

SUPPLIER	DESCRIPTION	EURO
HARRINGTON CONCRETE & QUARRIES	Contract -Road Surfacing Works	-1,000,299.88
HARRINGTON CONCRETE & QUARRIES	Contract -Road Surfacing Works	-88,105.00
HARRINGTON CONCRETE & QUARRIES	Contract -Road Surfacing Works	-44,385.00
MICHAEL CONNOR	Contract-Housing Works	-26,874.00
MICHAEL CONNOR	Contract-Housing Works	-22,377.00
IRISH DRILLING LTD	Contract- Ground Investigation Works	-47,493.07
THOMAS VAUGHAN TREE CARE	Contract- Tree Felling Works	-23,400.00
PATRICK KILDUFF & SONS BUILDERS LTD.	Contract-Stone Masonry Works	-28,300.00
DEPT OF HOUSING, PLANNING & LOCAL GOVT	Audit Fees	-39,579.00
OWEN DERVIN & SONS LTD	Contract-Civil Works	-103,180.00
WILLS BROS LTD	Contract- Road Construction	-117,955.03
VANGUARD FIRE AND RESCUE LTD	Purchase of PPE	-27,679.67
MOUNTAIN VIEW CONSTRUCTION LTD	Contract-Housing Works	-82,550.00
MOUNTAIN VIEW CONSTRUCTION LTD	Contract-Housing Works	-27,020.06
MOUNTAIN VIEW CONSTRUCTION LTD	Contract-Housing Works	-61,120.00
MOUNTAIN VIEW CONSTRUCTION LTD	Contract-Housing Works	-99,400.00
TARSTONE ROAD MAINTENANCE LTD	Contract-Raising of Ironworks	-20,230.00
JFC MANUFACTURING LTD	Purchase of Land Drainage Pipes	-42,934.38
COLLINS BOYD ENGINEERING LTD.	Consultancy-Engineering	-46,598.08
COLLINS BOYD ENGINEERING LTD.	Consultancy-Engineering	-63,427.00
P & D LYDON PLANT HIRE	Contract-Groundworks	-1,179,570.00
MICHAEL O MALLEY	Contract-Road Works	-367,500.00
MICHAEL O MALLEY	Contract-Road Works	-210,500.00
MICHAEL O MALLEY	Contract-Civil Works	-1,471,515.00
CALLINGTON LTD.	Contract-Road Recycling	-246,695.44
CALLINGTON LTD.	Contract-Road Recycling	-45,536.65
CALLINGTON LTD.	Contract-Road Recycling	-59,550.80
CALLINGTON LTD.	Contract-Road Recycling	-99,506.48
CALLINGTON LTD.	Contract-Road Recycling	-31,980.22
CALLINGTON LTD.	Contract-Road Recycling	-48,741.11
CALLINGTON LTD.	Contract-Road Recycling	-32,134.74
CALLINGTON LTD.	Contract-Road Recycling	-104,003.16
CALLINGTON LTD.	Contract-Road Recycling	-35,000.00
CALLINGTON LTD.	Contract-Road Recycling	-70,250.00
CALLINGTON LTD.	Contract-Road Recycling	-83,500.00
CALLINGTON LTD.	Contract-Road Recycling	-40,500.00
CALLINGTON LTD.	Contract-Road Recycling	-42,500.00
CALLINGTON LTD.	Contract-Road Recycling	-67,500.00
CALLINGTON LTD.	Contract-Road Recycling	-38,500.00
CALLINGTON LTD.	Contract-Road Recycling	-48,000.00
CALLINGTON LTD.	Contract-Road Recycling	-50,000.00
CALLINGTON LTD.	Contract-Road Recycling	-31,147.50
CALLINGTON LTD.	Contract-Road Recycling	-119,978.30
CALLINGTON LTD.	Contract-Road Recycling	-29,949.75
CALLINGTON LTD.	Contract-Road Recycling	-129,971.00
CALLINGTON LTD.	Contract-Road Recycling	-54,986.25
CALLINGTON LTD.	Contract-Road Recycling	-20,624.50
CALLINGTON LTD.	Contract-Road Recycling	-28,716.30
CALLINGTON LTD.	Contract-Road Recycling	-24,051.51
CALLINGTON LTD.	Contract-Road Recycling	-39,625.55
CALLINGTON LTD.	Contract-Road Recycling	-44,030.30
CALLINGTON LTD.	Contract-Road Recycling	-44,052.62
CALLINGTON LTD.	Contract-Road Recycling	-118,942.00
CALLINGTON LTD.	Contract-Road Recycling	-20,265.00
COMPLETE HIGHWAY CARE LTD T/A CHM GROUP	Contract- VRS Barrier Installation	-186,577.00
RPS CONSULTING ENGINEERS	Consultancy-Engineering	-37,353.87
LARKIN WINDOWS & DOORS T/A LARKIN ALUMINIUM LTD.	Contract-Energy Upgrade Works	-57,313.50
LARKIN WINDOWS & DOORS T/A LARKIN ALUMINIUM LTD.	Contract-Energy Upgrade Works	-35,322.06
LARKIN WINDOWS & DOORS T/A LARKIN ALUMINIUM LTD.	Contract-Energy Upgrade Works	-44,152.58
LARKIN WINDOWS & DOORS T/A LARKIN ALUMINIUM LTD.	Contract-Energy Upgrade Works	-35,322.06
ELECTRIC SKYLINE LTD	Public Lighting Works	-20,439.00
GERALD LOVE CONTRACTS	Contract-Civil Works	-44,831.40
ENERGIA	Electricity Charges	-35,125.13
ENERGIA	Electricity Charges	-41,482.54
ENERGIA	Electricity Charges	-54,343.38

MCNAMARA LOGISTICS LTD	Haulage of Salt	-49,200.00
ROADSTONE LIMITED	Contract-Road Overlay Works	-29,893.47
ROADSTONE LIMITED	Contract-Road Overlay Works	-234,883.00
ROADSTONE LIMITED	Contract-Road Overlay Works	-253,875.69
ROADSTONE LIMITED	Contract-Road Overlay Works	-337,926.87
ROADSTONE LIMITED	Contract-Road Overlay Works	-27,421.68
ROADSTONE LIMITED	Contract-Road Pavement Works	-164,714.17
HANLY QUARRIES LTD	Contract- Road Overlay Works	-111,470.00
HANLY QUARRIES LTD	Contract- Road Overlay Works	-145,525.01
HANLY QUARRIES LTD	Contract- Road Overlay Works	-190,024.13
HANLY QUARRIES LTD	Contract- Road Overlay Works	-64,825.00
HANLY QUARRIES LTD	Contract- Road Overlay Works	-139,695.87
HANLY QUARRIES LTD	Contract- Road Overlay Works	-154,542.48
HANLY QUARRIES LTD	Contract- Road Overlay Works	-195,594.71
HANLY QUARRIES LTD	Contract- Road Overlay Works	-375,330.67
HANLY QUARRIES LTD	Contract- Road Overlay Works	-167,169.16
HANLY QUARRIES LTD	Contract- Road Overlay Works	-46,419.38
HANLY QUARRIES LTD	Contract- Road Overlay Works	-205,300.53
HANLY QUARRIES LTD	Contract- Road Overlay Works	-162,995.00
FUTURE VIEW DEVELOPMENT LTD	Contract-Housing Works	-21,529.83
FUTURE VIEW DEVELOPMENT LTD	Contract-Housing Works	-26,241.25
ESB NETWORKS LTD	Electricity Connection Fees	-40,332.28
ESB NETWORKS LTD	Electricity Connection Fees	-26,496.38
WARD BROS PLANT HIRE LTD	Purchase of Road Materials	-43,480.50
JARLATH RAFTERY	Contract-Housing Works	-70,305.00
LANDMARK TECHNOLOGIES LTD	Purchase of IT Equipment	-29,658.07
GALWAY TRAVELLER MOVEMENT T/A BOUNCE BACK RECYCLING	Bulky Goods Collection	-33,552.30
CREIGHTON AND REGAN	Contract-Housing Works	-356,036.17
CREIGHTON AND REGAN	Contract-Housing Works	-43,959.00
CREIGHTON AND REGAN	Contract-Housing Works	-21,197.10
ROOSKY CONTRACTS	Contract-Civil Works	-20,344.85
ARCHAEOLOGICAL MANAGEMENT SOLUTIONS LIMITED	Consultancy-Archaeological	-1,164,551.95
QUEENS UNIVERSITY - FINANCE DEPARTMENT	Consultancy-Archaeological	-67,367.56
KENNY LYONS & ASSOCIATES	Consultancy-Architects Fees	-51,923.00
JOHN MADDEN & SONS LTD	Contract-Road Overlay Works	-434,187.27
P MC MANUS CONSTRUCTION	Contract-Housing Works	-24,965.00
ROAD CONTROL SERVICES LTD	Traffic Management Services	-27,745.00
FREGOLI THEATRE COMPANY LTD	Performance Fees	-41,150.00
NOONE CIVIL ENGINEERS & CONSTRUCTION LTD	Contract-Site Clearance Works	-88,104.12
SOURCE CIVIL LTD	Contract-Civil Works	-130,561.75
GAYNOR & SONS GROUNDWORKS LTD	Contract-Civil Works	-41,323.40
GAYNOR & SONS GROUNDWORKS LTD	Contract-Civil Works	-85,700.50
ANTHONY CUNNANE BUILDING CONTRACTOR	Contract-Civil Works	-61,530.00
SAMMON DEVELOPMENTS LTD	Contract-Housing Works	-334,747.53
PAT LOFTUS CONSTRUCTION GROUP LIMITED	Contract-Housing Works	-352,596.88
BUILDING DESIGN PARTNERSHIP (ARCHITECTS DESIGNERS ENGINEERS) LTD	Consultancy-Architects Fees	-97,108.50
ELLIOTT PROPERTIES LTD	Contract-Civil Works	-109,727.47
KEOGH ELECTRICAL ENGINEERING LTD	Contract-Energy Upgrade Works	-237,833.93
KEOGH ELECTRICAL ENGINEERING LTD	Contract-Energy Upgrade Works	-248,612.72
MCKELVEY CONSTRUCTION LTD	Contract-Civil Works	-72,123.83
JAMES OLIVER HEARTY & SONS	Contract-Civil Works	-22,500.00
J & R ELECTRICAL (NI) LTD	Contract-Energy Upgrade Works	-30,925.11
ALLEN MCGOWAN T/A AMG GARAGE DOORS	Upgrade Works-Fire Stations	-25,360.00
GOWAN DISTRIBUTORS LIMITED	Purchase of Vehicles	-119,064.26
ROUGHAN AND O DONOVAN	Consultancy-Engineering	-28,371.49
ROUGHAN AND O DONOVAN	Consultancy-Engineering	-61,069.81
ROUGHAN AND O DONOVAN	Consultancy-Engineering	-540,604.68
ROUGHAN AND O DONOVAN	Consultancy-Engineering	-24,160.28

- Payments in respect of purchase orders are inclusive of VAT where appropriate

-Payments to suppliers are net of Withholding Tax where applicable

-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