

Purchase Orders (Goods and Services) value greater than € 20,000 paid in 2022

| OrderNo | Supplier ID(T) | EURO | Cat3(T) |
|-----------|---|------------|---------------------------------|
| 400247591 | RONALD J. CLERY & CO. SOLICITORS | 26,517.32 | LEGAL FEES |
| 400247991 | BRIAN O'MOORE SENIOR COUNSEL | 37,576.50 | LEGAL FEES |
| 400245871 | MRI (WEX) LIMITED | 37,763.46 | PROFESSIONAL FEES |
| 400248157 | IRISH PUBLIC BODIES MUTUAL INSURANCE LTD., | 55,999.16 | INSURANCE - PREMIUMS |
| 400248157 | IRISH PUBLIC BODIES MUTUAL INSURANCE LTD., | 23,999.64 | INSURANCE - PREMIUMS |
| 400248157 | IRISH PUBLIC BODIES MUTUAL INSURANCE LTD., | 63,999.04 | INSURANCE - PREMIUMS |
| 400248157 | IRISH PUBLIC BODIES MUTUAL INSURANCE LTD., | 199,997.00 | INSURANCE - PREMIUMS |
| 400248159 | IRISH PUBLIC BODIES MUTUAL INSURANCE LTD., | 37,062.39 | INSURANCE - PREMIUMS |
| 400248159 | IRISH PUBLIC BODIES MUTUAL INSURANCE LTD., | 22,237.44 | INSURANCE - PREMIUMS |
| 400248159 | IRISH PUBLIC BODIES MUTUAL INSURANCE LTD., | 31,767.77 | INSURANCE - PREMIUMS |
| 400248159 | IRISH PUBLIC BODIES MUTUAL INSURANCE LTD., | 39,715.20 | INSURANCE - PREMIUMS |
| 400248159 | IRISH PUBLIC BODIES MUTUAL INSURANCE LTD., | 41,620.76 | INSURANCE - PREMIUMS |
| 400247921 | L.G.M.A. | 41,759.51 | IT MAINTENANCE SOFTWARE SUPPORT |
| 400245288 | MARTELLO DEVELOPMENTS LTD., | 34,345.10 | CONTRACT PAYMENTS HOUSING |
| 400248741 | IRISH PUBLIC BODIES MUTUAL INSURANCE LTD., | 53,345.25 | INSURANCE - PREMIUMS |
| 400247760 | CAHILL CRAFTS LTD | 34,731.00 | CONTRACT PAYMENTS BUILDINGS |
| 400245702 | MARTELLO DEVELOPMENTS LTD., | 42,386.58 | CONTRACT PAYMENTS HOUSING |
| 400246318 | RIGARS PLANT HIRE LTD | 22,285.73 | CONTRACT PAYMENTS ELECTRICAL |
| 400246391 | KEVIN THORPE LTD | 254,487.15 | CONTRACT PAYMENTS HOUSING |
| 400248181 | STARRUS ECO HOLDINGS LTD. T/A GREENSTAR | 20,071.79 | RECYCLING SERVICES |
| 400237899 | JOHN GRAY LTD. | 46,535.00 | CONTRACT PAYMENTS HOUSING |
| 400247143 | KEVIN THORPE LTD | 61,290.00 | CONTRACT PAYMENTS HOUSING |
| 400244746 | BARRY O NEILL PLANT HIRE LTD. | 20,486.75 | CONTRACT PAYMENTS ROADS |
| 400247718 | MICHAEL BENNETT and SONS BUILDING CONTRACTORS | 89,258.67 | CONTRACT PAYMENTS OPEN SPACES |
| 400246391 | KEVIN THORPE LTD | 159,551.56 | CONTRACT PAYMENTS HOUSING |
| 400247674 | FOURWINDS CONSTRUCTION LTD. T/A MS CONSTRUCTION | 39,725.00 | CONTRACT PAYMENTS HOUSING |
| 400247760 | CAHILL CRAFTS LTD | 84,784.50 | CONTRACT PAYMENTS BUILDINGS |
| 400245592 | CAHILL CRAFTS LTD | 26,105.22 | CONTRACT PAYMENTS BUILDINGS |
| 400249309 | DAVID WALSH CIVIL ENGINEERING LTD | 48,986.60 | CONTRACT PAYMENTS ROADS |
| 400249071 | CAHILL CRAFTS LTD | 45,444.27 | CONTRACT PAYMENTS HOUSING |
| 400249398 | TDS (TIME DATA SECURITY) LTD., | 21,525.00 | COMPUTER SOFTWARE LICENCES |
| 400249769 | KEVIN THORPE LTD | 39,022.93 | CONTRACT PAYMENTS HOUSING |
| 400243006 | PLACE & URBANISM LTD. | 30,750.00 | PROFESSIONAL FEES |
| 400246450 | SEAMUS BYRNE ELECTRICAL LTD | 21,687.01 | CONTRACT PAYMENTS ELECTRICAL |
| 400248741 | IRISH PUBLIC BODIES MUTUAL INSURANCE LTD., | 33,564.90 | INSURANCE - PREMIUMS |
| 400249424 | DONLOW CONSTRUCTION LTD | 56,571.81 | CONTRACT PAYMENTS ROADS |
| 400248730 | CARDINAL ENGINEERING SERVICES LTD., | 22,425.36 | PROFESSIONAL FEES |
| 400250217 | RAFPRO LTD. | 28,960.00 | EMERGENCY ACCOMMODATION |
| 400249072 | CAHILL CRAFTS LTD | 51,075.00 | CONTRACT PAYMENTS HOUSING |
| 400247790 | KOMPAN IRELAND LIMITED | 27,203.00 | CONTRACT PAYMENTS OPEN SPACES |
| 400246391 | KEVIN THORPE LTD | 273,804.00 | CONTRACT PAYMENTS HOUSING |
| 400247760 | CAHILL CRAFTS LTD | 73,548.00 | CONTRACT PAYMENTS BUILDINGS |
| 400250179 | HARDSCAPES LTD. | 23,267.50 | CONTRACT PAYMENTS ROADS |
| 400246845 | TALLIS & COMPANY LTD. | 27,921.00 | CONTRACT PAYMENTS BUILDINGS |
| 400245585 | LIAM MAHER PLANT LIMITED | 85,125.00 | CONTRACT PAYMENTS OPEN SPACES |
| 400247870 | PLAZAMONT LIMITED | 90,800.00 | CONTRACT PAYMENTS ROADS |
| 400248666 | KTL BUILDING CONTRACTORS LTD. | 45,400.00 | CONTRACT PAYMENTS HOUSING |
| 400247794 | MARTELLO DEVELOPMENTS LTD., | 28,602.00 | CONTRACT PAYMENTS HOUSING |
| 400247795 | MARTELLO DEVELOPMENTS LTD., | 30,857.81 | CONTRACT PAYMENTS HOUSING |
| 400246391 | KEVIN THORPE LTD | 291,965.13 | CONTRACT PAYMENTS HOUSING |
| 400247659 | FOURWINDS CONSTRUCTION LTD. T/A MS CONSTRUCTION | 28,102.60 | CONTRACT PAYMENTS HOUSING |
| 400250266 | PLAZAMONT LIMITED | 100,689.98 | CONTRACT PAYMENTS ROADS |
| 400250266 | PLAZAMONT LIMITED | 100,689.98 | CONTRACT PAYMENTS ROADS |
| 400250354 | PLAZAMONT LIMITED | 112,060.62 | CONTRACT PAYMENTS ROADS |
| 400250441 | THOMAS MURPHY & SONS (MACHINERY) LTD. | 22,391.28 | CONTRACT PAYMENTS ROADS |
| 400250438 | THOMAS MURPHY & SONS (MACHINERY) LTD. | 46,550.78 | CONTRACT PAYMENTS ROADS |
| 400250440 | THOMAS MURPHY & SONS (MACHINERY) LTD. | 23,669.18 | CONTRACT PAYMENTS ROADS |
| 400250442 | THOMAS MURPHY & SONS (MACHINERY) LTD. | 32,937.70 | CONTRACT PAYMENTS ROADS |
| 400250437 | THOMAS MURPHY & SONS (MACHINERY) LTD. | 43,163.60 | CONTRACT PAYMENTS ROADS |
| 400250439 | THOMAS MURPHY & SONS (MACHINERY) LTD. | 69,311.39 | CONTRACT PAYMENTS ROADS |
| 400250432 | THOMAS MURPHY & SONS (MACHINERY) LTD. | 30,502.90 | CONTRACT PAYMENTS ROADS |
| 400250436 | THOMAS MURPHY & SONS (MACHINERY) LTD. | 39,984.35 | CONTRACT PAYMENTS ROADS |
| 400250435 | THOMAS MURPHY & SONS (MACHINERY) LTD. | 57,004.69 | CONTRACT PAYMENTS ROADS |
| 400246789 | PENHOUSE DESIGN | 26,049.51 | PROFESSIONAL FEES |
| 400249769 | KEVIN THORPE LTD | 90,402.75 | CONTRACT PAYMENTS HOUSING |
| 400251004 | RAFPRO LTD. | 35,184.00 | EMERGENCY ACCOMMODATION |
| 400250917 | FOURWINDS CONSTRUCTION LTD. T/A MS CONSTRUCTION | 41,323.08 | CONTRACT PAYMENTS HOUSING |
| 400249660 | CAHILL CRAFTS LTD | 30,840.00 | CONTRACT PAYMENTS HOUSING |
| 400250433 | THOMAS MURPHY & SONS (MACHINERY) LTD. | 30,758.73 | CONTRACT PAYMENTS ROADS |
| 400251141 | MARSH IRELAND BROKERS LTD. | 85,207.12 | INSURANCE - PREMIUMS |
| 400205944 | MAPLES & CALDER | 38,274.53 | LEGAL FEES |
| 400247760 | CAHILL CRAFTS LTD | 59,247.00 | CONTRACT PAYMENTS BUILDINGS |
| 400249823 | LINNANE ARBORICULTURE LTD | 21,894.00 | PROFESSIONAL FEES |
| 400250355 | MICHAEL BENNETT and SONS BUILDING CONTRACTORS | 66,462.59 | CONTRACT PAYMENTS ROADS |
| 400246391 | KEVIN THORPE LTD | 173,774.75 | CONTRACT PAYMENTS HOUSING |

| | | | |
|-----------|---|------------|-------------------------------|
| 400247069 | HARTECAST IRELAND | 68,757.00 | PARK FURNITURE |
| 400250434 | THOMAS MURPHY & SONS (MACHINERY) LTD. | 52,303.52 | CONTRACT PAYMENTS ROADS |
| 400250446 | THOMAS MURPHY & SONS (MACHINERY) LTD. | 39,154.21 | CONTRACT PAYMENTS ROADS |
| 400251320 | THOMAS MURPHY & SONS (MACHINERY) LTD. | 45,076.75 | CONTRACT PAYMENTS ROADS |
| 400251331 | RAFPRO LTD. | 38,378.00 | EMERGENCY ACCOMMODATION |
| 400250454 | THOMAS MURPHY & SONS (MACHINERY) LTD. | 39,072.94 | CONTRACT PAYMENTS ROADS |
| 400250454 | THOMAS MURPHY & SONS (MACHINERY) LTD. | 38,088.10 | CONTRACT PAYMENTS ROADS |
| 400250454 | THOMAS MURPHY & SONS (MACHINERY) LTD. | 20,614.32 | CONTRACT PAYMENTS ROADS |
| 400250454 | THOMAS MURPHY & SONS (MACHINERY) LTD. | 25,441.48 | CONTRACT PAYMENTS ROADS |
| 400250454 | THOMAS MURPHY & SONS (MACHINERY) LTD. | 25,441.48 | CONTRACT PAYMENTS ROADS |
| 400250454 | THOMAS MURPHY & SONS (MACHINERY) LTD. | 47,456.28 | CONTRACT PAYMENTS ROADS |
| 400250454 | THOMAS MURPHY & SONS (MACHINERY) LTD. | 42,688.37 | CONTRACT PAYMENTS ROADS |
| 400247760 | CAHILL CRAFTS LTD | 41,881.50 | CONTRACT PAYMENTS BUILDINGS |
| 400251311 | PLAZAMONT LIMITED | 30,523.56 | CONTRACT PAYMENTS ROADS |
| 400249072 | CAHILL CRAFTS LTD | 36,189.48 | CONTRACT PAYMENTS HOUSING |
| 400246574 | MARTELLO DEVELOPMENTS LTD., | 74,969.02 | CONTRACT PAYMENTS HOUSING |
| 400250012 | STARRUS ECO HOLDINGS LTD. T/A GREENSTAR | 20,592.19 | RECYCLING SERVICES |
| 400248458 | L.G.M.A. | 165,642.77 | COMPUTER SOFTWARE LICENCES |
| 400249426 | LIAM MAHER PLANT LIMITED | 88,497.09 | CONTRACT PAYMENTS ROADS |
| 400246724 | BARRY O NEILL PLANT HIRE LTD. | 24,595.45 | CONTRACT PAYMENTS ROADS |
| 400250779 | NHC CONSTRUCTION LTD. | 93,070.00 | TREE FELLING CONTRACT |
| 400241153 | TALLIS & COMPANY LTD. | 49,514.38 | CONTRACT PAYMENTS OPEN SPACES |
| 400250618 | THOMAS MURPHY & SONS (MACHINERY) LTD. | 51,030.28 | CONTRACT PAYMENTS ROADS |
| 400250618 | THOMAS MURPHY & SONS (MACHINERY) LTD. | 31,491.71 | CONTRACT PAYMENTS ROADS |
| 400250618 | THOMAS MURPHY & SONS (MACHINERY) LTD. | 27,769.82 | CONTRACT PAYMENTS ROADS |
| 400250618 | THOMAS MURPHY & SONS (MACHINERY) LTD. | 29,212.18 | CONTRACT PAYMENTS ROADS |
| 400248157 | IRISH PUBLIC BODIES MUTUAL INSURANCE LTD., | 23,999.64 | INSURANCE - PREMIUMS |
| 400248157 | IRISH PUBLIC BODIES MUTUAL INSURANCE LTD., | 63,999.04 | INSURANCE - PREMIUMS |
| 400248157 | IRISH PUBLIC BODIES MUTUAL INSURANCE LTD., | 63,999.04 | INSURANCE - PREMIUMS |
| 400248157 | IRISH PUBLIC BODIES MUTUAL INSURANCE LTD., | 199,997.00 | INSURANCE - PREMIUMS |
| 400236391 | CARR COTTER NAESENS & CO. LTD. | 119,502.69 | PROFESSIONAL FEES |
| 400251472 | HARDSCAPES LTD. | 21,281.25 | CONTRACT PAYMENTS ROADS |
| 400251006 | KTL BUILDING CONTRACTORS LTD. | 36,660.50 | CONTRACT PAYMENTS HOUSING |
| 400251751 | RAFPRO LTD. | 37,140.00 | EMERGENCY ACCOMMODATION |
| 400250603 | PLAZAMONT LIMITED | 66,642.68 | CONTRACT PAYMENTS ROADS |
| 400250603 | PLAZAMONT LIMITED | 66,642.68 | CONTRACT PAYMENTS ROADS |
| 400250602 | PLAZAMONT LIMITED | 103,824.81 | CONTRACT PAYMENTS ROADS |
| 400250555 | PLAZAMONT LIMITED | 27,272.55 | CONTRACT PAYMENTS ROADS |
| 400248399 | ORDNANCE SURVEY, | 46,740.00 | COMPUTER SOFTWARE LICENCES |
| 400250355 | MICHAEL BENNETT and SONS BUILDING CONTRACTORS | 34,158.39 | CONTRACT PAYMENTS ROADS |
| 400247143 | KEVIN THORPE LTD | 79,450.00 | CONTRACT PAYMENTS HOUSING |
| 400249769 | KEVIN THORPE LTD | 22,665.60 | CONTRACT PAYMENTS HOUSING |
| 400249811 | PLAZAMONT LIMITED | 115,582.43 | CONTRACT PAYMENTS ROADS |
| 400249811 | PLAZAMONT LIMITED | 161,024.79 | CONTRACT PAYMENTS ROADS |
| 400249811 | PLAZAMONT LIMITED | 125,359.17 | CONTRACT PAYMENTS ROADS |
| 400249811 | PLAZAMONT LIMITED | 139,697.67 | CONTRACT PAYMENTS ROADS |
| 400247760 | CAHILL CRAFTS LTD | 54,139.50 | CONTRACT PAYMENTS BUILDINGS |
| 400251543 | SOUTH EASTERN BUILDERS LTD. | 22,614.88 | CONTRACT PAYMENTS OPEN SPACES |
| 400247674 | FOURWINDS CONSTRUCTION LTD. T/A MS CONSTRUCTION | 22,700.00 | CONTRACT PAYMENTS HOUSING |
| 400235651 | JOHN GRAY LTD. | 49,339.59 | CONTRACT PAYMENTS HOUSING |
| 400250275 | BREEDON IRELAND | 37,067.86 | CONTRACT PAYMENTS ROADS |
| 400250476 | BREEDON IRELAND | 24,955.31 | CONTRACT PAYMENTS ROADS |
| 400250271 | BREEDON IRELAND | 25,244.59 | CONTRACT PAYMENTS ROADS |
| 400250267 | BREEDON IRELAND | 22,013.48 | CONTRACT PAYMENTS ROADS |
| 400250447 | BREEDON IRELAND | 33,958.08 | CONTRACT PAYMENTS ROADS |
| 400250617 | BREEDON IRELAND | 44,967.47 | CONTRACT PAYMENTS ROADS |
| 400250617 | BREEDON IRELAND | 32,614.94 | CONTRACT PAYMENTS ROADS |
| 400250617 | BREEDON IRELAND | 30,096.73 | CONTRACT PAYMENTS ROADS |
| 400245013 | DAVID WALSH CIVIL ENGINEERING LTD | 39,917.50 | CONTRACT PAYMENTS OPEN SPACES |
| 400250996 | EIRGREEN CONSULTANTS LTD. | 28,091.25 | CONTRACT PAYMENTS HOUSING |
| 400250355 | MICHAEL BENNETT and SONS BUILDING CONTRACTORS | 30,283.39 | CONTRACT PAYMENTS ROADS |
| 400250923 | MURPHY GEOSPATIAL LTD. | 43,758.48 | PROFESSIONAL FEES |
| 400246391 | KEVIN THORPE LTD | 405,189.63 | CONTRACT PAYMENTS HOUSING |
| 400250841 | THOMAS O NEILL AND SONS | 29,603.07 | EQUIPMENT HIRE |
| 400252329 | RAFPRO LTD. | 38,378.00 | EMERGENCY ACCOMMODATION |
| 400247674 | FOURWINDS CONSTRUCTION LTD. T/A MS CONSTRUCTION | 41,654.50 | CONTRACT PAYMENTS HOUSING |
| 400251598 | SAM MOORE & SONS LTD | 35,590.05 | VEHICLE |
| 400245585 | LIAM MAHER PLANT LIMITED | 30,591.63 | CONTRACT PAYMENTS OPEN SPACES |
| 400249662 | CAHILL CRAFTS LTD | 45,848.00 | CONTRACT PAYMENTS HOUSING |
| 400246789 | PENHOUSE DESIGN | 24,398.53 | PROFESSIONAL FEES |
| 400247881 | MM AWNINGS LTD T/A AWNINGS OF IRELAND | 48,286.31 | CONTRACT PAYMENTS OPEN SPACES |
| 400251752 | MARTELLO DEVELOPMENTS LTD., | 41,285.63 | CONTRACT PAYMENTS HOUSING |
| 400247760 | CAHILL CRAFTS LTD | 65,376.00 | CONTRACT PAYMENTS BUILDINGS |
| 400250265 | BREEDON IRELAND | 31,780.00 | CONTRACT PAYMENTS ROADS |
| 400250265 | BREEDON IRELAND | 40,860.00 | CONTRACT PAYMENTS ROADS |
| 400250265 | BREEDON IRELAND | 23,835.00 | CONTRACT PAYMENTS ROADS |
| 400250265 | BREEDON IRELAND | 27,240.00 | CONTRACT PAYMENTS ROADS |

| | | | |
|-----------|---|------------|---------------------------------|
| 400250619 | BREEDON IRELAND | 95,000.00 | CONTRACT PAYMENTS ROADS |
| 400250619 | BREEDON IRELAND | 85,338.01 | CONTRACT PAYMENTS ROADS |
| 400250004 | EDWARD MARTIN | 27,675.00 | TRAINING |
| 400252433 | PLAZAMONT LIMITED | 155,704.35 | CONTRACT PAYMENTS ROADS |
| 400244218 | BARRY O NEILL PLANT HIRE LTD. | 26,559.00 | CONTRACT PAYMENTS ROADS |
| 400252702 | SIK CIVILS LTD. T/A KAVANAGH CONSTRUCTION | 39,477.68 | CONTRACT PAYMENTS ROADS |
| 400252828 | HARDSCAPES LTD. | 22,132.50 | CONTRACT PAYMENTS ROADS |
| 400250268 | BREEDON IRELAND | 37,130.86 | CONTRACT PAYMENTS ROADS |
| 400247760 | CAHILL CRAFTS LTD | 32,688.00 | CONTRACT PAYMENTS BUILDINGS |
| 400250263 | BREEDON IRELAND | 50,510.19 | CONTRACT PAYMENTS ROADS |
| 400244219 | BARRY O NEILL PLANT HIRE LTD. | 28,829.00 | CONTRACT PAYMENTS ROADS |
| 400251621 | GER DUNNE, | 20,628.63 | CONTRACT PAYMENTS BUILDINGS |
| 400252151 | CAHILL CRAFTS LTD | 50,569.93 | CONTRACT PAYMENTS HOUSING |
| 400252228 | WOODLAWN DEVELOPMENTS | 21,848.75 | CONTRACT PAYMENTS ROADS |
| 400251887 | WOODLAWN DEVELOPMENTS | 22,075.75 | CONTRACT PAYMENTS OPEN SPACES |
| 400253014 | JCDECAUX IRELAND LTD., | 20,961.17 | REPAIR & MAINTENANCE |
| 400247430 | INGRANITE RECON LTD | 20,774.70 | FLOWER HOLDERS |
| 400252130 | MICHAEL BENNETT and SONS BUILDING CONTRACTORS | 22,312.97 | CONTRACT PAYMENTS ROADS |
| 400252156 | CAHILL CRAFTS LTD | 56,334.59 | CONTRACT PAYMENTS HOUSING |
| 400250213 | DOLMEN GUARDING LIMITED | 36,604.80 | SECURITY |
| 400251763 | MICHAEL BENNETT and SONS BUILDING CONTRACTORS | 44,437.99 | CONTRACT PAYMENTS ROADS |
| 400251763 | MICHAEL BENNETT and SONS BUILDING CONTRACTORS | 44,437.99 | CONTRACT PAYMENTS ROADS |
| 400253423 | RAFPRO LTD. | 38,378.00 | EMERGENCY ACCOMMODATION |
| 400246391 | KEVIN THORPE LTD | 310,719.71 | CONTRACT PAYMENTS HOUSING |
| 400249769 | KEVIN THORPE LTD | 38,372.19 | CONTRACT PAYMENTS HOUSING |
| 400249769 | KEVIN THORPE LTD | 20,874.81 | CONTRACT PAYMENTS HOUSING |
| 400252700 | SIK CIVILS LTD. T/A KAVANAGH CONSTRUCTION | 24,302.01 | CONTRACT PAYMENTS ROADS |
| 400252609 | JOHN KAVANAGH HEATING & PLUMBING LTD. | 23,494.50 | CONTRACT PAYMENTS HOUSING |
| 400253479 | NIALL BARRY and CO | 44,908.45 | CONTRACT PAYMENTS ROADS |
| 400252559 | MARTELLO DEVELOPMENTS LTD., | 26,223.04 | CONTRACT PAYMENTS HOUSING |
| 400253618 | RAFPRO LTD. | 42,930.00 | EMERGENCY ACCOMMODATION |
| 400253459 | CARLOW COMMUNITY ENTERPRISE CENTRES CLG | 34,317.00 | TRAINING |
| 400253571 | MICHAEL BENNETT and SONS BUILDING CONTRACTORS | 75,500.47 | CONTRACT PAYMENTS OPEN SPACES |
| 400253571 | MICHAEL BENNETT and SONS BUILDING CONTRACTORS | 45,824.49 | CONTRACT PAYMENTS OPEN SPACES |
| 400253571 | MICHAEL BENNETT and SONS BUILDING CONTRACTORS | 143,326.64 | CONTRACT PAYMENTS OPEN SPACES |
| 400251309 | PLAZAMONT LIMITED | 20,710.35 | CONTRACT PAYMENTS ROADS |
| 400250033 | STARRUS ECO HOLDINGS LTD. T/A GREENSTAR | 22,001.18 | RECYCLING SERVICES |
| 400253767 | GROUND INVESTIGATIONS IRELAND LTD | 58,182.03 | CONTRACT PAYMENTS ROADS |
| 400249830 | GROUND INVESTIGATIONS IRELAND LTD | 27,903.78 | PROFESSIONAL FEES |
| 400253292 | GARRETT NOLAN | 28,375.00 | CONTRACT PAYMENTS HOUSING |
| 400253733 | ABSOLUTE LANDSCAPING LTD. | 25,934.75 | CONTRACT PAYMENTS OPEN SPACES |
| 400253728 | PEOPLE AND PLACE LIMITED | 25,000.00 | PROFESSIONAL FEES |
| 400253915 | KTL BUILDING CONTRACTORS LTD. | 27,126.50 | CONTRACT PAYMENTS HOUSING |
| 400253915 | KTL BUILDING CONTRACTORS LTD. | 27,694.00 | CONTRACT PAYMENTS HOUSING |
| 400221715 | ERNST & YOUNG | 22,552.05 | LEGAL FEES |
| 400253886 | DEPT OF HOUSING PLANNING COMMUNITY & LOCAL GOVT | 34,279.00 | AUDIT FEE - DOEH&LG |
| 400253916 | KTL BUILDING CONTRACTORS LTD. | 27,126.50 | CONTRACT PAYMENTS HOUSING |
| 400253916 | KTL BUILDING CONTRACTORS LTD. | 20,203.00 | CONTRACT PAYMENTS HOUSING |
| 400254067 | O RIORDAN MONUMENTAL WORKS LTD | 62,425.00 | BURIAL GROUND MAINTENANCE |
| 400253434 | MICHAEL BENNETT and SONS BUILDING CONTRACTORS | 25,824.16 | CONTRACT PAYMENTS ROADS |
| 400252088 | MICHAEL BENNETT and SONS BUILDING CONTRACTORS | 27,000.00 | CONTRACT PAYMENTS ROADS |
| 400253178 | FOURWINDS CONSTRUCTION LTD. T/A MS CONSTRUCTION | 29,510.00 | CONTRACT PAYMENTS HOUSING |
| 400254056 | GSN PLANT HIRE LTD | 52,321.80 | CONTRACT PAYMENTS HOUSING |
| 400246391 | KEVIN THORPE LTD | 321,399.20 | CONTRACT PAYMENTS HOUSING |
| 400252700 | SIK CIVILS LTD. T/A KAVANAGH CONSTRUCTION | 23,055.01 | CONTRACT PAYMENTS ROADS |
| 400252884 | PLAZAMONT LIMITED | 54,761.70 | CONTRACT PAYMENTS ROADS |
| 400250604 | PLAZAMONT LIMITED | 89,083.88 | CONTRACT PAYMENTS ROADS |
| 400249663 | PFH TECHNOLOGY GROUP | 62,643.90 | IT MAINTENANCE SOFTWARE SUPPORT |
| 400249663 | PFH TECHNOLOGY GROUP | 284,969.55 | IT MAINTENANCE SOFTWARE SUPPORT |
| 400253479 | NIALL BARRY and CO | 57,344.58 | CONTRACT PAYMENTS ROADS |
| 400250025 | PLAZAMONT LIMITED | 25,327.68 | CONTRACT PAYMENTS ROADS |
| 400248192 | DIGICOM OFFICE TECHNOLOGY LTD. | 64,523.85 | EQUIPMENT |
| 400249769 | KEVIN THORPE LTD | 86,423.64 | CONTRACT PAYMENTS HOUSING |
| 400251463 | KTL BUILDING CONTRACTORS LTD. | 84,671.00 | CONTRACT PAYMENTS HOUSING |
| 400238540 | KEVIN THORPE LTD | 72,545.51 | CONTRACT PAYMENTS HOUSING |
| 400253290 | CAHILL CRAFTS LTD | 27,126.50 | CONTRACT PAYMENTS HOUSING |
| 400251545 | KTL BUILDING CONTRACTORS LTD. | 85,090.95 | CONTRACT PAYMENTS HOUSING |
| 400254423 | RAFPRO LTD. | 44,361.00 | EMERGENCY ACCOMMODATION |
| 400252559 | MARTELLO DEVELOPMENTS LTD., | 21,997.38 | CONTRACT PAYMENTS HOUSING |
| 400254233 | RP TRADECO T/A ROADPLAN CONSULTING | 23,985.00 | PROFESSIONAL FEES |
| 400250668 | CUBE DISPLAY LTD. T/A JACK RESTAN DISPLAYS | 77,184.96 | TRAINING |
| 400253326 | THOMAS MURPHY & SONS (MACHINERY) LTD. | 41,633.47 | CONTRACT PAYMENTS ROADS |
| 400253327 | THOMAS MURPHY & SONS (MACHINERY) LTD. | 23,180.09 | CONTRACT PAYMENTS ROADS |
| 400253328 | THOMAS MURPHY & SONS (MACHINERY) LTD. | 56,825.72 | CONTRACT PAYMENTS ROADS |
| 400253310 | THOMAS MURPHY & SONS (MACHINERY) LTD. | 40,374.79 | CONTRACT PAYMENTS ROADS |
| 400247760 | CAHILL CRAFTS LTD | 51,756.00 | CONTRACT PAYMENTS BUILDINGS |
| 400253648 | THOMAS MURPHY & SONS (MACHINERY) LTD. | 32,347.50 | CONTRACT PAYMENTS ROADS |

| | | | |
|-----------|---|------------|-------------------------------|
| 400253647 | THOMAS MURPHY & SONS (MACHINERY) LTD. | 22,019.00 | CONTRACT PAYMENTS ROADS |
| 400253653 | THOMAS MURPHY & SONS (MACHINERY) LTD. | 58,426.00 | CONTRACT PAYMENTS ROADS |
| 400254056 | GSN PLANT HIRE LTD | 22,423.63 | CONTRACT PAYMENTS HOUSING |
| 400252037 | BRENNAN ASSOCIATES, | 61,500.00 | PROFESSIONAL FEES |
| 400250768 | TRUEFORM ENGINEERING LTD. | 28,917.00 | SIGNAGE |
| 400254178 | NIALL HOLLOWAY | 41,354.86 | CONTRACT PAYMENTS OPEN SPACES |
| 400254328 | RALF SANDER | 23,999.99 | CONTRACT PAYMENTS OPEN SPACES |
| 400254328 | RALF SANDER | 23,999.99 | CONTRACT PAYMENTS OPEN SPACES |
| 400254328 | RALF SANDER | 40,000.00 | CONTRACT PAYMENTS OPEN SPACES |
| 400252919 | PLAZAMONT LIMITED | 38,174.32 | CONTRACT PAYMENTS ROADS |
| 400253782 | PLAZAMONT LIMITED | 157,000.01 | CONTRACT PAYMENTS ROADS |
| 400253782 | PLAZAMONT LIMITED | 28,979.06 | CONTRACT PAYMENTS ROADS |
| 400253782 | PLAZAMONT LIMITED | 30,000.00 | CONTRACT PAYMENTS ROADS |
| 400253782 | PLAZAMONT LIMITED | 23,296.00 | CONTRACT PAYMENTS ROADS |
| 400254311 | PLAZAMONT LIMITED | 50,000.00 | CONTRACT PAYMENTS ROADS |
| 400254311 | PLAZAMONT LIMITED | 65,000.00 | CONTRACT PAYMENTS ROADS |
| 400254233 | RP TRADECO T/A ROADPLAN CONSULTING | 49,892.49 | PROFESSIONAL FEES |
| 400253925 | PLAZAMONT LIMITED | 412,311.05 | CONTRACT PAYMENTS ROADS |
| 400252918 | PLAZAMONT LIMITED | 42,704.94 | CONTRACT PAYMENTS ROADS |
| 400244178 | PLAZAMONT LIMITED | 63,539.79 | CONTRACT PAYMENTS ROADS |
| 400245568 | PLAZAMONT LIMITED | 72,405.33 | CONTRACT PAYMENTS ROADS |
| 400251317 | MICHAEL BENNETT and SONS BUILDING CONTRACTORS | 45,400.00 | CONTRACT PAYMENTS ROADS |
| 400254656 | RP TRADECO T/A ROADPLAN CONSULTING | 34,480.59 | PROFESSIONAL FEES |
| 400254650 | SJK CIVILS LTD. T/A KAVANAGH CONSTRUCTION | 60,000.00 | CONTRACT PAYMENTS ROADS |
| 400248629 | MICHAEL BENNETT and SONS BUILDING CONTRACTORS | 26,105.00 | CONTRACT PAYMENTS ROADS |
| 400254369 | SJK CIVILS LTD. T/A KAVANAGH CONSTRUCTION | 20,000.01 | CONTRACT PAYMENTS ROADS |
| 400254651 | PLAZAMONT LIMITED | 101,672.66 | CONTRACT PAYMENTS ROADS |
| 400233086 | PLAZAMONT LIMITED | 22,955.26 | CONTRACT PAYMENTS ROADS |
| 400254597 | MICHAEL BENNETT and SONS BUILDING CONTRACTORS | 24,000.00 | CONTRACT PAYMENTS ROADS |
| 400237409 | PLAZAMONT LIMITED | 42,298.50 | CONTRACT PAYMENTS ROADS |
| 400254928 | HARTECAST IRELAND | 20,000.00 | PARK FURNITURE |
| 400253479 | NIALL BARRY and CO | 115,629.07 | CONTRACT PAYMENTS ROADS |
| 400254816 | PLAZAMONT LIMITED | 36,320.00 | CONTRACT PAYMENTS ROADS |
| 400253479 | NIALL BARRY and CO | 20,000.01 | CONTRACT PAYMENTS ROADS |
| 400254823 | NIALL BARRY and CO | 30,000.00 | CONTRACT PAYMENTS ROADS |
| 400205944 | MAPLES & CALDER | 56,818.57 | LEGAL FEES |
| 400254808 | MARK MURPHY CONSULTANCY LTD. | 34,440.00 | PROFESSIONAL FEES |
| 400254323 | PLAZAMONT LIMITED | 54,480.00 | CONTRACT PAYMENTS ROADS |
| 400254324 | PLAZAMONT LIMITED | 22,700.00 | CONTRACT PAYMENTS ROADS |
| 400253479 | NIALL BARRY and CO | 279,487.00 | CONTRACT PAYMENTS ROADS |
| 400254683 | NIALL BARRY and CO | 87,001.73 | CONTRACT PAYMENTS OPEN SPACES |
| 400254788 | NIALL BARRY and CO | 54,480.00 | CONTRACT PAYMENTS ROADS |
| 400253953 | SEAMUS BYRNE ELECTRICAL LTD | 22,692.62 | CONTRACT PAYMENTS ELECTRICAL |
| 400254774 | TARSTONE ROAD MAINTENANCE LTD | 54,570.80 | CONTRACT PAYMENTS ROADS |
| 400253046 | ENERVEO IRELAND LTD. | 21,442.52 | ESB PUBLIC LIGHTING |
| 400247027 | CAHILL CRAFTS LTD | 22,700.00 | CONTRACT PAYMENTS HOUSING |
| 400253289 | CAHILL CRAFTS LTD | 27,126.50 | CONTRACT PAYMENTS HOUSING |
| 400253289 | CAHILL CRAFTS LTD | 38,045.20 | CONTRACT PAYMENTS HOUSING |
| 400253291 | CAHILL CRAFTS LTD | 34,504.00 | CONTRACT PAYMENTS HOUSING |
| 400237899 | JOHN GRAY LTD. | 31,128.51 | CONTRACT PAYMENTS HOUSING |
| 400252152 | MARTELLO DEVELOPMENTS LTD., | 34,050.00 | CONTRACT PAYMENTS HOUSING |
| 400252559 | MARTELLO DEVELOPMENTS LTD., | 25,206.25 | CONTRACT PAYMENTS HOUSING |
| 400254537 | FOURWINDS CONSTRUCTION LTD. T/A MS CONSTRUCTION | 22,700.00 | CONTRACT PAYMENTS HOUSING |
| 400254536 | FOURWINDS CONSTRUCTION LTD. T/A MS CONSTRUCTION | 22,700.00 | CONTRACT PAYMENTS HOUSING |
| 400246391 | KEVIN THORPE LTD | 318,609.98 | CONTRACT PAYMENTS HOUSING |
| 400249769 | KEVIN THORPE LTD | 134,439.76 | CONTRACT PAYMENTS HOUSING |
| 400244160 | KTL BUILDING CONTRACTORS LTD. | 124,623.00 | CONTRACT PAYMENTS HOUSING |
| 400253292 | GARRETT NOLAN | 28,375.00 | CONTRACT PAYMENTS HOUSING |
| 400253878 | O'CONNOR SUTTON CRONIN & ASSOCIATES LIMITED | 47,601.00 | PROFESSIONAL FEES |
| 400255063 | AECOM IRELAND LIMITED | 115,595.40 | PROFESSIONAL FEES |
| 400255128 | LEVELLING EQUIPMENT SERVICES LTD. | 26,475.75 | EQUIPMENT |
| 400254160 | FOURWINDS CONSTRUCTION LTD. T/A MS CONSTRUCTION | 47,670.00 | CONTRACT PAYMENTS HOUSING |
| 400255045 | COURTNEY DEERY | 23,985.00 | PROFESSIONAL FEES |
| 400254977 | FOURWINDS CONSTRUCTION LTD. T/A MS CONSTRUCTION | 25,537.50 | CONTRACT PAYMENTS HOUSING |
| 400254536 | FOURWINDS CONSTRUCTION LTD. T/A MS CONSTRUCTION | 25,537.50 | CONTRACT PAYMENTS HOUSING |
| 400246391 | KEVIN THORPE LTD | 60,625.24 | CONTRACT PAYMENTS HOUSING |
| 400254633 | KTL BUILDING CONTRACTORS LTD. | 27,126.50 | CONTRACT PAYMENTS HOUSING |
| 400254633 | KTL BUILDING CONTRACTORS LTD. | 34,390.50 | CONTRACT PAYMENTS HOUSING |
| 400253468 | KTL BUILDING CONTRACTORS LTD. | 38,499.20 | CONTRACT PAYMENTS HOUSING |
| 400253660 | KTL BUILDING CONTRACTORS LTD. | 34,958.00 | CONTRACT PAYMENTS HOUSING |
| 400253660 | KTL BUILDING CONTRACTORS LTD. | 27,126.50 | CONTRACT PAYMENTS HOUSING |
| 400254537 | FOURWINDS CONSTRUCTION LTD. T/A MS CONSTRUCTION | 25,537.50 | CONTRACT PAYMENTS HOUSING |
| 400254128 | KTL BUILDING CONTRACTORS LTD. | 24,187.99 | CONTRACT PAYMENTS HOUSING |
| 400254128 | KTL BUILDING CONTRACTORS LTD. | 23,393.49 | CONTRACT PAYMENTS HOUSING |
| 400254128 | KTL BUILDING CONTRACTORS LTD. | 23,058.66 | CONTRACT PAYMENTS HOUSING |
| 400254128 | KTL BUILDING CONTRACTORS LTD. | 25,661.22 | CONTRACT PAYMENTS HOUSING |
| 400254128 | KTL BUILDING CONTRACTORS LTD. | 25,661.22 | CONTRACT PAYMENTS HOUSING |

| | | | |
|-----------|--------------------------------|-----------|-------------------------------|
| 400254128 | CTL BUILDING CONTRACTORS LTD. | 25,661.22 | CONTRACT PAYMENTS HOUSING |
| 400254128 | CTL BUILDING CONTRACTORS LTD. | 25,661.22 | CONTRACT PAYMENTS HOUSING |
| 400254067 | O RIORDAN MONUMENTAL WORKS LTD | 61,990.30 | BURIAL GROUND MAINT CONTRACTS |
| 400254785 | URBAN AGENCY ARCHITECTS LTD | 23,390.02 | PROFESSIONAL FEES |
| 400255235 | RAFPRO LTD. | 46,410.00 | EMERGENCY ACCOMMODATION |
| 400249490 | ROCKET PYROTECHNICS LTD. | 20,526.36 | FIREWORKS DISPLAY |
| 400253291 | CAHILL CRAFTS LTD | 27,353.50 | CONTRACT PAYMENTS HOUSING |
| 400251938 | GLASDON INTERNATIONAL LTD. | 20,110.50 | EQUIPMENT STORAGE |