

SUPPLIER	DESCRIPTION	EURO
ROUGHAN AND O DONOVAN	CONSULTANCY FEE - ENGINEERING	-54,880.96
ROUGHAN AND O DONOVAN	CONSULTANCY FEE - ENGINEERING	-86,079.60
DERMOT M MAC DERMOT BCL	LEGAL FEES	-32,584.70
GREEN PALMTREE LTD T/A TULLY S HOTEL	ACCOMMODATION	-63,240.00
GREEN PALMTREE LTD T/A TULLY S HOTEL	ACCOMMODATION	-54,300.00
MURPHY GEOSPATIAL LTD.	SURVEY SERVICES - CONSULTANCY	-23,419.20
IRISH GRASS MACHINERY LTD	PURCHASE OF GRITTER	-23,616.00
MICHAEL O MALLEY	CONTRACT PAYMENT - FOOTPATHS	-92,000.00
CALLINGTON LTD.	CONTRACT PAYMENT - FOOTPATHS	-39,171.00
CALLINGTON LTD.	CONTRACT ROAD RECYCLING	-27,750.00
RPS CONSULTING ENGINEERS	CONSULTANCY - ENGINEERING	-23,336.18
ELECTRIC SKYLINE LTD	PUBLIC LIGHTING	-30,808.51
ELECTRIC SKYLINE LTD	PUBLIC LIGHTING	-27,033.84
ELECTRIC SKYLINE LTD	PUBLIC LIGHTING	-32,745.12
ELECTRIC SKYLINE LTD	PUBLIC LIGHTING	-32,830.62
GERALD LOVE CONTRACTS	CONTRACT - CIVIL WORKS	-36,360.45
ENERGIA	PUBLIC LIGHTING	-52,714.37
ENERGIA	PUBLIC LIGHTING	-57,753.21
ENERGIA	PUBLIC LIGHTING	-55,736.49
ENERGIA	PUBLIC LIGHTING	-44,875.24
MCNAMARA LOGISTICS LTD	HAULAGE CHARGE	-48,584.26
HANLY QUARRIES LTD	CONTRACT - ROAD CONSTRUCTION	-133,079.60
RPS GROUP	CONSULTANCY - OTHER	-32,403.12
FUTURE VIEW DEVELOPMENT LTD	CONTRACT - HOUSING	-120,434.35
LOCAL GOVERNMENT MANAGEMENT AGENCY	SOFTWARE SUPPORT & MAINTENANCE	-59,603.25
LOCAL GOVERNMENT MANAGEMENT AGENCY	FINANCE & BUSINESS SUPPORT	-21,973.00
LOCAL GOVERNMENT MANAGEMENT AGENCY	SOFTWARE SUPPORT & MAINTENANCE	-45,774.68
MURDRUM LIMITED - PERCY FRENCH HOTEL	ACCOMMODATION	-22,977.20
EXIGENT NETWORK INTEGRATION LIMITED T/A PARADYN	HARDWARE INSTALLATION	-23,302.35
TETRA IRELAND	PROVISION OF RADIO & COMMUNICATION EQUIPMENT	-21,391.89
PROCLOUD HORIZON LTD (T/A PROCLOUD)	COMPUTER HARDWARE PARTS	-298,004.40
SWEENEY ARCHITECTS	CONSULTANCY - OTHER	-40,161.35
METACOMPLIANCE LTD	LICENCE (COMPUTERS)	-26,971.30
ANTHONY CUNNANE BUILDING CONTRACTOR	CONTRACT - CIVIL WORKS	-26,166.68
SAMMON DEVELOPMENTS LTD	CONTRACT - HOUSING	-383,748.37
PAT LOFTUS CONSTRUCTION GROUP LIMITED	CONTRACT - BUILDINGS	-175,065.73
PAT LOFTUS CONSTRUCTION GROUP LIMITED	CONTRACT - HOUSING	-397,872.24
ELLIOTT PROPERTIES LTD	CONTRACT - BUILDINGS	-437,846.36
GRANICUS-FIRMSTEP LTD	SOFTWARE SUPPORT	-23,000.00
W MORAN CONSTRUCTION LTD	CONTRACT HOUSING WORKS	-24,880.00
DOWNER INTERNATIONAL SAILS LTD	CANOPY INSTALLATION	-77,625.00
THOMAS CAMPBELL CONSULTING ENGINEERS	CONSULTANCY - ENGINEERING	-22,803.87
THOMAS MONTGOMERY LTD	PURCHASE OF FURNITURE	-24,564.45
DBFL CONSULTING ENGINEERS	CONSULTANCY - OTHER	-84,178.74
FS CONTRACTS LTD	CONTRACT-FIRE SAFETY WORKS	-119,375.58
FS CONTRACTS LTD	CONTRACT-FIRE SAFETY WORKS	-145,391.29
OUTDOOR RECREATION NI TRADING	CONSULTANCY - OTHER	-27,060.00

- 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