

Project Name	Project Location (NUTS)	Year of Alloc:	Total amount paid
CARLETON CAKE COMPANY LIMIT	Cavan	2015	8,969.10
MAGEE CLOTHING 159221	Donegal	2015	11,750.00
E GERAGHTY & CO LTD 158794	Galway	2015	12,500.00
PRIOR TOOL & DIE LTD 158777	Leitrim	2015	15,000.00
LAMPOST CONSTRUCTION COMP	Louth	2015	17,500.00
N & E FARRELL PRECISION ENGINI	Longford	2015	17,500.00
SECTO SERVICES LTD 158194	Offaly	2015	19,500.00
CHAMELEON COLOUR SYSTEMS L	Galway	2015	19,659.81
CARAGH TOOL & DIE LTD 158451	Galway City	2015	19,819.60
CMS DISTRIBUTION LTD 158184	Mayo	2015	20,000.00
ATHLONE EXTRUSIONS LTD 15794	Westmeath	2015	22,195.39
EVM LTD 158052	Westmeath	2015	25,000.00
SPECTAC INTERNATIONAL LTD 15	Louth	2015	28,500.00
SYNECCO LTD 158501	Galway	2015	31,500.00
IJM TIMBER ENGINEERING LTD 15	Monaghan	2015	35,000.00
AGRI HEALTH LTD 157918	Monaghan	2015	37,500.00
ATHLONE EXTRUSIONS LTD 15794	Westmeath	2015	37,850.23
HWT ENGINEERING LTD 157780	Mayo	2015	40,000.00
ANECTO LTD 158209	Galway City	2015	40,000.00
SECTO SERVICES LTD 158189	Offaly	2015	40,000.00
TOP FORM LTD 158004	Galway	2015	40,000.00
ALPHA WIRELESS LTD 158815	Laois	2015	40,000.00
MAC-FAB SYSTEMS LTD 158725	Monaghan	2015	49,999.28
SHANETTE SHEDS LTD 158228	Westmeath	2015	50,010.00
TOP FORM LTD 158775	Galway	2015	60,750.00
GERMAN SALAMI CO (DUNDALK)	Louth	2015	62,555.62
MAY 3 SOFTWARE LTD 159285	Mayo	2015	64,382.50
ASHLEY MARTIN LTD 158769	Donegal	2015	73,500.00
CONDRON CONCRETE LTD 15821	Offaly	2015	137,280.29
AVENUE MOULD SOLUTIONS LTD	Sligo	2015	185,573.29
WALSH MECHANICAL ENGINEERII	Mayo	2015	208,166.28
TERRA SPIRITS & LIQUEURS CUIDE	Cavan	2015	225,755.80
ATHLONE EXTRUSIONS LTD 15794	Westmeath	2015	249,875.00
IRISH BREEZE LTD 158217	Louth	2015	250,000.00

Amount paid at end of operation