SUPPLIER	DESCRIPTION	EURO
ROUGHAN AND O DONOVAN	CONSULTANCY FEEOTHER	-24,644.28
ROUGHAN AND O DONOVAN	CONSULTANCY FEE - ENGINEERING	-270,268.64
ROUGHAN AND O DONOVAN	CONSULTANCY FEE - ENGINEERING	-44,887.28
COLD CHON GALWAY LTD T/A COLAS BITUMEN EMULSIONS WEST COLD CHON GALWAY LTD T/A COLAS BITUMEN EMULSIONS WEST		-23,227.88 -43,316.23
COLD CHON GALWAY LTD T/A COLAS BITUMEN EMULSIONS WEST		-21,323.44
COLD CHON GALWAY LTD T/A COLAS BITUMEN EMULSIONS WEST		-20,065.01
COLD CHON GALWAY LTD T/A COLAS BITUMEN EMULSIONS WEST		-22,367.24
COLD CHON GALWAY LTD T/A COLAS BITUMEN EMULSIONS WEST		-20,746.61
IRISH DRILLING LTD KELLY TRUCKS STROKESTOWN DAC	SUPPLY & SPRAY BITUMEN PURCHASE OF GRITTER	-23,380.70 -24,600.00
QUADIENT IRELAND LIMITED	POSTAGE	-20,000.00
GREEN PALMTREE LTD T/A TULLY S HOTEL	ACCOMMODATION	-54,060.00
GREEN PALMTREE LTD T/A TULLY S HOTEL	ACCOMMODATION	-30,600.66
DEPT OF HOUSING PLANNING & LOCAL GOVT	AUDIT FEES	-41,777.00
EIRCOM LTD - PLANT ALTERATION	CONTRACT PAYMENTS-CIVIL WORKS	-127,668.75
MURPHY GEOSPATIAL LTD. MURPHY GEOSPATIAL LTD.	SURVEY SERVICES - CONSULTANCY SURVEY SERVICES - CONSULTANCY	-61,364.70 -67,606.95
MOUNTAIN VIEW CONSTRUCTION LTD	CONTRACT HOUSING WORKS	-49,352.50
CONNAUGHT CONTRACTORS LTD	CONTRACT PAYMENTS-CIVIL WORKS	-139,000.00
AN BORD PLEANALA	APPLICATION FEE	-30,000.00
MCCANN FITZGERALD SOLICITORS	LEGAL FEES	-114,093.87
DES NALLY DEVELOPMENTS	CONTRACT PAYMENTS-CIVIL WORKS	-28,060.00
COLLINS BOYD ENGINEERING LTD.	CONSULTANCY FEE - ENGINEERING	-24,600.00
COLLINS BOYD ENGINEERING LTD. COLLINS BOYD ENGINEERING LTD.	CONSULTANCY FEE - OTHER CONSULTANCY FEE - OTHER	-23,410.06 -74,948.00
COLLINS BOYD ENGINEERING LTD.	CONSULTANCY FEE - OTHER CONSULTANCY FEE - OTHER	-36,900.00
IGSL LIMITED	GROUND/SITE INVESTIGATION	-60,080.93
P & D LYDON PLANT HIRE	CONTRACT PAYMENTS-CIVIL WORKS	-166,119.97
MICHAEL O MALLEY	CONTRACT PAYMENT -ROAD CONSTRUCTION	-36,377.00
MICHAEL O MALLEY	CONTRACT PAYMENT - FOOTPATHS	-312,600.00
CALLINGTON LTD. CALLINGTON LTD.	CONTRACT PAYMENT - FOOTPATHS CONTRACT PAYMENT-ROAD RECYCLING	-148,264.21 -30,364.87
CALLINGTON LTD.	CONTRACT PATMENT-ROAD RECYCLING CONTRACT PAYMENT-ROAD RECYCLING	-30,364.67
CALLINGTON LTD.	CONTRACT PAYMENT-ROAD RECYCLING	-21,426.88
CALLINGTON LTD.	CONTRACT PAYMENT - FOOTPATHS	-54,545.50
CALLINGTON LTD.	CONTRACT PAYMENT - TRAFFIC CONTROL	-253,177.00
CALLINGTON LTD.	CONTRACT PAYMENT-ROAD RECYCLING	-23,681.49
CALLINGTON LTD.	CONTRACT PAYMENT-ROAD RECYCLING	-32,563.87
CALLINGTON LTD. CALLINGTON LTD.	CONTRACT PAYMENT-ROAD RECYCLING CONTRACT PAYMENT-ROAD RECYCLING	-40,704.84 -29,000.00
CALLINGTON LTD.	CONTRACT PAYMENT-ROAD RECYCLING	-32,166.76
CALLINGTON LTD.	CONTRACT PAYMENT-ROAD RECYCLING	-62,026.44
CALLINGTON LTD.	CONTRACT PAYMENT-ROAD RECYCLING	-46,688.99
COMPLETE HIGHWAY CARE LTD T/A CHM GROUP	SUPPLY & INSTALL SAFETY BARRIER	-37,185.00
RPS CONSULTING ENGINEERS	CONSULTANCY FEE - ENGINEERING	-49,805.16
ELECTRIC SKYLINE LTD BRANDRAKE PLANT HIRE LTD	PUBLIC LIGHTING CONTRACT PAYMENT-ROAD RECYCLING	-23,490.00 -123,436.70
BRANDRAKE PLANT HIRE LTD	CONTRACT PAYMENT-ROAD RECYCLING	-248,890.06
BRANDRAKE PLANT HIRE LTD	CONTRACT PAYMENT-ROAD RECYCLING	-80,859.70
BRANDRAKE PLANT HIRE LTD	CONTRACT PAYMENT-ROAD RECYCLING	-72,088.87
GERALD LOVE CONTRACTS	CONTRACT PAYMENTS-CIVIL WORKS	-54,826.50
GERALD LOVE CONTRACTS	CONTRACT PAYMENTS CIVIL WORKS	-54,980.60
GERALD LOVE CONTRACTS GERALD LOVE CONTRACTS	CONTRACT PAYMENTS-CIVIL WORKS CONTRACT PAYMENT - FOOTPATHS	-87,227.50 -32,865.36
ENERGIA	PUBLIC LIGHTING CHARGES	-27,529.16
ENERGIA	PUBLIC LIGHTING CHARGES	-23,363.65
ENERGIA	PUBLIC LIGHTING CHARGES	-25,701.28
ENERGIA CERRY ELANACAN CONSTRUCTION LTD	PUBLIC LIGHTING CHARGES	-30,908.17
GERRY FLANAGAN CONSTRUCTION LTD ROADSTONE LIMITED	CONTRACT PAYMENTS-CIVIL WORKS CONTRACT PAYMENT -ROAD CONSTRUCTION	-72,253.15 -1,282,720.40
HANLY QUARRIES LTD	CONTRACT PAYMENT -ROAD CONSTRUCTION CONTRACT PAYMENT -ROAD CONSTRUCTION	-38,176.31
LOCAL GOVERNMENT MANAGEMENT AGENCY	SOFTWARE LICENCE	-55,622.91
ESB NETWORKS LTD	RELOCATION OF SERVICES	-20,108.80
ESB NETWORKS LTD	CONNECTION FEE	-52,493.75
MURDRUM LIMITED - PERCY FRENCH HOTEL	ACCOMMODATION	-106,547.50
CROOM CONCRETE LTD FVG CONSTRUCTION AND MAINTENANCE LIMITED	PURCHASE OF CULVERTS CONTRACT PAYMENT - HOUSING	-24,410.00 -51,530.60
ARCHAEOLOGICAL MANAGEMENT SOLUTIONS LIMITED	CONTRACT PATIMENT - HOUSING CONTRACT PAYMENT - ARCHAEOLOGICAL SERVICES	-348,512.90
		3.5,512.50

QUEENS UNIVERSITY - FINANCE DEPARTMENT	CONSULTANCY FEE - OTHER	-71,457.48
KENNY LYONS & ASSOCIATES	ARCHITECTS FEE	-23,159.65
BRACKEN POOL SERVICES LTD	CONTRACT PAYMENTS-CIVIL WORKS	-27,710.00
P MC MANUS CONSTRUCTION	CONTRACT HOUSING WORKS	-24,085.00
SWEENEY ARCHITECTS	CONSULTANCY FEE - OTHER	-63,889.64
SWEENEY ARCHITECTS	CONSULTANCY FEE - OTHER	-27,252.20
GAYNOR & SONS GROUNDWORKS LTD	CONTRACT PAYMENTS-CIVIL WORKS	-49,936.50
ANTHONY CUNNANE BUILDING CONTRACTOR	CONTRACT PAYMENTS-CIVIL WORKS	-27,888.00
PAT LOFTUS CONSTRUCTION GROUP LIMITED	CONTRACT PAYMENT - BUILDINGS	-251,677.58
ELLIOTT PROPERTIES LTD	CONTRACT PAYMENT - BUILDINGS	-343,914.48
MCKELVEY CONSTRUCTION LTD	37315 CIVIL WKS BOYLE PLEASURE GROUN BOYLE PLEASURE GROUND	-37,521.90
SLR CONSULTING IRELAND	CONSULTANCY FEE - OTHER	-36,900.00
FINNA CONSTRUCTION LTD	CONTRACT HOUSING WORKS	-87,721.43
CREIGHTON & REGAN CONSTRUCTION LTD	CONTRACT HOUSING WORKS	-45,713.50
FRONTLINE CONTRACTS AND SERVICES LTD	CONTRACT PAYMENT - BUILDINGS	-29,878.20
IRISH WATER	WATER CONNECTION FEE	-81,886.00
IRISH WATER	WATER CONNECTION FEE	-64,720.00
KILRONAN PLANT LTD	CONSTRUCT WALL	-22,193.01
BANNER GROUP LTD	COMPUTER HARDWARE PARTS	-20,628.42
NEIL STEEN AND MARIA DAVIN	LEGAL FEES	-33,978.75
DOWNER INTERNATIONAL SAILS LTD	CANOPY INSTALLATION	-25,875.00
HEALTH SERVICE EXECUTIVE	AGENCY SERVICES	-70,658.00

⁻ 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