

SUPPLIER	DESCRIPTION	EURO
ROUGHAN AND O DONOVAN	CONSULTANCY - ENGINEERING	-566,678.85
MICHAEL CONNOR	CONTRACT - HOUSING	-40,074.00
PWS SIGNS LTD	CONTRACT - SIGNS	-56,460.71
QUADIENT IRELAND LIMITED	POSTAGE	-20,000.00
GREEN PALMTREE LTD T/A TULLYS HOTEL	ACCOMODATION	-23,600.00
RYAN HANLEY AND CO	CONSULTANCY - ENGINEERING	-46,229.86
WILLS BROS LTD	CONTRACT - ROAD CONSTRUCTION	-17,721,747.79
MOUNTAIN VIEW CONSTRUCTION LTD	CONTRACT - HOUSING	-39,436.25
MOUNTAIN VIEW CONSTRUCTION LTD	CONTRACT - BUILDINGS	-93,555.00
MOUNTAIN VIEW CONSTRUCTION LTD	CONTRACT - HOUSING	-63,270.00
MOUNTAIN VIEW CONSTRUCTION LTD	CONTRACT - HOUSING	-27,109.16
MOUNTAIN VIEW CONSTRUCTION LTD	CONTRACT - HOUSING	-20,291.00
PARKLAWN TREE SERVICES LTD	CONTRACT - TREE FELLING	-20,000.00
AN BORD PLEANALA	APPLICATION FEE	-22,227.00
RPS CONSULTING ENGINEERS	CONSULTANCY - ENGINEERING	-141,518.88
RHATIGAN & COMPANY LTD T/A RHATIGAN ARCHITECTS	CONSULTANCY - ARCHITECT	-26,998.50
HUNTER APPAREL SOLUTIONS LIMITED	PURCHASE OF PPE	-20,811.96
KOMPAN	PLAYGROUND SURFACING WORKS	-25,844.36
MICHAEL O MALLEY	CONTRACT -CIVIL WORKS	-94,979.60
MICHAEL O MALLEY	CONTRACT -CIVIL WORKS	-77,034.00
MICHAEL O MALLEY	CONTRACT -CIVIL WORKS	-20,970.00
CALLINGTON LTD.	CONTRACT - ROAD RECYCLING	-191,246.20
CALLINGTON LTD.	CONTRACT - ROAD RECYCLING	-173,662.86
CALLINGTON LTD.	CONTRACT - ROAD RECYCLING	-98,403.12
CALLINGTON LTD.	CONTRACT - ROAD RECYCLING	-21,740.42
CALLINGTON LTD.	CONTRACT - ROAD RECYCLING	-22,923.77
CALLINGTON LTD.	CONTRACT - ROAD RECYCLING	-20,557.71
CALLINGTON LTD.	CONTRACT - ROAD RECYCLING	-32,573.18
CALLINGTON LTD.	CONTRACT - ROAD RECYCLING	-20,679.74
CALLINGTON LTD.	CONTRACT - ROAD RECYCLING	-122,193.91
CALLINGTON LTD.	CONTRACT - ROAD RECYCLING	-21,860.05
CALLINGTON LTD.	CONTRACT - ROAD RECYCLING	-21,196.98
CALLINGTON LTD.	CONTRACT - ROAD RECYCLING	-24,771.85
CALLINGTON LTD.	CONTRACT - ROAD RECYCLING	-165,121.21
CALLINGTON LTD.	CONTRACT - ROAD RECYCLING	-234,373.26
PFH TECHNOLOGY GROUP	PURCHASE OF IT EQUIPMENT	-21,402.00
ELECTRIC SKYLINE LTD	PUBLIC LIGHTING	-20,144.00
ELECTRIC SKYLINE LTD	PUBLIC LIGHTING	-21,730.00
ELECTRIC SKYLINE LTD	PUBLIC LIGHTING	-23,456.81
ELECTRIC SKYLINE LTD	PUBLIC LIGHTING	-52,523.00
ELECTRIC SKYLINE LTD	PUBLIC LIGHTING	-22,652.93
ELECTRIC SKYLINE LTD	PUBLIC LIGHTING	-25,700.50
ENERGIA	PUBLIC LIGHTING	-45,567.30
ENERGIA	PUBLIC LIGHTING	-35,078.40
ENERGIA	PUBLIC LIGHTING	-29,731.59
OVE ARUP AND PARTNERS IRELAND LTD	CONSULTANCY - SURVEY SERVICES	-376,307.41
MURPHY PLAYGROUND SERVICES LIMITED	PLAYGROUND SURFACING WORKS	-48,898.68
FUTURE VIEW DEVELOPMENT LTD	CONTRACT - CONSTRUCTION	-51,917.27
FUTURE VIEW DEVELOPMENT LTD	CONTRACT - CONSTRUCTION	-333,365.61
LOCAL GOVERNMENT MANAGEMENT AGENCY	SOFTWARE SUPPORT & MAINTENANCE	-73,075.00
LOCAL GOVERNMENT MANAGEMENT AGENCY	LICENCE FEE	-23,044.35
ESRI IRELAND (ENV SYSTEM RESEARCH INST)	LICENCE FEE	-46,125.00
AILG	MEMBERSHIP SUBSCRIPTION	-20,000.00
TRIUR CONSTRUCTION LTD	CONTRACT -CIVIL WORKS	-86,560.00
MCSWEENEY SPORTS SURFACES	CONTRACT -CIVIL WORKS	-54,163.38
VERDE REMEDIATION SERVICES LTD	CONTRACT - HOUSING	-111,786.25
TETRA IRELAND COMMUNICATIONS LTD	RADIO SUBSCRIPTION	-43,211.52
PROCLOUD HORIZON LTD (T/A PROCLOUD)	LICENCE FEE	-97,406.87
MIDLAND ANIMAL CARE LTD	DOG CONTROL SERVICES	-21,525.00
D&S CIVIL WORKS AND CONSTRUCTIONLTD	CONTRACT - CONSTRUCTION	-244,215.65
D&S CIVIL WORKS AND CONSTRUCTIONLTD	CONTRACT - HOUSING	-215,808.43
MURTAGH BUILDING & ENGINEERING LTD	CONTRACT -CIVIL WORKS	-69,956.33
MURTAGH BUILDING & ENGINEERING LTD	CONTRACT -CIVIL WORKS	-35,120.00
MURTAGH BUILDING & ENGINEERING LTD	CONTRACT -CIVIL WORKS	-42,862.50
P MC MANUS CONSTRUCTION	CONTRACT - HOUSING	-208,156.00
MALACHY WALSH & PARTNERS	CONSULTANCY - ENGINEERING	-78,748.10
SWEENEY ARCHITECTS	CONSULTANCY - ARCHITECT	-51,205.71
AXE FORESTRY LTD	CONTRACT - HOUSING	-26,695.10
SOURCE CIVIL LTD	CONTRACT - FENCING	-132,089.00
KING & MOFFATT CONNECTED LTD	ENERGY UPGRADE WORKS	-40,984.97

CONOR HYNES CONSTRUCTION	CONTRACT - HOUSING	-36,517.50
BUILDING DESIGN PARTNERSHIP (ARCHITECTS DESIGNERS ENGINEERS) LTD	CONSULTANCY - ARCHITECT	-53,195.84
BUILDING DESIGN PARTNERSHIP (ARCHITECTS DESIGNERS ENGINEERS) LTD	CONSULTANCY - ARCHITECT	-102,301.56
GRANICUS-FIRMSTEP LTD	SOFTWARE SUPPORT & MAINTENANCE	-32,230.00
FINNA CONSTRUCTION LTD	CONTRACT - CONSTRUCTION	-745,684.46
CREIGHTON & REGAN CONSTRUCTION LTD	CONTRACT -CIVIL WORKS	-100,000.00
CREIGHTON & REGAN CONSTRUCTION LTD	CONTRACT -CIVIL WORKS	-24,610.00
UISCE EIREANN	WATER CONNECTION FEE	-373,176.00
CMRM LTD T/A DOOR TEC	PURCHASE OF GATES	-35,000.00
THOMAS CAMPBELL CONSULTING ENGINEERS	CONSULTANCY - ENGINEERING	-24,740.22
THOMAS CAMPBELL CONSULTING ENGINEERS	CONSULTANCY - ENGINEERING	-22,250.74
THOMAS CAMPBELL CONSULTING ENGINEERS	CONSULTANCY - ENGINEERING	-21,045.30
TAILTE ÉIREANN	LICENCE FEE	-75,030.00
COOLSIVNA CONSTRUCTION GROUP LTD.	CONTRACT - BUILDINGS	-171,297.54
KENNY CIVILS & PLANT LTD	CONTRACT - BUILDINGS	-40,735.05
GERALD LOVE CONTRACTS LTD.	CONTRACT -CIVIL WORKS	-43,165.17
MICHAEL J WALSH AND CO LTD	ENERGY UPGRADE WORKS	-91,020.00
RED BLAZE LTD T/A FIRE PROTECTION IRELAND	FIRE PROTECTION SYSTEM	-36,380.00
HOLLAND SPECIAL PUMPS BV	HIRE OF PUMPS	-305,640.00
MICHAEL AND EDWARD MOLLOY T/A BLAKE AND KENNY LLP	LEGAL FEES	-21,348.25
MCADAM DESIGN LTD	CONSULTANCY - ARCHITECT	-88,560.00

- 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 legislation