

SUPPLIER	DESCRIPTION	EURO
ROUGHAN AND O DONOVAN	Consultancy-Engineering	-152,676.70
COLD CHON GALWAY LTD T/A COLAS BITUMEN EMULSIONS WEST L	Supply & Spray Bitumen	-43,972.15
COLD CHON GALWAY LTD T/A COLAS BITUMEN EMULSIONS WEST L	Supply & Spray Bitumen	-20,728.02
COLD CHON GALWAY LTD T/A COLAS BITUMEN EMULSIONS WEST L	Supply & Spray Bitumen	-58,933.74
PATRICK KILDUFF & SONS BUILDERS LTD.	Contract-Housing Works	-28,002.99
ORDNANCE SURVEY IRELAND	Purchase of Software Licence	-75,030.00
TOM CREAN & SON PAINTERS	Contract-Housing Works	-21,695.00
GREEN PALMTREE LTD T/A TULLY S HOTEL	Emergency Accomodation	-30,600.00
GREEN PALMTREE LTD T/A TULLY S HOTEL	Emergency Accomodation	-30,600.00
MOUNTAIN VIEW CONSTRUCTION LTD	Contract-Housing Works	-42,420.00
MOUNTAIN VIEW CONSTRUCTION LTD	Contract-Housing Works	-42,420.00
TARSTONE ROAD MAINTENANCE LTD	Raising Ironworks	-20,199.00
COLLINS BOYD ENGINEERING LTD.	Architects Fee	-37,693.72
PETER BLAND SC	Legal Fee	-23,370.00
CALLINGTON LTD.	Contract - Road Recycling	-109,754.92
CALLINGTON LTD.	Contract - Road Recycling	-50,747.10
CALLINGTON LTD.	Contract - Road Recycling	-31,357.40
CALLINGTON LTD.	Contract - Road Recycling	-81,742.50
CALLINGTON LTD.	Contract - Road Recycling	-53,942.29
CALLINGTON LTD.	Contract - Road Recycling	-78,359.01
CALLINGTON LTD.	Contract - Road Recycling	-313,056.21
CALLINGTON LTD.	Contract - Road Recycling	-65,409.74
CALLINGTON LTD.	Contract - Road Recycling	-37,752.92
CALLINGTON LTD.	Contract - Road Recycling	-111,909.28
CALLINGTON LTD.	Contract - Road Recycling	-64,593.40
CALLINGTON LTD.	Contract - Road Recycling	-67,360.87
CALLINGTON LTD.	Contract - Road Recycling	-85,351.51
CALLINGTON LTD.	Contract - Road Recycling	-24,087.86
ELECTRIC SKYLINE LTD	Public Lighting Maintenance	-37,712.47
ELECTRIC SKYLINE LTD	Public Lighting Maintenance	-36,635.32
ELECTRIC SKYLINE LTD	Public Lighting Maintenance	-32,891.05
BRANDRAKE PLANT HIRE LTD	Contract - Road Recycling	-398,147.40
ENERGIA	Electricity Charges	-43,810.60
ENERGIA	Electricity Charges	-32,523.77
GERRY FLANAGAN CONSTRUCTION LTD	Contract -Civil Works	-88,000.00
GERRY FLANAGAN CONSTRUCTION LTD	Contract -Civil Works	-88,000.00
GERRY FLANAGAN CONSTRUCTION LTD	Contract -Civil Works	-88,000.00
MCMAMARA LOGISTICS LTD	Haulage of Salt	-24,600.00
MCMAMARA LOGISTICS LTD	Haulage of Salt	-24,600.00
HANLY QUARRIES LTD	Contract - Road Construction	-648,158.30
CUMNOR CONSTRUCTION LTD	Bridge Repair Works	-42,290.75
MURDRUM LIMITED - PERCY FRENCH HOTEL	Emergency Accomodation	-25,500.00
JARLATH RAFTERY	Contract-Housing Works	-43,218.50
IRISH WATER	Development Charges	-33,144.46
P MC HUGH & SONS LTD	Contract -Civil Works	-47,452.50
IRISH WATER	Connection Fee	-38,832.00
ARCHAEOLOGICAL MANAGEMENT SOLUTIONS LIMITED	Contract - Archaeological Services	-357,225.90
KENNY LYONS & ASSOCIATES	Architects Fee	-28,321.64
CORR COMMERCIAL AND LAND LTD T/A CORR	CPO Negotiation & Valuation Fee	-25,480.46
MALACHY WALSH & PARTNERS	Consultancy-Engineering	-41,266.50
SWEENEY ARCHITECTS	Consultancy Fee	-59,902.73
GAYNOR MILLER	CPO Negotiation & Valuation Fee	-20,805.67
SHANE FORSYTHE C/O JENNY CORRIGAN	Exhibitions/ Art Activities	-22,674.50
GAYNOR & SONS GROUNDWORKS LTD	Contract -Civil Works	-35,226.00
ANTHONY CUNNANE BUILDING CONTRACTOR	Contract -Civil Works	-137,498.64
ANTHONY CUNNANE BUILDING CONTRACTOR	Contract -Civil Works	-33,813.85
ELLIOTT PROPERTIES LTD	Contract - Buildings	-202,593.81
GKMP ARCHITECTS LTD	Architects Fee	-46,186.50
SLR CONSULTING IRELAND	Consultancy Fee	-61,500.00
FINNA CONSTRUCTION LTD	Contract-Housing Works	-110,573.08
PLANNING SOLUTIONS CONSULTING LIMITED	Consultancy Fee - Survey Services	-26,830.32
OBROINN TRADING LTD	Purchase Of Furniture	-24,675.00
FRONTLINE CONTRACTS AND SERVICES LTD	Contract - Buildings	-33,300.20
DCA CATERING LTD T/A DELICIOUS CATERING	Catering services	-23,512.60
CASSIDY BROTHERS CONCRETE PRODUCTS LTD	Purchase of Planter Boxes	-24,723.00
IRISH WATER	Connection Fee	-23,344.00

- 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