

SUPPLIER	DESCRIPTION	EURO
ROUGHAN AND O DONOVAN	CONSULTANCY - ENGINEERING	-347,617.97
ROUGHAN AND O DONOVAN	CONSULTANCY - ENGINEERING	-73,076.16
ROUGHAN AND O DONOVAN	CONSULTANCY - ENGINEERING	-153,764.49
COLAS CONTRACTING LIMITED	CONTRACT -CIVIL WORKS	-31,928.00
COLAS CONTRACTING LIMITED	ROAD LINE MARKING	-23,898.50
COLAS CONTRACTING LIMITED	ROAD LINE MARKING	-23,999.85
HARRINGTON CONCRETE & QUARRIES	CONTRACT -ROAD CONSTRUCTION	-518,092.25
HARRINGTON CONCRETE & QUARRIES	CONTRACT -ROAD CONSTRUCTION	-257,478.00
HARRINGTON CONCRETE & QUARRIES	CONTRACT -ROAD CONSTRUCTION	-111,013.21
RYAN HANLEY AND CO	CONSULTANCY - SURVEY SERVICES	-106,506.93
PAVEMENT MANAGEMENT SERVICES	CONSULTANCY - SURVEY SERVICES	-22,901.98
EIRCOM LTD - PLANT ALTERATION	RELOCATION OF SERVICES	-215,738.38
WILLS BROS LTD	CONTRACT -ROAD CONSTRUCTION	-15,751,200.00
MOUNTAIN VIEW CONSTRUCTION LTD	CONTRACT - HOUSING	-99,797.50
MOUNTAIN VIEW CONSTRUCTION LTD	CONTRACT - BUILDING	-233,010.00
MOUNTAIN VIEW CONSTRUCTION LTD	CONTRACT - HOUSING	-31,200.00
MOUNTAIN VIEW CONSTRUCTION LTD	CONTRACT - HOUSING	-94,600.00
MOUNTAIN VIEW CONSTRUCTION LTD	CONTRACT - HOUSING	-24,450.00
MOUNTAIN VIEW CONSTRUCTION LTD	CONTRACT - FENCING	-29,460.40
MOUNTAIN VIEW CONSTRUCTION LTD	CONTRACT - HOUSING	-22,062.50
MOUNTAIN VIEW CONSTRUCTION LTD	CONTRACT - HOUSING	-24,300.00
MOUNTAIN VIEW CONSTRUCTION LTD	CONTRACT - HOUSING	-23,900.00
A & L GOODBODY SOLICITORS	LEGAL FEE	-20,088.36
RPS CONSULTING ENGINEERS	CONSULTANCY - ENGINEERING	-572,876.19
RHATIGAN & COMPANY LTD T/A RHATIGAN ARCHITECTS	CONSULTANCY- ARCHITECTS	-22,001.13
TARSTONE ROAD MAINTENANCE LTD	RAISING OF IRONWORKS	-27,020.00
JFC MANUFACTURING LTD	PURCHASE OF DRAINAGE PIPES	-24,875.52
JFC MANUFACTURING LTD	PURCHASE OF DRAINAGE PIPES	-23,125.23
JFC MANUFACTURING LTD	PURCHASE OF DRAINAGE PIPES	-40,811.40
COLLINS BOYD ENGINEERING LTD.	CONSULTANCY - ENGINEERING	-25,830.00
MICHAEL O MALLEY	CONTRACT -ROAD CONSTRUCTION	-73,886.45
MICHAEL O MALLEY	CONTRACT -CIVIL WORKS	-1,171,860.40
MICHAEL O MALLEY	CONTRACT -CIVIL WORKS	-286,461.00
MICHAEL O MALLEY	CONTRACT -CIVIL WORKS	-332,412.00
MICHAEL O MALLEY	CONTRACT -ROAD CONSTRUCTION	-49,150.00
MICHAEL O MALLEY	CONTRACT -CIVIL WORKS	-199,177.10
MICHAEL O MALLEY	CONTRACT -CIVIL WORKS	-38,767.00
CALLINGTON LTD.	CONTRACT -CIVIL WORKS	-366,970.81
CALLINGTON LTD.	CONTRACT -ROAD RECYCLING	-138,606.26
CALLINGTON LTD.	CONTRACT -ROAD RECYCLING	-53,608.26
CALLINGTON LTD.	CONTRACT -ROAD RECYCLING	-35,917.07
CALLINGTON LTD.	CONTRACT -ROAD RECYCLING	-76,120.00
CALLINGTON LTD.	CONTRACT -ROAD RECYCLING	-31,502.00
CALLINGTON LTD.	CONTRACT -ROAD RECYCLING	-62,288.00
CALLINGTON LTD.	CONTRACT -ROAD RECYCLING	-30,403.00
CALLINGTON LTD.	CONTRACT -ROAD RECYCLING	-33,735.00
CALLINGTON LTD.	CONTRACT -ROAD RECYCLING	-102,935.00
CALLINGTON LTD.	CONTRACT -ROAD RECYCLING	-29,250.00
CALLINGTON LTD.	CONTRACT -ROAD RECYCLING	-30,257.27

CALLINGTON LTD.	CONTRACT -ROAD RECYCLING	-67,513.05
CALLINGTON LTD.	CONTRACT -ROAD RECYCLING	-93,400.00
CALLINGTON LTD.	CONTRACT -ROAD RECYCLING	-54,150.00
CALLINGTON LTD.	CONTRACT -ROAD RECYCLING	-34,577.00
CALLINGTON LTD.	CONTRACT -ROAD RECYCLING	-47,626.00
CALLINGTON LTD.	CONTRACT -ROAD RECYCLING	-39,911.00
CALLINGTON LTD.	CONTRACT -ROAD RECYCLING	-37,142.00
CALLINGTON LTD.	CONTRACT -ROAD RECYCLING	-25,296.83
CALLINGTON LTD.	CONTRACT -ROAD RECYCLING	-45,760.00
CALLINGTON LTD.	CONTRACT -ROAD RECYCLING	-20,784.39
CALLINGTON LTD.	CONTRACT -ROAD RECYCLING	-32,600.00
CALLINGTON LTD.	CONTRACT -ROAD RECYCLING	-79,000.00
ELECTRIC SKYLINE LTD	PUBLIC LIGHTING	-24,140.00
ELECTRIC SKYLINE LTD	PUBLIC LIGHTING	-28,563.27
ELECTRIC SKYLINE LTD	PUBLIC LIGHTING	-78,829.55
GLANUA IRELAND LIMITED	PUBLIC LIGHTING	-33,649.20
ENERGIA	PUBLIC LIGHTING	-26,584.59
ENERGIA	PUBLIC LIGHTING	-31,550.19
ENERGIA	PUBLIC LIGHTING	-42,484.24
ENERGIA	PUBLIC LIGHTING	-57,731.50
OVE ARUP AND PARTNERS IRELAND LTD	CONSULTANCY - SURVEY	-181,001.88
ROADSTONE LIMITED	CONTRACT -ROAD OVERLAY	-308,986.84
ROADSTONE LIMITED	CONTRACT -ROAD OVERLAY	-283,692.93
ROADSTONE LIMITED	CONTRACT -ROAD OVERLAY	-88,231.94
ROADSTONE LIMITED	CONTRACT -ROAD OVERLAY	-265,838.75
ROADSTONE LIMITED	CONTRACT -ROAD OVERLAY	-148,744.04
ROADSTONE LIMITED	CONTRACT -ROAD OVERLAY	-531,973.51
ROADSTONE LIMITED	CONTRACT -ROAD OVERLAY	-355,566.38
ROADSTONE LIMITED	CONTRACT -ROAD OVERLAY	-183,695.15
ROADSTONE LIMITED	CONTRACT -ROAD OVERLAY	-92,042.58
HANLY QUARRIES LTD	CONTRACT -ROAD OVERLAY	-90,872.00
HANLY QUARRIES LTD	CONTRACT -ROAD RECYCLING	-40,919.00
HANLY QUARRIES LTD	CONTRACT -ROAD RECYCLING	-832,279.20
HANLY QUARRIES LTD	CONTRACT -ROAD RECYCLING	-154,799.00
HANLY QUARRIES LTD	CONTRACT -ROAD RECYCLING	-46,476.00
HANLY QUARRIES LTD	CONTRACT -ROAD RECYCLING	-44,148.00
HANLY QUARRIES LTD	CONTRACT -ROAD RECYCLING	-62,382.00
HANLY QUARRIES LTD	CONTRACT -ROAD RECYCLING	-113,477.00
HANLY QUARRIES LTD	CONTRACT -ROAD OVERLAY	-26,971.79
FUTURE VIEW DEVELOPMENT LTD	CONTRACT - CONSTRUCTION	-104,248.17
TRACBLAST LTD	CONTRACT -ROAD RE-TEXTURING	-21,892.00
JARLATH RAFTERY	CONTRACT - HOUSING	-26,246.52
JARLATH RAFTERY	CONTRACT - HOUSING	-21,689.90
EXIGENT NETWORK INTEGRATION LIMITED T/A PARADYN	PURCHASE OF IT EQUIPMENT	-51,095.18
EXIGENT NETWORK INTEGRATION LIMITED T/A PARADYN	SOFTWARE SUPPORT	-27,017.59
TRIUR CONSTRUCTION LTD	CONTRACT -CIVIL WORKS	-46,350.00
TRIUR CONSTRUCTION LTD	CONTRACT -CIVIL WORKS	-79,500.00
TRIUR CONSTRUCTION LTD	CONTRACT -CIVIL WORKS	-189,300.00
MCSWEENEY SPORTS SURFACES	CONTRACT -CIVIL WORKS	-184,218.12
VERDE REMEDIATION SERVICES LTD	ENERGY UPGRADE WORKS	-857,710.00

VERDE REMEDIATION SERVICES LTD	ENERGY UPGRADE WORKS	-47,917.43
STONE ART CONSERVATION LTD	CONTRACT - BUILDINGS	-67,452.30
NATIONAL CO OP FARM RELIEF SERVICES LTD-FRS NETWOF	CONTRACT - FENCING	-26,431.72
NATIONAL CO OP FARM RELIEF SERVICES LTD-FRS NETWOF	CONTRACT - FENCING	-20,200.00
TOWER PLANT & CIVIL ENGINEERING	CONTRACT -ROAD CONSTRUCTION	-90,765.65
KENNY LYONS & ASSOCIATES	CONSULTANCY- ARCHITECTS	-42,769.11
D&S CIVIL WORKS AND CONSTRUCTIONLTD	CONTRACT - HOUSING	-263,460.77
MURTAGH BUILDING & ENGINEERING LTD	CONTRACT -CIVIL WORKS	-60,310.85
P MC MANUS CONSTRUCTION	CONTRACT - HOUSING	-36,166.00
P MC MANUS CONSTRUCTION	CONTRACT - HOUSING	-154,722.73
P MC MANUS CONSTRUCTION	CONTRACT - HOUSING	-29,016.50
MALACHY WALSH & PARTNERS	CONSULTANCY - ENGINEERING	-62,003.71
O CONNOR SUTTON CRONIN & ASSOCIATES LTD	CONSULTANCY - ENGINEERING	-36,329.53
SAMMON DEVELOPMENTS LTD	CONTRACT - CONSTRUCTION	-39,927.58
BUILDING DESIGN PARTNERSHIP (ARCHITECTS DESIGNERS I	CONSULTANCY- ARCHITECTS	-107,625.00
BUILDING DESIGN PARTNERSHIP (ARCHITECTS DESIGNERS I	CONSULTANCY- ARCHITECTS	-106,757.85
FINNA CONSTRUCTION LTD	CONTRACT - CONSTRUCTION	-484,839.03
CREIGHTON & REGAN CONSTRUCTION LTD	CONTRACT - BUILDING	-30,580.00
CREIGHTON & REGAN CONSTRUCTION LTD	CONTRACT - BUILDING	-43,546.00
CREIGHTON & REGAN CONSTRUCTION LTD	CONTRACT - HOUSING	-46,850.50
CREIGHTON & REGAN CONSTRUCTION LTD	CONTRACT - LANDSCAPING	-25,370.00
CREIGHTON & REGAN CONSTRUCTION LTD	CONTRACT - HOUSING	-48,430.00
UISCE EIREANN	WATER CONNECTION FEE	-34,731.00
CARRABINE JOINERY LTD	CONSERVATION WORKS	-56,402.30
CARRABINE JOINERY LTD	CONSERVATION WORKS	-57,000.00
COOLSIVNA CONSTRUCTION GROUP LTD.	CONTRACT - BUILDINGS	-145,398.40
COOLSIVNA CONSTRUCTION GROUP LTD.	CONTRACT - BUILDINGS	-139,268.25
COOLSIVNA CONSTRUCTION GROUP LTD.	CONTRACT - BUILDINGS	-177,461.16
COOLSIVNA CONSTRUCTION GROUP LTD.	CONTRACT - CONSTRUCTION	-182,785.20
COOLSIVNA CONSTRUCTION GROUP LTD.	CONTRACT - BUILDINGS	-155,862.91
HARRIS PUBLIC RELATIONS LTD	PR & MARKETING FEES	-25,338.00
KENNY CIVILS & PLANT LTD	CONTRACT -CIVIL WORKS	-279,717.32
GREENSTONE PERFORMANCE STRUCTURES LTD	PURCHASE OF MODULAR UNIT	-92,711.25
CLS SIGNAGE	PURCHASE OF SIGNAGE	-47,022.00
DORTEK LIMITED	PURCHASE OF DOORS	-28,830.00
HOLLAND SPECIAL PUMPS BV	PURCHASE OF LAND DRAINAGE PIPES	-224,065.00
DRUMDERRY CONCRETE LTD	PURCHASE OF BOX CULVERTS	-25,215.00
FOFWDC LTD	DESIGN AND BUILD PLAYGROUND	-43,207.97
WE THE PEOPLE LTD	PR & MARKETING FEES	-30,000.00
VOLKSWAGEN GROUP IRELAND T/A SKODA IRELAND	PURCHASE OF FIRE SERVICE VEHICLE	-58,319.03
SHERIDAN WOODS ARCHITECTS AND URBAN PLANNERS LT	CONSULTANCY - ARCHITECT	-22,398.30

- 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