

SUPPLIER	DESCRIPTION	EURO
ROUGHAN AND O DONOVAN	CONSULTANCY FEE - ENGINEERING	-346,025.07
ROUGHAN AND O DONOVAN	CONSULTANCY FEE - ENGINEERING	-162,727.62
DATAPAC LTD	PURCHASE OF IT EQUIPMENT	-43,237.58
QUADIENT IRELAND LIMITED	POSTAGE	-20,000.00
QUADIENT IRELAND LIMITED	POSTAGE	-20,000.00
WILLS BROS LTD	CONTRACT -ROAD CONSTRUCTION	-13,360,939.21
VANGUARD FIRE AND RESCUE LTD	FIRE EQUIPMENT	-135,048.00
P & D LYDON PLANT HIRE	CONTRACT - HOUSING	-37,150.00
MICHAEL O MALLEY	CONTRACT - FOOTPATHS	-44,047.00
CALLINGTON LTD.	CONTRACT - CIVIL WORKS	-148,390.66
PFH TECHNOLOGY GROUP	PURCHASE OF IT EQUIPMENT	-57,072.00
PRIMO COACHWORKS LTD	PURCHASE OF CIVIL DEFENCE VEHICLE	-80,813.46
ELECTRIC SKYLINE LTD	PUBLIC LIGHTING	-41,417.40
ELECTRIC SKYLINE LTD	PUBLIC LIGHTING	-28,309.40
ELECTRIC SKYLINE LTD	PUBLIC LIGHTING	-30,906.98
ENERGIA	PUBLIC LIGHTING	-45,359.67
ENERGIA	PUBLIC LIGHTING	-49,992.65
ENERGIA	PUBLIC LIGHTING	-48,096.85
ENERGIA	PUBLIC LIGHTING	-40,297.61
HANLY QUARRIES LTD	CONTRACT - ROAD CONSTRUCTION	-60,694.45
PINPOINT ALERTS LTD	PURCHASE OF IT SOFTWARE	-39,975.00
FUTURE VIEW DEVELOPMENT LTD	CONTRACT - HOUSING	-313,741.12
LOCAL GOVERNMENT MANAGEMENT AGENCY	SOFTWARE SUPPORT & MAINTENANCE	-69,261.89
CLASS GRASS LTD	PLAYGROUND SURFACING WORKS	-21,125.00
SIMON CARMAN	ART SCULPTURE	-20,000.00
TETRA IRELAND COMMUNICATIONS LTD	PURCHASE OF COMMUNICATION EQUIP	-21,391.89
PROCLOUD HORIZON LTD (T/A PROCLOUD)	ICT MANAGED SERVICES	-30,601.17
KENNY LYONS & ASSOCIATES	CONSULTANCY-ARCHITECT	-58,974.90
SWEENEY ARCHITECTS	CONSULTANCY-ARCHITECT	-22,509.00
SWEENEY ARCHITECTS	CONSULTANCY-ARCHITECT	-51,205.71
PAT LOFTUS CONSTRUCTION GROUP LIMITED	CONTRACT - HOUSING	-342,608.35
PAT LOFTUS CONSTRUCTION GROUP LIMITED	CONTRACT - BUILDINGS	-418,691.46
BUILDING DESIGN PARTNERSHIP (ARCHITECTS DESIGNERS ENGINEERS) LTD	CONSULTANCY-ARCHITECT	-80,565.00
CREIGHTON & REGAN CONSTRUCTION LTD	ENERGY UPGRADE WORKS	-125,647.84
CORNMARKET GROUP FINANCIAL SERVICES LTD. (MPI)	INSURANCE - PREMIUMS	-27,476.88
OUTDOOR RECREATION NI TRADING LTD	CONSULTANCY FEE - OTHER	-29,721.11
SLAMEN CARPENTRY & CONSTRUCTION LTD	CONTRACT-CIVIL WORKS	-74,093.89
TAILTE ÉIREANN	LICENCE FEE	-75,030.00
COOLSIVNA CONSTRUCTION GROUP LTD.	CONTRACT - BUILDINGS	-721,895.41
COOLSIVNA CONSTRUCTION GROUP LTD.	CONTRACT - BUILDINGS	-107,347.69
COOLSIVNA CONSTRUCTION GROUP LTD.	CONTRACT - BUILDINGS	-53,603.74
COOLSIVNA CONSTRUCTION GROUP LTD.	CONTRACT - BUILDINGS	-92,771.58
CHRIS JUDGE	ART PIECES SCULPTURE	-23,000.00
GERALD LOVE CONTRACTS LTD.	CONTRACT -CIVIL WORKS	-40,344.36
GARDEN ESCAPES IRELAND LTD	CONTRACT - PLAYGROUND UPGRADE WOI	-112,168.29
JASON O REILLY PLANT HIRE LTD	CONTRACT - CIVIL WORKS	-21,206.00
SPRAOI LINN LTD	CONTRACT -CIVIL WORKS	-133,173.00
DERHINOS LTD T/A RYAN AND ASSOCIATES	CONSULTANCY FEE - OTHER	-21,217.50
GERARD BROWN T/A MIKE BROWN CARAVANS	PURCHASE OF CARAVAN	-35,000.00

- 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