

| SUPPLIER                                  | DESCRIPTION                       | EURO        |
|---|-----------------------------------|-------------|
| ROUGHAN AND O DONOVAN                     | Consultancy-Other                 | -30,596.56  |
| ROUGHAN AND O DONOVAN                     | Consultancy-Engineering           | -32,928.58  |
| ROUGHAN AND O DONOVAN                     | Consultancy-Engineering           | -26,380.25  |
| ROUGHAN AND O DONOVAN                     | Consultancy-Engineering           | -105,019.99 |
| HARRINGTON CONCRETE & QUARRIES            | Contract - Road Construction      | -971,956.17 |
| HARRINGTON CONCRETE & QUARRIES            | Contract - Road Surfacing Overlay | -457,649.00 |
| HARRINGTON CONCRETE & QUARRIES            | Contract - Road Construction      | -44,370.00  |
| IRISH PUBLIC BODIES MUTUAL INSURANCES LTD | Insurance Costs                   | -36,273.88  |
| TOM CREAN & SON PAINTERS                  | Contract - Painting               | -28,750.00  |
| QUADIENT IRELAND LIMITED                  | Postage Costs                     | -20,000.00  |
| GREEN PALMTREE LTD T/A TULLY S HOTEL      | Accommodation                     | -54,900.00  |
| GREEN PALMTREE LTD T/A TULLY S HOTEL      | Accommodation                     | -46,500.00  |
| DEPT OF HOUSING PLANNING & LOCAL GOVT     | Audit Fees                        | -45,211.00  |
| FM ENVIRONMENTAL LTD                      | Sewage Treatment Upgrade          | -22,831.87  |
| MURPHY GEOSPATIAL LTD.                    | Consultancy-Other                 | -114,912.75 |
| MOUNTAIN VIEW CONSTRUCTION LTD            | Contract - Energy Upgrade Works   | -228,549.39 |
| MOUNTAIN VIEW CONSTRUCTION LTD            | Contract-Housing Works            | -55,272.28  |
| RPS CONSULTING ENGINEERS                  | Consultancy-Engineering           | -66,174.00  |
| MICHAEL O MALLEY                          | Contract-Civil Works              | -30,765.50  |
| MICHAEL O MALLEY                          | Contract-Civil Works              | -135,529.20 |
| CALLINGTON LTD.                           | Contract-Civil Works              | -28,176.00  |
| CALLINGTON LTD.                           | Contract-Road Recycling           | -74,766.46  |
| CALLINGTON LTD.                           | Contract-Road Recycling           | -37,006.20  |
| CALLINGTON LTD.                           | Contract-Road Recycling           | -66,000.25  |
| CALLINGTON LTD.                           | Contract-Road Recycling           | -36,499.97  |
| CALLINGTON LTD.                           | Contract-Road Recycling           | -59,500.78  |
| CALLINGTON LTD.                           | Contract-Road Recycling           | -36,499.49  |
| CALLINGTON LTD.                           | Contract-Road Recycling           | -31,000.00  |
| CALLINGTON LTD.                           | Contract-Road Recycling           | -42,162.09  |
| CALLINGTON LTD.                           | Contract-Road Recycling           | -28,120.00  |
| CALLINGTON LTD.                           | Contract-Road Recycling           | -61,952.42  |
| CALLINGTON LTD.                           | Contract-Road Recycling           | -57,901.30  |
| CALLINGTON LTD.                           | Contract-Road Recycling           | -43,950.27  |
| CALLINGTON LTD.                           | Contract-Road Recycling           | -37,100.42  |
| CALLINGTON LTD.                           | Contract-Road Recycling           | -35,799.99  |
| CALLINGTON LTD.                           | Contract-Road Recycling           | -36,799.74  |
| CALLINGTON LTD.                           | Contract-Road Recycling           | -43,499.86  |
| CALLINGTON LTD.                           | Contract-Road Recycling           | -36,599.66  |
| CALLINGTON LTD.                           | Contract-Road Recycling           | -247,296.39 |
| CALLINGTON LTD.                           | Contract - Road Construction      | -32,899.09  |
| CALLINGTON LTD.                           | Contract-Road Recycling           | -91,225.31  |
| CALLINGTON LTD.                           | Contract-Road Recycling           | -36,949.96  |
| CALLINGTON LTD.                           | Contract-Road Recycling           | -37,075.12  |
| CALLINGTON LTD.                           | Contract-Road Recycling           | -99,497.80  |
| RPS CONSULTING ENGINEERS                  | Consultancy-Engineering           | -51,370.95  |
| ELECTRIC SKYLINE LTD                      | Public Lighting Works             | -24,295.02  |
| ELECTRIC SKYLINE LTD                      | Public Lighting Works             | -22,105.66  |
| ELECTRIC SKYLINE LTD                      | Public Lighting Works             | -22,037.06  |
| ENERGIA                                   | Electricity Charges               | -20,347.15  |
| MCMAMARA LOGISTICS LTD                    | Haulage of Salt                   | -24,622.14  |
| ROADSTONE LIMITED                         | Contract - Road Construction      | -54,469.46  |
| ROADSTONE LIMITED                         | Contract - Road Construction      | -249,983.64 |
| HANLY QUARRIES LTD                        | Contract-Road Recycling           | -217,073.90 |
| HANLY QUARRIES LTD                        | Contract - Site Clearance         | -29,535.00  |
| HANLY QUARRIES LTD                        | Contract-Road Recycling           | -325,890.91 |
| HANLY QUARRIES LTD                        | Contract-Road Recycling           | -565,871.06 |
| FUTURE VIEW DEVELOPMENT LTD               | Contract-Housing Works            | -94,354.10  |
| FUTURE VIEW DEVELOPMENT LTD               | Contract-Housing Works            | -62,903.00  |

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| JARLATH RAFTERY  | Contract-Housing Works       | -31,065.00  |
| JARLATH RAFTERY  | Contract-Housing Works       | -42,117.00  |
| GALWAY TRAVELLER MOVEMENT T/A BOUNCE BACK RECYCLING              | Bulky Goods Collecton        | -61,556.69  |
| TETRA IRELAND  | Subscription                 | -21,391.89  |
| PROCLOUD HORIZON LTD (T/A PROCLOUD)                              | Software Support             | -29,847.18  |
| PROCLOUD HORIZON LTD (T/A PROCLOUD)                              | Hardware Installation        | -35,977.50  |
| SEAN HOBAN LTD - SHL   | Contract - Civil Works       | -140,000.00 |
| KENNY LYONS & ASSOCIATES   | Consultancy-Architects Fees  | -31,076.02  |
| MURTAGH BUILDING & ENGINEERING LTD                               | Contract-Civil Works         | -23,517.50  |
| P MC MANUS CONSTRUCTION  | Contract-Housing Works       | -71,443.93  |
| CUE ONE IRELAND  | Lighting Equipment           | -28,160.97  |
| MASTERKABIN LTD  | Purchase of Anti Vandal unit | -20,295.00  |
| GAYNOR & SONS GROUNDWORKS LTD                                    | Contract - Civil Works       | -29,438.18  |
| GAYNOR & SONS GROUNDWORKS LTD                                    | Contract -Fencing            | -82,840.00  |
| ANTHONY CUNNANE BUILDING CONTRACTOR                              | Contract-Civil Works         | -33,112.00  |
| SAMMON DEVELOPMENTS LTD  | Contract-Housing Works       | -312,760.97 |
| PAT LOFTUS CONSTRUCTION GROUP LIMITED                            | Contract-Civil Works         | -205,283.24 |
| PAT LOFTUS CONSTRUCTION GROUP LIMITED                            | Contract-Housing Works       | -203,837.33 |
| PAT LOFTUS CONSTRUCTION GROUP LIMITED                            | Contract-Civil Works         | -190,995.91 |
| BUILDING DESIGN PARTNERSHIP (ARCHITECTS DESIGNERS ENGINEERS) LTD | Consultancy-Architects Fees  | -21,525.00  |
| ELLIOTT PROPERTIES LTD   | Contract-Civil Works         | -85,703.11  |
| SLR CONSULTING IRELAND   | Consultancy-Other            | -32,797.68  |
| CREIGHTON & REGAN CONSTRUCTION LTD                               | Contract-Civil Works         | -25,006.40  |
| THOMAS CAMPBELL CONSULTING ENGINEERS                             | Consultancy-Other            | -89,392.18  |
| THOMAS CAMPBELL CONSULTING ENGINEERS                             | Consultancy-Other            | -45,607.74  |
| THOMAS CAMPBELL CONSULTING ENGINEERS                             | Consultancy-Other            | -27,682.38  |
| AMS CULTURAL HERITAGE CONSULTANCY LIMITED                        | Consultancy-Other            | -31,732.77  |
| MGW ENERGY SERVICES LTD.   | Contract-Civil Works         | -76,416.39  |
| DBFL CONSULTING ENGINEERS  | Consultancy-Other            | -25,916.10  |
| FS CONTRACTS LTD   | Contract-Civil Works         | -57,387.39  |
| OUTDOOR RECREATION NI TRADING LTD                                | Consultancy-Other            | -30,670.05  |
| KD MECHANICAL ENGINEERS LTD                                      | Upgrade Works-Lab            | -93,338.88  |
| CARRABINE JOINERY LTD  | Contract-Civil Works         | -116,600.00 |
| COOLSIVNA CONSTRUCTION GROUP LTD.                                | Contract-Civil Works         | -387,065.20 |
| BEAUCHAMPS LLP   | Legal Services               | -30,750.00  |

- 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

legislation