

SUPPLIER	DESCRIPTION	EURO
ROUGHAN AND O DONOVAN	CONSULTANCY FEE - ENGINEERING	-403,730.36
ROUGHAN AND O DONOVAN	CONSULTANCY FEE - ENGINEERING	-33,186.52
ROUGHAN AND O DONOVAN	CONSULTANCY FEE - OTHER	-173,733.24
COLD CHON GALWAY LTD T/A COLAS BITUMEN EMULSIONS W ROAD OVERLAY WORKS		-21,228.72
COLD CHON GALWAY LTD T/A COLAS BITUMEN EMULSIONS W ROAD OVERLAY WORKS		-20,051.45
COLD CHON GALWAY LTD T/A COLAS BITUMEN EMULSIONS W ROAD OVERLAY WORKS		-27,297.68
MICHAEL CONNOR	CONTRACT - HOUSING	-25,400.00
MICHAEL CONNOR	CONTRACT - HOUSING	-27,000.00
DATAPAC LTD	PURCHASE OF IT EQUIPMENT	-23,060.04
QUADIENT IRELAND LIMITED	POSTAGE FEE	-20,000.00
SIDHEAN TEORANTA	PURCHASE OF FIRE ENGINE	-141,109.39
EIRCOM LTD - PLANT ALTERATION	RELOCATION OF POLES	-41,453.72
WILLS BROS LTD	CONTRACT -ROAD CONSTRUCTION	-18,397,761.50
MOUNTAIN VIEW CONSTRUCTION LTD	CONTRACT - HOUSING	-35,093.00
RHATIGAN & COMPANY LTD T/A RHATIGAN ARCHITECTS	ARCHITECTS FEE	-94,290.57
IGSL LIMITED	SITE INVESTIGATION SERVICES	-71,545.19
MICHAEL O MALLEY	CONTRACT - FOOTPATHS	-67,300.00
MICHAEL O MALLEY	CONTRACT - FOOTPATHS	-36,380.00
MICHAEL O MALLEY	CONTRACT -CIVIL WORKS	-59,580.00
CALLINGTON LTD.	CONTRACT -CIVIL WORKS	-236,242.49
CALLINGTON LTD.	CONTRACT -ROAD RECYCLING	-76,323.10
CALLINGTON LTD.	CONTRACT -ROAD RECYCLING	-92,032.53
CALLINGTON LTD.	CONTRACT -ROAD RECYCLING	-111,136.11
CALLINGTON LTD.	CONTRACT -ROAD RECYCLING	-103,708.33
CALLINGTON LTD.	CONTRACT -ROAD RECYCLING	-122,730.21
CALLINGTON LTD.	CONTRACT -ROAD RECYCLING	-68,450.94
CALLINGTON LTD.	CONTRACT -ROAD RECYCLING	-36,593.70
ELECTRIC SKYLINE LTD	PUBLIC LIGHTING	-21,900.00
ELECTRIC SKYLINE LTD	PUBLIC LIGHTING	-54,960.00
ELECTRIC SKYLINE LTD	PUBLIC LIGHTING	-26,890.00
ELECTRIC SKYLINE LTD	PUBLIC LIGHTING	-24,528.48
ELECTRIC SKYLINE LTD	PUBLIC LIGHTING	-30,441.85
ELECTRIC SKYLINE LTD	PUBLIC LIGHTING	-36,697.17
ENERGIA	PUBLIC LIGHTING	-36,638.55
ENERGIA	PUBLIC LIGHTING	-29,172.88
ENERGIA	PUBLIC LIGHTING	-24,356.73
FUTURE VIEW DEVELOPMENT LTD	CONTRACT - HOUSING	-287,195.18
OXYGEN CARE LTD	PURCHASE OF DEFIBRILATORS	-21,170.10
LOCAL GOVERNMENT MANAGEMENT AGENCY	FINANCE & BUSINESS SUPPORT	-21,675.00
LOCAL GOVERNMENT MANAGEMENT AGENCY	SOFTWARE SUPPORT & MAINTENANCE	-23,044.35
LOCAL GOVERNMENT MANAGEMENT AGENCY	SOFTWARE SUPPORT & MAINTENANCE	-28,597.89
ESB NETWORKS LTD	RELOCATION OF POLES	-76,219.64
ESRI IRELAND (ENV SYSTEM RESEARCH INST)	LICENCE FEE	-46,125.00
CLASS GRASS LTD	PLAYGROUND SURFACING WORKS	-21,125.00
EXIGENT NETWORK INTEGRATION LIMITED T/A PARADYN	HARDWARE INSTALLATION	-24,516.00
TRIUR CONSTRUCTION LTD	CONTRACT -CIVIL WORKS	-38,250.00
SIMON CARMAN	ART PIECES SCULPTURE	-20,000.00
TOWER PLANT & CIVIL ENGINEERING	CONTRACT -ROAD IMPROVEMENT WORKS	-100,295.41
TETRA IRELAND COMMUNICATIONS LTD	RADIO SUBSCRIPTION	-21,391.89

PUBLIC-I GROUP LTD	SOFTWARE SUPPORT & MAINTENANCE	-21,106.00
KENNY LYONS & ASSOCIATES	ARCHITECTS FEE	-101,445.25
BUSHELL INTERIORS	PURCHASE OF OFFICE FURNITURE	-25,215.00
MURTAGH BUILDING & ENGINEERING LTD	CONTRACT-CIVIL WORKS	-125,319.92
P MC MANUS CONSTRUCTION	CONTRACT - HOUSING	-20,189.00
P MC MANUS CONSTRUCTION	CONTRACT - HOUSING	-24,972.00
UNILOKOMOTIVE LTD	PURCHASE OF CONCRETE STORAGE TANK	-155,718.00
MJ FLOOD TECHNOLOGY LTD	SOFTWARE SUPPORT & MAINTENANCE	-60,650.28
ANTHONY CUNNANE BUILDING CONTRACTOR	CONTRACT -CIVIL WORKS	-40,233.00
PAT LOFTUS CONSTRUCTION GROUP LIMITED	CONTRACT - BUILDINGS	-723,896.64
PAT LOFTUS CONSTRUCTION GROUP LIMITED	CONTRACT - HOUSING	-132,327.88
BUILDING DESIGN PARTNERSHIP (ARCHITECTS DESIGNERS ENG	ARCHITECTS FEE	-57,281.10
GRANICUS-FIRMSTEP LTD	SOFTWARE SUPPORT & MAINTENANCE	-29,300.00
CREIGHTON & REGAN CONSTRUCTION LTD	CONTRACT - HOUSING	-33,545.74
CREIGHTON & REGAN CONSTRUCTION LTD	CONTRACT - HOUSING	-22,765.99
UISCE EIREANN	WATER CONNECTION FEE	-24,804.00
DBFL CONSULTING ENGINEERS	CONSULTANCY FEE - OTHER	-24,600.00
SLAMEN CARPENTRY & CONSTRUCTION LTD	CONTRACT-CIVIL WORKS	-27,969.08
COOLSIVNA CONSTRUCTION GROUP LTD.	CONTRACT-CIVIL WORKS	-335,685.68
COOLSIVNA CONSTRUCTION GROUP LTD.	CONTRACT-CIVIL WORKS	-118,243.55
COOLSIVNA CONSTRUCTION GROUP LTD.	CONTRACT-CIVIL WORKS	-211,190.02
CHRIS JUDGE	ART PIECES SCULPTURE	-23,000.00
GERALD LOVE CONTRACTS LTD.	CONTRACT-CIVIL WORKS	-53,554.30
GERALD LOVE CONTRACTS LTD.	CONTRACT -ROAD CONSTRUCTION	-56,582.00
J & M PRIME HOLDINGS	CONTRACT - HOUSING	-3,189,328.29
J & M PRIME HOLDINGS	CONTRACT - HOUSING	-1,443,099.38

- 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

