Supp.id	Supp.id(T)	Product(T)	Ordered amount	Received amount
26954	ALAN CARTER	CROI CONAITHE - STANDARD GRANT	50,000.00	50,000.00
26168	APCOA PARKING IRELAND LTD	Contract - Maintenance Pay and Display Machines	34,464.57	34,464.57
21044	APPAREL SUPPLY LTD	PROTECTIVE CLOTHING - FIRE FIGHTER	24,260.00	24,260.00
23579	ARCHWAY PRODUCTS LTD	HIRE OF VELOCITY PATCHER WITHOUT OPERATOR	20,800.00	20,800.00
26952	ARRON DONOGHUE AND NAOMI CLARKE	CROI CONAITHE - STANDARD GRANT	50,000.00	50,000.00
12690	BREEDON SURFACING SOLUTIONS IRE LTD	ROAD MARKINGS / LINING (Framework	24,602.40	24,602.40
26870	BRENDAN BERGIN	CROI CONAITHE - STANDARD GRANT	50,000.00	50,000.00
17476	BRETLAND CONSTRUCTION	CIVIL WORKS CONTRACT	32,847.50	32,847.50
10235	CALLINGTON LTD	ROAD RECYCLING	530,109.67	530,109.67
10235	CALLINGTON LTD	CIVIL WORKS CONTRACT	181,512.38	181,512.38
26931	CARLSON EMEA B.V	EQUIPMENT - OTHER	28,800.00	28,800.00
26852	CARMEL LAVIN & DERMOT SHERIDAN	CROI CONAITHE - STANDARD GRANT	50,000.00	50,000.00
23443	CARROLL QUARRY LTD	STONE - CLAUSE 804 (Framework Item)	53,466.30	53,466.30
26938	CATHERINE AND JAMES HAMILTON	CROI CONAITHE - STANDARD GRANT	50,000.00	50,000.00
23833	CIVIC INTEGRATED SOLUTIONS	CIVIL WORKS CONTRACT	24,129.85	24,129.85
23043	CO - OPERATIVE HOUSING IRELAND SOCIETY LTD	CAPITAL CONTRACT PAYMENTS	72,371.01	72,371.01
24178	COLAS BITUMEN EMULSIONS (EAST) LTD	HIRE OF TAR SPRAYER (WITH DRIVER)	121,760.86	121,760.86
10393	COOGAN PLANT HIRE LTD	HIRE OF TIPPER (WITH DRIVER)	52,200.00	52,200.00
10393	COOGAN PLANT HIRE LTD	HIRE OF PAVER WITH OPERATOR	66,120.00	66,120.00
14759	DAVID SHERIDAN BROOKVILLE HOUSE B&B	ACCOMMODATION - HOMELESS	66,900.00	66,900.00
16562	DUBLIN CITY COUNCIL	AGENCY SERVICES - OTHER LAS	41,544.00	41,544.00
12147	DUNNE BROTHERS LTD	PAVING SLABS 2 x 2 x 2" PLAIN	44,536.18	44,536.18
12147	DUNNE BROTHERS LTD	HIRE- EXCAVATOR-RUB TYRED (& DRIVER	21,647.60	21,647.60
12147	DUNNE BROTHERS LTD	CIVIL WORKS CONTRACT	186,074.17	186,074.17
10649	ELLSPORT LTD	CIVIL WORKS CONTRACT	54,600.00	54,600.00
10675	ESB NETWORKS CORK	CIVIL WORKS CONTRACT	21,921.00	21,921.00
26076	FARRELL BROTHERS (ARDEE) LTD	OFFICE FURN. Less Than €5000/ITEM	36,199.26	36,199.26
26886	FERGAL WALSH	CROI CONAITHE - STANDARD GRANT	50,000.00	50,000.00
24084	FVG CONSTRUCTION & MAINTENANCE LIMITED	CAPITAL CONTRACT PAYMENTS	71,874.64	71,874.64
26846	GARRETT CONNOLLY	CROI CONAITHE - STANDARD GRANT	50,000.00	50,000.00
26845	GEMMA DARCY	CROI CONAITHE - TOP UP GRANT	70,000.00	70,000.00
25143	GJ MURRAY CONSTRUCTION LTD T/A FRANK MURRAY CONSTRUCTION	STONE WORKS - PLAQUES/MONUMENTS	36,556.00	36,556.00
23280	HANLY QUARRIES LTD	CHIPPINGS -10MM (Framework Item)	25,538.60	25,538.60
10961	HINCH PLANT HIRE LTD	HIRE- EXCAVATOR-RUB TYRED (& DRIVER	31,421.90	31,421.90
10961	HINCH PLANT HIRE LTD	HIRE EXCAVATOR TRACKED (WITH DRIVER	20,895.50	20,895.50
12308	HOEY & DENNING CLIENT A/C	LAND PURCHASE - COMPENSATION	75,250.00	75,250.00
23301	ICARE HOUSING CIG	CALF PAYMENTS AHB's	47,438.50	47,438.50
701988	IND AND DOM FURINITURE TULLAMORE LTD TA GLENNWOOD	Carpentry services	40,349.00	40,349.00
26925	INDECON INTERNATIONAL ECONOMIC & STRATEGIC CONSULTANTS LTD	CONSULTANCY/PROFESSIONAL FEES - NO W/TAX	49,035.00	24,035.00
26847	JAMES CASSIDY	CROI CONAITHE - TOP UP GRANT	70,000.00	70,000.00
26882	JOHN & CHARON REAMSBOTTOM	CROI CONAITHE - STANDARD GRANT	50,000.00	50,000.00
26953	JOHN AND ANNETTE GLENNON	CROI CONAITHE - TOP UP GRANT	70,000.00	70,000.00
20288	JOHN REYNOLDS	Structural Repairs	33,200.00	33,200.00
26880	JOSEPH BERMINGHAM	CROI CONAITHE - STANDARD GRANT	50,000.00	50,000.00
26935	John Treacy	CROI CONAITHE - STANDARD GRANT	50,000.00	50,000.00
20483	KILLAREE LIGHTING SERVICES LTD	ELECTRICAL SERVICES - OTHER	90,884.58	90,884.58
17464	KILSARAN ROADSURFACING & CONTRACTING UNLIMITED COMPANY	CIVIL WORKS CONTRACT	254,525.04	254,525.04
17464	KILSARAN ROADSURFACING & CONTRACTING UNLIMITED COMPANY	CONSTRUCTION OF FOOTPATHS	205,178.75	205,178.75
17464	KILSARAN ROADSURFACING & CONTRACTING UNLIMITED COMPANY	ROAD RECYCLING	342,669.18	342,669.18
23854	LAKELAND CIVIL ENGINEERING LTD	CIVIL WORKS CONTRACT	59,407.50	59,407.50
16820	LAMBES OIL LTD	HVO DUTY PAID - BIRR AREA	22,643.70	22,643.70
16820	LAMBES OIL LTD	HVO DUTY PAID - TULLAMORE AREA	22,072.47	22,072.47
19765	LIR FIRE PROTECTION LTD	ELECTRICAL SERVICES - OTHER	31,410.00	31,560.00
26883	MARY HOGAN	CROI CONAITHE - STANDARD GRANT	50,000.00	50,000.00
26837	MCCABE MASONRY LTD T/A MCCABE GROUP	CIVIL WORKS CONTRACT	59,438.00	59,438.00
26837	MCCABE MASONRY LTD T/A MCCABE GROUP	Stonemason services	85,355.32	85,355.32
21447	MEDIA VEST T/A SPARK FOUNDRY	ADVERTISING (Framework Item)	28,030.83	28,030.83
25110	METROCOUNT NL B.V.	ROAD SURVEY / TESTING	21,845.00	21,845.00
17325	MR SEAMUS BRADLEY	CIVIL WORKS CONTRACT	21,764.00	21,764.00
26881	NOELLE EGAN	CROI CONAITHE - TOP UP GRANT	70,000.00	70,000.00
22549	OXIGEN COMMERCIAL (CIVIC AMENITY SITES ONLY)	WASTE DISPOSAL	40,769.62	40,769.62
24940	OXIGEN COMMERCIAL UNLIMITED COMPANY	WASTE DISPOSAL	53,872.58	53,872.58
23775	PARK PLANT HIRE LTD T/A KILLEEN CIVIL ENGINEERING	HIRE OF TIPPER (WITH DRIVER)	29,957.50	29,957.50
26059	REVAMP CONSERVATION LIMITED	STONE WORKS - PLAQUES/MONUMENTS	153,006.00	153,006.00
26000712	RIVERSIDE PRINT & EMBROIDERY LTD	LEO M1 GRANTS PAYABLE	20,693.00	20,693.00
11699	ROADMASTER CARAVANS LTD T/A ROADMASTER	Removal of Caravans etc	29,290.00	29,290.00
11714	ROMAQUIP LTD	REPAIRS-COUNCIL PLANT/MACHINERY	21,556.23	21,556.23
26850	SANDRA DUNNE	CROI CONAITHE - STANDARD GRANT	50,000.00	50,000.00
26885	SARAH LYONS AND AIDAN TRACEY	CROI CONAITHE - TOP UP GRANT	70,000.00	70,000.00
17940	SIMON COMMUNITY (MIDLANDS) COMPANY LBG	ACCOMMODATION - HOMELESS	172,254.00	172,254.00
26055	SMYTH PROJECT MANAGEMENT Lld T/A TEKNABUILD	PLUMBING SERVICES - LA HOUSING	28,980.90	28,980.90
25760	TECHNOLOGICAL UNIVERSITY OF THE SHANNON MIDLANDS MIDWEST	CONSULTANCY/PROFESSIONAL FEES - NO W/TAX	21,000.00	21,000.00

26724	THORNPART ADJUSTERS LTD T/A DAVIES	PRIVATE RENTED INSPECTIONS	46,259.70	46,259.70
14974	Tower Plant & Civil Engineering	Road Reconstruction works	35,721.60	35,721.60
14974	Tower Plant & Civil Engineering	ENVIRONMENT SERVICES - OTHER	52,151.11	52,151.11
14974	Tower Plant & Civil Engineering	Enhancement works	93,750.43	93,750.43
14974	Tower Plant & Civil Engineering	CIVIL WORKS CONTRACT	2,026,012.60	1,976,892.54
14974	Tower Plant & Civil Engineering	ROAD RECYCLING	47,011.93	47,011.93
22254	UISCE EIREANN (Housing use only)	Laying of pipes	129,440.00	129,440.00
26909	VINCENT CUNNINGHAM	CROI CONAITHE - STANDARD GRANT	50,000.00	50,000.00
16959	WELL GRANT PAYMENT	DWWTS GRANT	180,000.00	180,000.00
21405	WINTERTECH SYSTEMS	STORAGE TANK	323,392.50	323,392.50
26230	WOODFIELD HORTICULTURE	LANDSCAPE MAINTENANCE - OTHER	29,035.00	29,035.00
			7,951,804.96	7,877,834.90