

SUPPLIER	DESCRIPTION	EURO
ROUGHAN AND O DONOVAN	Consultancy-Other	-30,596.56
ROUGHAN AND O DONOVAN	Consultancy-Engineering	-32,928.58
ROUGHAN AND O DONOVAN	Consultancy-Engineering	-26,380.25
ROUGHAN AND O DONOVAN	Consultancy-Engineering	-105,019.99
HARRINGTON CONCRETE & QUARRIES	Contract - Road Construction	-971,956.17
HARRINGTON CONCRETE & QUARRIES	Contract - Road Surfacing Overlay	-457,649.00
HARRINGTON CONCRETE & QUARRIES	Contract - Road Construction	-44,370.00
IRISH PUBLIC BODIES MUTUAL INSURANCES LTD	Insurance Costs	-36,273.88
TOM CREAN & SON PAINTERS	Contract - Painting	-28,750.00
QUADIENT IRELAND LIMITED	Postage Costs	-20,000.00
GREEN PALMTREE LTD T/A TULLY S HOTEL	Accommodation	-54,900.00
GREEN PALMTREE LTD T/A TULLY S HOTEL	Accommodation	-46,500.00
DEPT OF HOUSING PLANNING & LOCAL GOVT	Audit Fees	-45,211.00
FM ENVIRONMENTAL LTD	Sewage Treatment Upgrade	-22,831.87
MURPHY GEOSPATIAL LTD.	Consultancy-Other	-114,912.75
MOUNTAIN VIEW CONSTRUCTION LTD	Contract - Energy Upgrade Works	-228,549.39
MOUNTAIN VIEW CONSTRUCTION LTD	Contract-Housing Works	-55,272.28
RPS CONSULTING ENGINEERS	Consultancy-Engineering	-66,174.00
MICHAEL O MALLEY	Contract-Civil Works	-30,765.50
MICHAEL O MALLEY	Contract-Civil Works	-135,529.20
CALLINGTON LTD.	Contract-Civil Works	-28,176.00
CALLINGTON LTD.	Contract-Road Recycling	-74,766.46
CALLINGTON LTD.	Contract-Road Recycling	-37,006.20
CALLINGTON LTD.	Contract-Road Recycling	-66,000.25
CALLINGTON LTD.	Contract-Road Recycling	-36,499.97
CALLINGTON LTD.	Contract-Road Recycling	-59,500.78
CALLINGTON LTD.	Contract-Road Recycling	-36,499.49
CALLINGTON LTD.	Contract-Road Recycling	-31,000.00
CALLINGTON LTD.	Contract-Road Recycling	-42,162.09
CALLINGTON LTD.	Contract-Road Recycling	-28,120.00
CALLINGTON LTD.	Contract-Road Recycling	-61,952.42
CALLINGTON LTD.	Contract-Road Recycling	-57,901.30
CALLINGTON LTD.	Contract-Road Recycling	-43,950.27
CALLINGTON LTD.	Contract-Road Recycling	-37,100.42
CALLINGTON LTD.	Contract-Road Recycling	-35,799.99
CALLINGTON LTD.	Contract-Road Recycling	-36,799.74
CALLINGTON LTD.	Contract-Road Recycling	-43,499.86
CALLINGTON LTD.	Contract-Road Recycling	-36,599.66
CALLINGTON LTD.	Contract-Road Recycling	-247,296.39
CALLINGTON LTD.	Contract - Road Construction	-32,899.09
CALLINGTON LTD.	Contract-Road Recycling	-91,225.31
CALLINGTON LTD.	Contract-Road Recycling	-36,949.96
CALLINGTON LTD.	Contract-Road Recycling	-37,075.12
CALLINGTON LTD.	Contract-Road Recycling	-99,497.80
RPS CONSULTING ENGINEERS	Consultancy-Engineering	-51,370.95
ELECTRIC SKYLINE LTD	Public Lighting Works	-24,295.02
ELECTRIC SKYLINE LTD	Public Lighting Works	-22,105.66
ELECTRIC SKYLINE LTD	Public Lighting Works	-22,037.06
ENERGIA	Electricity Charges	-20,347.15
MCMAMARA LOGISTICS LTD	Haulage of Salt	-24,622.14
ROADSTONE LIMITED	Contract - Road Construction	-54,469.46
ROADSTONE LIMITED	Contract - Road Construction	-249,983.64
HANLY QUARRIES LTD	Contract-Road Recycling	-217,073.90
HANLY QUARRIES LTD	Contract - Site Clearance	-29,535.00
HANLY QUARRIES LTD	Contract-Road Recycling	-325,890.91
HANLY QUARRIES LTD	Contract-Road Recycling	-565,871.06
FUTURE VIEW DEVELOPMENT LTD	Contract-Housing Works	-94,354.10
FUTURE VIEW DEVELOPMENT LTD	Contract-Housing Works	-62,903.00

JARLATH RAFTERY	Contract-Housing Works	-31,065.00
JARLATH RAFTERY	Contract-Housing Works	-42,117.00
GALWAY TRAVELLER MOVEMENT T/A BOUNCE BACK RECYCLING	Bulky Goods Collecton	-61,556.69
TETRA IRELAND	Subscription	-21,391.89
PROCLOUD HORIZON LTD (T/A PROCLOUD)	Software Support	-29,847.18
PROCLOUD HORIZON LTD (T/A PROCLOUD)	Hardware Installation	-35,977.50
SEAN HOBAN LTD - SHL	Contract - Civil Works	-140,000.00
KENNY LYONS & ASSOCIATES	Consultancy-Architects Fees	-31,076.02
MURTAGH BUILDING & ENGINEERING LTD	Contract-Civil Works	-23,517.50
P MC MANUS CONSTRUCTION	Contract-Housing Works	-71,443.93
CUE ONE IRELAND	Lighting Equipment	-28,160.97
MASTERKABIN LTD	Purchase of Anti Vandal unit	-20,295.00
GAYNOR & SONS GROUNDWORKS LTD	Contract - Civil Works	-29,438.18
GAYNOR & SONS GROUNDWORKS LTD	Contract -Fencing	-82,840.00
ANTHONY CUNNANE BUILDING CONTRACTOR	Contract-Civil Works	-33,112.00
SAMMON DEVELOPMENTS LTD	Contract-Housing Works	-312,760.97
PAT LOFTUS CONSTRUCTION GROUP LIMITED	Contract-Civil Works	-205,283.24
PAT LOFTUS CONSTRUCTION GROUP LIMITED	Contract-Housing Works	-203,837.33
PAT LOFTUS CONSTRUCTION GROUP LIMITED	Contract-Civil Works	-190,995.91
BUILDING DESIGN PARTNERSHIP (ARCHITECTS DESIGNERS ENGINEERS) LTD	Consultancy-Architects Fees	-21,525.00
ELLIOTT PROPERTIES LTD	Contract-Civil Works	-85,703.11
SLR CONSULTING IRELAND	Consultancy-Other	-32,797.68
CREIGHTON & REGAN CONSTRUCTION LTD	Contract-Civil Works	-25,006.40
THOMAS CAMPBELL CONSULTING ENGINEERS	Consultancy-Other	-89,392.18
THOMAS CAMPBELL CONSULTING ENGINEERS	Consultancy-Other	-45,607.74
THOMAS CAMPBELL CONSULTING ENGINEERS	Consultancy-Other	-27,682.38
AMS CULTURAL HERITAGE CONSULTANCY LIMITED	Consultancy-Other	-31,732.77
MGW ENERGY SERVICES LTD.	Contract-Civil Works	-76,416.39
DBFL CONSULTING ENGINEERS	Consultancy-Other	-25,916.10
FS CONTRACTS LTD	Contract-Civil Works	-57,387.39
OUTDOOR RECREATION NI TRADING LTD	Consultancy-Other	-30,670.05
KD MECHANICAL ENGINEERS LTD	Upgrade Works-Lab	-93,338.88
CARRABINE JOINERY LTD	Contract-Civil Works	-116,600.00
COOLSIVNA CONSTRUCTION GROUP LTD.	Contract-Civil Works	-387,065.20
BEAUCHAMPS LLP	Legal Services	-30,750.00

- 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