	23821.73	Road Materials
COLAS BITUMEN EMULSIONS (WEST) LTD	26267.31	Road Materials
COLAS BITUMEN EMULSIONS (WEST) LTD	23240.41	Road Materials
COLAS BITUMEN EMULSIONS (WEST) LTD	22985.01	Road Materials
COLAS BITUMEN EMULSIONS (WEST) LTD	23107.35	Road Materials
COLAS BITUMEN EMULSIONS (WEST) LTD	26910.46	Road Materials
COLAS BITUMEN EMULSIONS (WEST) LTD	22848.82	Road Materials
COLAS BITUMEN EMULSIONS (WEST) LTD	22664.95	Road Materials
COLAS BITUMEN EMULSIONS (WEST) LTD	21726.67	Road Materials
COLAS BITUMEN EMULSIONS (WEST) LTD	26568.34	Road Materials
COLAS BITUMEN EMULSIONS (WEST) LTD	26487.24	Road Materials
COLAS BITUMEN EMULSIONS (WEST) LTD	26145.46	Road Materials

Supplier	Paid	Description
COLAS BITUMEN EMULSIONS (WEST) LTD	27113.81	Road Materials
COLAS BITUMEN EMULSIONS (WEST) LTD	26938.82	Road Materials
COLAS BITUMEN EMULSIONS (WEST) LTD	26031.54	Road Materials
COLAS BITUMEN EMULSIONS (WEST) LTD	25576.08	Road Materials
COLAS BITUMEN EMULSIONS (WEST) LTD	25520.37	Road Materials
COLAS BITUMEN EMULSIONS (WEST) LTD	25177.12	Road Materials
COLAS BITUMEN EMULSIONS (WEST) LTD	24786.07	Road Materials
COLAS BITUMEN EMULSIONS (WEST) LTD	26677.10	Road Materials
RPS Consulting Engineers Ltd	51500.00	Consultancy
Croom Concrete Limited	36900.00	Supply of Concrete Box Culverts
JCDecaux Ireland Ltd t/a JCDecaux	20941.65	Superloo Rental NCW
Precise Construction Instruments Ltd t/a Korec	35866.80	GPS Equipment & Licence
ENERGIA CUSTOMER SOLUTIONS LTD T/A ENERGIA	103661.94	Energy
ENERGIA CUSTOMER SOLUTIONS LTD T/A ENERGIA	112039.45	Energy
ENERGIA CUSTOMER SOLUTIONS LTD T/A ENERGIA	31816.34	Energy
ENERGIA CUSTOMER SOLUTIONS LTD T/A ENERGIA	109488.85	Energy
ENERGIA CUSTOMER SOLUTIONS LTD T/A ENERGIA	95835.12	Energy
ENERGIA CUSTOMER SOLUTIONS LTD T/A ENERGIA	133442.06	Energy
ENERGIA CUSTOMER SOLUTIONS LTD T/A ENERGIA	36857.02	Energy

Supplier	Paid	Description
ENERGIA CUSTOMER SOLUTIONS LTD T/A ENERGIA	47842.06	Energy
ENERGIA CUSTOMER SOLUTIONS LTD T/A ENERGIA	21233.73	Energy
An Post	26976.18	Charge for Income Collection Service
An Post	29441.28	Charge for Income Collection Service
An Post	28372.05	Charge for Income Collection Service
Bobby O'Connell & Sons Ltd	21330.29	Road Materials
Bobby O'Connell & Sons Ltd	24782.22	Road Materials
Bobby O'Connell & Sons Ltd	28481.87	Road Materials
An Post	91000.00	Postage
An Post	21000.00	Postage
An Post	105000.00	Postage
An Post	35000.00	Postage
LIMERICK CITY & COUNTY COUNCIL - BANK CHARGES GENERAL	22460.70	Bank Fees
LIMERICK CITY & COUNTY COUNCIL - BANK CHARGES GENERAL	39359.96	Bank Fees
Edward White (Painter & Decorator)	23000.00	House Refurbishment
PETER RYAN T/A PETER RYAN PLANT HIRE BANOGUE	35041.00	Footpath Improvement Works
PETER RYAN T/A PETER RYAN PLANT HIRE BANOGUE	48440.00	Footpath Improvement Works
PETER RYAN T/A PETER RYAN PLANT HIRE BANOGUE	53577.00	Footpath Improvement Works
PETER RYAN T/A PETER RYAN PLANT HIRE BANOGUE	45130.00	Footpath Improvement Works

Supplier	Paid	Description
PETER RYAN T/A PETER RYAN PLANT HIRE BANOUE	30029.00	Footpath Improvement Works
PETER RYAN T/A PETER RYAN PLANT HIRE BANOUE	41450.00	Footpath Improvement Works
PETER RYAN T/A PETER RYAN PLANT HIRE BANOUE	49140.00	Footpath Improvement Works
Martins Construction Ltd	179376.71	Housing Construction
Martins Construction Ltd	249600.00	Housing Construction
Martins Construction Ltd	173885.70	Housing Construction
Martins Construction Ltd	198153.51	Housing Construction
Martins Construction Ltd	288000.00	Housing Construction
Martins Construction Ltd	230400.00	Housing Construction
Martins Construction Ltd	254400.00	Housing Construction
Martins Construction Ltd	249903.01	Housing Construction
Dermot Casey Tree Care Limited	20543.50	Tree Care
PRIORITY CONSTRUCTION LTD	92040.00	Road Improvement Works
PRIORITY CONSTRUCTION LTD	90895.25	Road Improvement Works
LAGAN MATERIALS LIMITED	26660.94	Road Materials
LAGAN MATERIALS LIMITED	27720.62	Road Materials
LAGAN MATERIALS LIMITED	26816.90	Road Materials
LAGAN MATERIALS LIMITED	21457.35	Road Materials
Lagan Asphalt Ltd	25801.05	Roadmarkings

Supplier	Paid	Description
Martin Cussen Construction & Civil Eng Ltd	34125.00	Road Improvement Works
Martin Cussen Construction & Civil Eng Ltd	40000.00	Road Improvement Works
Martin Cussen Construction & Civil Eng Ltd	21120.00	Road Improvement Works
Martin Cussen Construction & Civil Eng Ltd	68607.90	Road Improvement Works
Martin Cussen Construction & Civil Eng Ltd	28200.00	Road Improvement Works
Martin Cussen Construction & Civil Eng Ltd	50000.00	Road Improvement Works
Martin Cussen Construction & Civil Eng Ltd	50000.00	Road Improvement Works
Martin Cussen Construction & Civil Eng Ltd	70000.00	Road Improvement Works
Martin Cussen Construction & Civil Eng Ltd	169766.24	Road Improvement Works
Martin Cussen Construction & Civil Eng Ltd	21000.00	Road Improvement Works
Martin Cussen Construction & Civil Eng Ltd	40000.00	Road Improvement Works
Martin Cussen Construction & Civil Eng Ltd	31130.00	Road Improvement Works
Martin Cussen Construction & Civil Eng Ltd	108393.59	Road Improvement Works
Martin Cussen Construction & Civil Eng Ltd	101481.97	Road Improvement Works
FMS Wertmanagement AOR	466991.03	Loan Repayment
ROADSELM CONSTRUCTION LTD	76500.00	MRCC Refurbishment
IRISH WATER	147648.00	Water/Sewerage Connection Fee
THE GROOVE YARD COMPANY LTD T/A GROOVEYARD EVENT MANAGEMENT	21190.44	Event Management
NATIONWIDE DATA COLLECTON LTD	34501.50	Traffic Surveys

Supplier	Paid	Description
EIRCOM LTD T/A EIR	25385.66	Communication Costs
EIRCOM LTD T/A EIR	20005.95	Communication Costs
EIRCOM LTD T/A EIR	25725.45	Communication Costs
DAVE CUDDY & ASSOCIATES LTD T/A TMBD & CUDDY QS	69447.58	Consultancy
GAS NETWORKS IRELAND	24648.72	Gas Diversion Fee
MCSWEENEY BROS CONTRACTS LTD	97540.00	Road Improvement Works
TELENT TECHNOLOGY SERVICES LTD	69007.32	Fire Station Equipment Maintenance
MARINEDOC LIMITED T/A OIL SERVICES IRELAND	39795.53	Pontoon Purchase & Instatillon
SERVAPLEX LTD	31045.20	IT Subscription Fees
HIBERNIA SERVICES LTD. T/A HIBERNIA EVROS TECH GROUP	23401.75	IT Support Services
M FITZGIBBON CONTRACTORS LIMITED	33500.00	Demolition Works
TETRA IRELAND COMMUNICATIONS LIMITED	48045.53	Operation Costs for Fire Communication Equipment
NEVILLE CIVIL WORKS LTD	39658.95	Footpath Improvement Works
NEVILLE CIVIL WORKS LTD	28086.86	Footpath Improvement Works
NEVILLE CIVIL WORKS LTD	44259.81	Footpath Improvement Works
NEVILLE CIVIL WORKS LTD	34609.16	Footpath Improvement Works
MID WEST LIME LIMITED	43999.00	Project Works
MID WEST LIME LIMITED	27676.00	Project Works
ACOUSTIC & ENVIRONMENTAL CONSULTANTS LTD	16974.40	Consultancy

Supplier	Paid	Description
NATIONAL CO OP FARM RELIEF SERVICES LTD (FRS NETWORK & FENCING)	52650.00	Supply & Erect Fencing System
M & C SAATCHI (UK) LTD	17664.00	Consultancy
M & C SAATCHI (UK) LTD	23226.00	Consultancy
JADA PROJECTS LTD	113092.30	Housing Construction
JADA PROJECTS LTD	68400.00	Housing Construction
JADA PROJECTS LTD	185250.00	Housing Construction
JADA PROJECTS LTD	246777.70	Housing Construction
JADA PROJECTS LTD	341440.00	Housing Construction
CORA SYSTEMS LIMITED	70777.15	IT Project Management
LEAHY REIDY SOLICITORS	3582982.52	House Purchase
LEAHY REIDY SOLICITORS	146668.72	House Purchase & Legal Fees
LEAHY REIDY SOLICITORS	76577.90	House Purchase & Legal Fees
LEAHY REIDY SOLICITORS	56727.25	House Purchase & Legal Fees
LEAHY REIDY SOLICITORS	221665.25	House Purchase & Legal Fees
LEAHY REIDY SOLICITORS	251746.25	House Purchase & Legal Fees
LEAHY REIDY SOLICITORS	156655.25	House Purchase & Legal Fees
LEAHY REIDY SOLICITORS	281801.75	House Purchase & Legal Fees
LEAHY REIDY SOLICITORS	53535.00	House Purchase & Legal Fees
LEAHY REIDY SOLICITORS	33212.50	House Purchase & Legal Fees

Supplier	Paid	Description
LEAHY REIDY SOLICITORS	247629.12	House Purchase & Legal Fees
LEAHY REIDY SOLICITORS	58740.45	House Purchase & Legal Fees
LEAHY REIDY SOLICITORS	247629.12	House Purchase & Legal Fees
LEAHY REIDY SOLICITORS	156735.25	House Purchase & Legal Fees
LEAHY REIDY SOLICITORS	247629.12	House Purchase & Legal Fees
LEAHY REIDY SOLICITORS	247709.12	House Purchase & Legal Fees
LEAHY REIDY SOLICITORS	247709.12	House Purchase & Legal Fees
LEAHY REIDY SOLICITORS	1292615.00	Land Purchase
LEAHY REIDY SOLICITORS	28387.50	Property Purchase & Legal Fees
ALLIES & MORRISON LLP	38405.61	Consultancy
ALLIES & MORRISON LLP	44806.55	Consultancy
J B BARRY TRANSPORTATION LTD	241741.54	Consultancy
J B BARRY TRANSPORTATION LTD	20852.41	Consultancy
J B BARRY TRANSPORTATION LTD	293241.54	Consultancy
J B BARRY TRANSPORTATION LTD	100789.62	Consultancy
THOMAS GUNNING & THOMAS O MEARA T/A GM CONSTRUCTION	23000.00	House Refurbishment
GLENMAN CORPORATION LIMITED	49082.55	Housing Construction
GLENMAN CORPORATION LIMITED	132218.56	Housing Construction
MIDLAND ENVIRONMENTAL SERVICES LTD	30135.00	Printing

Supplier	Paid	Description
MIDLAND ENVIRONMENTAL SERVICES LTD	80257.50	Printing
JACOBS ENGINEERING IRELAND LTD	80113.79	Consultancy
JACOBS ENGINEERING IRELAND LTD	80113.79	Consultancy
JACOBS ENGINEERING IRELAND LTD	126106.12	Consultancy
JACOBS ENGINEERING IRELAND LTD	19017.92	Consultancy
BALLYINE CONSTRUCTION LIMITED	24500.00	House Refurbishment
WATCHHOUSE CROSS SHOPPING CENTRE LIMITED	30462.00	Service Charge
MCDS GEO SURVEYORS LIMITED	36232.54	Consultancy
MCDS GEO SURVEYORS LIMITED	24155.02	Consultancy
GRIFFIN BROTHERS CONTRACTORS LTD	134636.00	Housing Construction
GRIFFIN BROTHERS CONTRACTORS LTD	250454.00	Housing Construction
GRIFFIN BROTHERS CONTRACTORS LTD	42680.00	Housing Construction
LYMAR CONTRACTS LTD	35927.28	Refurbishment Works
TENEO STRATEGY IRELAND LTD	18025.00	Consultancy
ROCKCHESTER LTD PARTNERSHIP	91479.71	Property Rental
PROWORK CORE LTD	23370.00	IT Support Services
INLAND AND COASTAL MARINA SYSTEMS LIMITED	48709.30	Pontoon
DESMOND RENEHAN T/A DR CONSTRUCTION	26105.00	Road Improvement Works
DESMOND RENEHAN T/A DR CONSTRUCTION	26375.00	Road Improvement Works

Supplier	Paid	Description
QUINN AND SONS CARPENTER AND BUILDING CONTRACTOR LIMITED	20500.00	House Improvement Works
SPRINGBOARD PR & MARKETING LTD	22045.61	Consultancy
SPRINGBOARD PR & MARKETING LTD	59068.54	Consultancy
SPRINGBOARD PR & MARKETING LTD	22059.51	Consultancy
SPRINGBOARD PR & MARKETING LTD	56848.79	Consultancy
KPMG	40746.80	Consultancy
STUDIO PKA LIMITED	110687.01	Consultancy
SINTEL BUSINESS SOLUTIONS LIMITED	30750.00	Annual Licence Fee
SOLE SPORTS & LEISURE LIMITED	400642.27	Athletics Hub Construction
FLOORTECH INDUSTRIES LTD	36000.00	Refurbishment Works
DOWNER INTERNATIONAL SAILS LTD	50308.50	Supply & Installation of Street Pergolas
ED DANAHER & ASSOCIATES LTD T/A ARCHAEOLOGICAL MANAGEMENT SOLUTIONS	22640.00	Road Improvement Works
PATRICK & BARRY LEAHY T/A LEAHY AGRI SERVICES	21083.14	Hedgecutting
K&J TOWNMORE CONSTRUCTION	681933.70	Housing Construction
K&J TOWNMORE CONSTRUCTION	480133.25	Housing Construction
TWG SYSTEMS LIMITED	23940.00	Software Purchase
FALCONHURST LIMITED T/A KELLYS OF FANTANE	278541.16	Footpath Improvement Works
SORENSEN CIVIL ENGINEERING LIMITED	392342.62	Road Improvement Works
SORENSEN CIVIL ENGINEERING LIMITED	548528.19	Road Improvement Works

Supplier	Paid	Description
SORENSEN CIVIL ENGINEERING LIMITED	298708.97	Road Improvement Works
SORENSEN CIVIL ENGINEERING LIMITED	578723.57	Road Improvement Works
NOEL LAWLER GREEN ENERGY SOLUTIONS LTD T/A LAWLER SUSTAINABILITY	37545.56	Consultancy
KERRY FARM RELIEF SERVICES SOCIETY LTD	28000.00	Equipment for Limerick Greenway
JAMES ADAM & SONS LTD T/A ADAMS	55400.00	Museum Purchase
GENERAL MOTORS IT SERVICES (IRELAND) LIMITED	227550.00	Purchase of Office Furniture
JAMES DALY T/A JD CONSULATNCY	27552.00	Security & Caretakers
JAMES DALY T/A JD CONSULATNCY	34440.00	Security & Caretakers
JAMES DALY T/A JD CONSULATNCY	34440.00	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**

Supplier	Paid	Description
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