SUPPLIER	DESCRIPTION	EURO
ROUGHAN AND O DONOVAN	CONSULTANCY - ENGINEERING	-360,802.44
ROUGHAN AND O DONOVAN	CONSULTANCY - ENGINEERING	-364,203.39
MICHAEL CONNOR	CONTRACT - HOUSING	-45,200.00
PWS SIGNS LTD	CONTRACT - SIGNS	-82,069.20
QUADIENT IRELAND LIMITED	POSTAGE	-20,000.00
GREEN PALMTREE LTD T/A TULLYS HOTEL	ACCOMMODATION	-27,600.00
RYAN HANLEY AND CO	CONSULTANCY - SURVEY	-40,666.88
RYAN HANLEY AND CO	CONSULTANCY - ENGINEERING CONTRACT - ROAD CONSTRUCTION	-21,268.85
WILLS BROS LTD PARKLAWN TREE SERVICES LTD	TREE SURGERY SERVICES	-29,721,345.11 -23,600.00
PARKLAWN TREE SERVICES LTD	TREE SURGERY SERVICES	-39,900.00
A & L GOODBODY SOLICITORS	LEGAL SERVICES	-21,427.10
RHATIGAN & COMPANY LTD T/A RHATIGAN ARCHITECTS	CONSULTANCY - ARCHITECT	-88,004.04
HUNTER APPAREL SOLUTIONS LIMITED	PURCHASE OF PPE	-20,810.76
CULTURAL RESOURCE MGT & PLANNING LTD T/A JOHN CRONIN & ASSOCIATE	S CONSULTANCY - ARCHAEOLOGY	-26,665.17
MICHAEL O MALLEY	CONTRACT - CIVIL WORKS	-146,539.15
CALLINGTON LTD.	CONTRACT - CIVIL WORKS	-42,727.60
ELECTRIC SKYLINE LTD	PUBLIC LIGHTING	-56,232.00
ELECTRIC SKYLINE LTD	PUBLIC LIGHTING	-35,569.10
ELECTRIC SKYLINE LTD	PUBLIC LIGHTING	-31,662.32
ELECTRIC SKYLINE LTD	PUBLIC LIGHTING	-26,587.88
ELECTRIC SKYLINE LTD	PUBLIC LIGHTING	-27,977.32
ENERGIA	PUBLIC LIGHTING	-62,339.42
ENERGIA ENERGIA	PUBLIC LIGHTING PUBLIC LIGHTING	-61,934.31 -50,572.69
OVE ARUP AND PARTNERS IRELAND LTD	CONSULTANCY - ENVIRONMENTAL	-104,197.00
PD CONTRACTORS LTD	HAULAGE OF SALT	-21,165.34
SOUTHERN SCIENTIFIC SERVICES LTD	WATER TESTING	-56,383.28
FUTURE VIEW DEVELOPMENT LTD	CONTRACT - CONSTRUCTION	-109,148.76
LOCAL GOVERNMENT MANAGEMENT AGENCY	SOFTWARE SUPPORT & MAINTENANCE	-75,266.25
LOCAL GOVERNMENT MANAGEMENT AGENCY	SOFTWARE SUPPORT & MAINTENANCE	-29,719.24
HENRY FORD & SON LTD	PURCHASE OF LIBRARY VEHICLE	-50,242.04
GALWAY ROSCOMMON EDUCATION TRAINING BOARD	TRAINING/TRAINING RESOURCES	-28,680.56
MCSWEENEY SPORTS SURFACES	CONTRACT - CIVIL WORKS	-64,277.10
VERDE REMEDIATION SERVICES LTD	ENERGY UPGRADE WORKS	-193,817.38
VERDE REMEDIATION SERVICES LTD	CONTRACT - HOUSING	-28,000.00
PROCLOUD HORIZON LTD (T/A PROCLOUD)	SOFTWARE SUPPORT & MAINTENANCE	-31,393.29
D&S CIVIL WORKS AND CONSTRUCTIONLTD MURTAGH BUILDING & ENGINEERING LTD	CONTRACT - HOUSING CONTRACT - CIVIL WORKS	-223,319.23 -23,702.01
MURTAGH BUILDING & ENGINEERING LTD	CONTRACT - CIVIL WORKS	-47,776.33
P MC MANUS CONSTRUCTION	CONTRACT - HOUSING	-72,583.47
DMHR LTD T/A ADARE HRM	CONSULTANCY - HR	-27,628.26
SWEENEY ARCHITECTS	CONSULTANCY - ENGINEERING	-102,411.42
GAYNOR & SONS GROUNDWORKS LTD	CONTRACT - CIVIL WORKS	-29,140.00
ANTHONY CUNNANE BUILDING CONTRACTOR	CONTRACT - FOOTPATHS	-21,434.00
ANTHONY CUNNANE BUILDING CONTRACTOR	CONTRACT - FOOTPATHS	-22,000.00
ANTHONY CUNNANE BUILDING CONTRACTOR	CONTRACT - FOOTPATHS	-28,955.00
KING & MOFFATT CONNECTED LTD	ENERGY UPGRADE WORKS	-174,999.43
CONOR HYNES CONSTRUCTION	CONTRACT - HOUSING	-27,426.25
BUILDING DESIGN PARTNERSHIP (ARCHITECTS DESIGNERS ENGINEERS) LTD	CONSULTANCY - ARCHITECT	-35,667.79
FINNA CONSTRUCTION LTD	CONTRACT - CONSTRUCTION	-316,373.55
MGW ENERGY SERVICES LTD. COOLSIVNA CONSTRUCTION GROUP LTD.	ENERGY UPGRADE WORKS	-28,245.00 -785,525.64
COOLSIVNA CONSTRUCTION GROUP LTD.	CONTRACT - BUILDINGS CONTRACT - CONSTRUCTION	-187,648.09
COOLSIVNA CONSTRUCTION GROUP LTD.	CONTRACT - CONSTRUCTION	-50,090.52
KENNY CIVILS & PLANT LTD	CONTRACT - CIVIL WORKS	-60,716.16
GERALD LOVE CONTRACTS LTD.	CONTRACT - CIVIL WORKS	-32,343.00
BRID MILLER CLIENT ACCOUNT	LEGAL FEES	-30,000.00
HOLLAND SPECIAL PUMPS BV	HIRE OF PUMPS	-105,280.00
BEST FLOOD BARRIERS LLC	FLOOD DEFENSE EQUIPMENT	-66,846.86
BEST FLOOD BARRIERS LLC	FLOOD DEFENSE EQUIPMENT	-151,800.00
SHERIDAN WOODS ARCHITECTS AND URBAN PLANNERS LTD	CONSULTANCY - ARCHITECT	-29,864.40
MCADAM DESIGN LTD	CONSULTANCY - ARCHITECT	-265,680.00
MAURA MCNALLY S.C.	LEGAL FEES	-22,509.00
SEABRIDGE IRELAND LIMITED	CUSTOMS IMPORT FEES	-34,914.00

⁻ Payments in respect of purchase orders are inclusive of VAT where appropriate $\,$

⁻Payments to suppliers are net of Withholding Tax where applicable

 $[\]hbox{-} 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