

Supplier	Description	EURO
ROUGHAN AND O DONOVAN	CONSULTANCY FEE	-73,800.00
ROUGHAN AND O DONOVAN	CONSULTANCY FEE - ENGINEERING	-160,695.17
ROUGHAN AND O DONOVAN	CONSULTANCY FEE - ENGINEERING	-172,159.21
COLAS CONTRACTING LIMITED	ROAD LINING	-20,196.00
HARRINGTON CONCRETE & QUARRIES	CONTRACT - CIVIL WORKS	-38,262.00
HARRINGTON CONCRETE & QUARRIES	SUPPLY & APPLY OVERLAY	-490,462.84
AVISON YOUNG - DONAL O BUACHALLA AND CO LTD	CPO NEGOTIATION & VALUATION FEES	-48,979.83
THOMAS VAUGHAN TREE CARE	FELLING WORKS	-25,000.00
QUADIENT IRELAND LIMITED	POSTAGE	-20,000.00
GREEN PALMTREE LTD T/A TULLY S HOTEL	ACCOMMODATION	-63,240.00
RYAN HANLEY AND CO	CONSULTANCY FEE OTHER	-28,597.50
RYAN HANLEY AND CO	CONSULTANCY FEE - ENGINEERING	-33,521.35
OWEN DERVIN & SONS LTD	CONTRACT - ROAD CONSTRUCTION	-36,590.63
EIRCOM LTD - PLANT ALTERATION	LINE DIVERSION WORKS	-127,668.75
MURPHY GEOSPATIAL LTD.	SURVEY SERVICES - CONSULTANCY	-244,462.50
MOUNTAIN VIEW CONSTRUCTION LTD	CONTRACT - HOUSING WORKS	-95,445.00
MOUNTAIN VIEW CONSTRUCTION LTD	CONTRACT - HOUSING WORKS	-95,445.00
MOUNTAIN VIEW CONSTRUCTION LTD	CONTRACT - BUILDINGS	-24,600.00
MOUNTAIN VIEW CONSTRUCTION LTD	CONTRACT - ENERGY UPGRADE WORKS	-780,876.57
PARKLAWN TREE SERVICES LTD	TREE FELLING WORKS	-23,450.00
A & L GOODBODY SOLICITORS	LEGAL FEES	-31,224.17
RPS CONSULTING ENGINEERS	CONSULTANCY FEES	-130,380.00
DES NALLY DEVELOPMENTS	CONTRACT - CIVIL WORKS	-32,860.00
DES NALLY DEVELOPMENTS	CONTRACT - CIVIL WORKS	-35,516.28
DES NALLY DEVELOPMENTS	CONTRACT - CIVIL WORKS	-52,808.72
JFC MANUFACTURING LTD	PURCHASE OF PIPES	-22,698.42
T J O CONNOR & ASSOCIATES	CONSULTANCY FEE - ENGINEERING	-45,407.49
HUNTER APPAREL SOLUTIONS LIMITED	PURCHASE OF PPE	-23,274.56
COLLINS BOYD ENGINEERING LTD.	ARCHITECTS FEE	-37,693.72
IGSL LIMITED	GROUND/SITE INVESTIGATION	-32,979.46
MICHAEL O MALLEY	CONTRACT - FOOTPATHS	-862,472.72
CALLINGTON LTD.	CONTRACT - FOOTPATHS	-114,465.50
CALLINGTON LTD.	CONTRACT - ROADS	-89,580.00
CALLINGTON LTD.	CONTRACT - ROAD RECYCLING	-28,193.83
CALLINGTON LTD.	CONTRACT - ROAD RECYCLING	-59,911.90
CALLINGTON LTD.	CONTRACT - ROAD RECYCLING	-57,268.72
CALLINGTON LTD.	CONTRACT - FOOTPATHS	-27,754.00
CALLINGTON LTD.	CONTRACT - ROAD RECYCLING	-53,920.03
CALLINGTON LTD.	CONTRACT - ROAD RECYCLING	-55,500.00
CALLINGTON LTD.	CONTRACT - ROAD RECYCLING	-72,185.00
CALLINGTON LTD.	CONTRACT - ROAD RECYCLING	-36,600.00
CALLINGTON LTD.	CONTRACT - ROAD RECYCLING	-25,950.00
CALLINGTON LTD.	CONTRACT - ROAD RECYCLING	-38,766.52
CALLINGTON LTD.	CONTRACT - ROAD RECYCLING	-22,682.00
CALLINGTON LTD.	CONTRACT - ROAD RECYCLING	-93,491.00
COMPLETE HIGHWAY CARE LTD T/A CHM GROUP	SAFETY BARRIER	-36,727.00
ELECTRIC SKYLINE LTD	PUBLIC LIGHTING	-45,858.12
ELECTRIC SKYLINE LTD	PUBLIC LIGHTING	-52,096.16
ELECTRIC SKYLINE LTD	PUBLIC LIGHTING	-36,403.07
BRANDRAKE PLANT HIRE LTD	CONTRACT - ROAD RECYCLING	-51,750.00
BRANDRAKE PLANT HIRE LTD	CONTRACT - ROAD RECYCLING	-153,650.00
BRANDRAKE PLANT HIRE LTD	CONTRACT - ROAD RECYCLING	-51,017.00
GERALD LOVE CONTRACTS	CONTRACT - FOOTPATHS	-44,382.50
GLAN AGUA LTD	ENERGY COSTS	-62,657.11
ENERGIA	PUBLIC LIGHTING	-36,168.70
ENERGIA	PUBLIC LIGHTING	-49,092.50
MCMAMARA LOGISTICS LTD	HAULAGE OF SALT	-73,800.00
ROADSTONE LIMITED	CONTRACT - ROAD CONSTRUCTION	-25,079.43
ROADSTONE LIMITED	CONTRACT - ROAD CONSTRUCTION	-188,891.06
ROADSTONE LIMITED	CONTRACT - ROAD CONSTRUCTION	-1,265,447.24
ROADSTONE LIMITED	CONTRACT - ROAD OVERLAY	-82,419.86
ROADSTONE LIMITED	CONTRACT - ROAD OVERLAY	-41,316.00
ROADSTONE LIMITED	CONTRACT - ROAD OVERLAY	-98,442.80
ROADSTONE LIMITED	CONTRACT - ROAD OVERLAY	-173,967.15
ROADSTONE LIMITED	CONTRACT - ROAD OVERLAY	-360,640.26
ROADSTONE LIMITED	CONTRACT - ROAD OVERLAY	-166,163.85
ROADSTONE LIMITED	CONTRACT - ROAD OVERLAY	-109,177.84
ROADSTONE LIMITED	CONTRACT - ROAD CONSTRUCTION	-160,214.78
ROADSTONE LIMITED	CONTRACT - ROAD CONSTRUCTION	-59,475.20
ROADSTONE LIMITED	CONTRACT - ROAD CONSTRUCTION	-107,335.28
ROADSTONE LIMITED	CONTRACT - ROAD CONSTRUCTION	-114,867.69
ROADSTONE LIMITED	CONTRACT - ROAD CONSTRUCTION	-91,184.63
ROADSTONE LIMITED	CONTRACT - ROAD CONSTRUCTION	-96,081.16
ROADSTONE LIMITED	CONTRACT - ROAD CONSTRUCTION	-46,512.31

ROADSTONE LIMITED	CONTRACT - ROAD CONSTRUCTION	-115,763.04
ROADSTONE LIMITED	CONTRACT - ROAD CONSTRUCTION	-162,799.51
ROADSTONE LIMITED	CONTRACT - ROAD CONSTRUCTION	-138,202.72
ROADSTONE LIMITED	CONTRACT - ROAD CONSTRUCTION	-297,500.33
HANLY QUARRIES LTD	CONTRACT - ROAD CONSTRUCTION	-121,802.75
HANLY QUARRIES LTD	CONTRACT - ROAD CONSTRUCTION	-1,048,767.64
ESB NETWORKS LTD	RELOCATION OF SERVICES	-30,827.74
ESB NETWORKS LTD	CONNECTION FEE	-35,086.33
MURDRUM LIMITED - PERCY FRENCH HOTEL	ACCOMMODATION	-33,354.00
MURDRUM LIMITED - PERCY FRENCH HOTEL	ACCOMMODATION	-22,977.20
MURDRUM LIMITED - PERCY FRENCH HOTEL	ACCOMMODATION	-22,236.00
GALWAY TRAVELLER MOVEMENT T/A BOUNCE BACK RECYCLING	BULKY GOODS COLLECTION	-34,605.02
FUTURERANGE LTD	SOFTWARE LICENCE	-29,392.46
AECOM IRELAND LIMITED	CONSULTANCY FEE - OTHER	-57,663.63
KENNY LYONS & ASSOCIATES	ARCHITECTS FEE	-20,084.76
P MC MANUS CONSTRUCTION	CONTRACT - HOUSING WORKS	-23,207.00
P MC MANUS CONSTRUCTION	CONTRACT - HOUSING WORKS	-24,810.75
MALACHY WALSH & PARTNERS	CONSULTANCY - ENGINEERING	-57,533.25
SWEENEY ARCHITECTS	CONSULTANCY FEE - OTHER	-23,958.62
SAMMON DEVELOPMENTS LTD	CONTRACT - HOUSING	-69,516.85
SAMMON DEVELOPMENTS LTD	CONTRACT HOUSING	-312,634.32
JOHN NAUGHTON FENCING LTD	CONTRACT - FENCING	-24,622.50
PAT LOFTUS CONSTRUCTION GROUP LIMITED	CONTRACT - BUILDINGS	-711,168.20
BUILDING DESIGN PARTNERSHIP (ARCHITECTS DESIGNERS ENGINEERS) I	ARCHITECTS FEE	-25,522.50
BUILDING DESIGN PARTNERSHIP (ARCHITECTS DESIGNERS ENGINEERS) I	ARCHITECTS FEE	-79,950.00
ELLIOTT PROPERTIES LTD	CONTRACT - BUILDINGS	-421,425.43
CLANDILLON CIVIL CONSULTING	CONSULTANCY -OTHER	-24,201.79
BARNEYWELL DAC T/A KELLY AUTO COMMERCIALS	PURCHASE OF VEHICLE	-117,292.80
GKMP ARCHITECTS LTD	ARCHITECTS FEE	-46,186.50
FINNA CONSTRUCTION LTD	CONTRACT - HOUSING WORKS	-42,558.03
CREIGHTON & REGAN CONSTRUCTION LTD	CONTRACT - HOUSING WORKS	-93,435.24
DE BLACAM & MEAGHER T/A DBM DESIGN SERVICES CO LTD	ARCHITECTS FEE	-41,407.95
HYUNDAI CARS IRELAND	PURCHASE OF VEHICLE	-25,500.00
W MORAN CONSTRUCTION LTD	CONTRACT - HOUSING	-30,000.00
THOMAS CAMPBELL CONSULTING ENGINEERS	CONSULTANCY FEE	-44,696.10
DERMOT NANGLE GROUNDWORKS LTD	CONTRACT - CIVIL WORKS	-49,000.00
AMS CULTURAL HERITAGE CONSULTANCY LIMITED	CONTRACT - ARCHAEOLOGICAL SERVICES	-461,106.45
IRISH WATER	WATER CONNECTION FEE	-46,179.00
DBFL CONSULTING ENGINEERS	CONSULTANCY FEE	-24,600.00
KEVIN MARTIN	CONSULTANCY FEE	-24,150.58
PHIL MURRAY	COMPENSATION	-22,900.58
THE PAUL HOGARTH COMPANY (IRELAND) LTD	ARCHITECTS FEE	-20,102.51

- 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