

SUPPLIER	DESCRIPTION	EURO
ROUGHAN AND O DONOVAN	CONSULTANCY - ENGINEERING	-513,336.48
ROUGHAN AND O DONOVAN	CONSULTANCY - ENGINEERING	-157,312.74
COLD CHON GALWAY LTD T/A COLAS BITUMEN EMULSIONS WEST LT ROAD OVERLAY WORKS		-22,486.06
COLD CHON GALWAY LTD T/A COLAS BITUMEN EMULSIONS WEST LT ROAD OVERLAY WORKS		-24,536.91
COLD CHON GALWAY LTD T/A COLAS BITUMEN EMULSIONS WEST LT ROAD OVERLAY WORKS		-20,263.27
COLAS CONTRACTING LIMITED	ROAD LINE MARKING	-42,750.00
COLAS CONTRACTING LIMITED	ROAD LINE MARKING	-23,958.32
HARRINGTON CONCRETE & QUARRIES	CONTRACT - ROAD PAVEMENT WORKS	-39,863.46
HARRINGTON CONCRETE & QUARRIES	CONTRACT - ROAD PAVEMENT WORKS	-473,590.60
TOM CREAN & SON PAINTERS	CONTRACT - PAINTING	-25,000.00
QUADIENT IRELAND LIMITED	POSTAGE	-20,000.00
DE BURCA RARE BOOKS	SPECIALISED ARCHIVE BOOKS	-25,000.00
RYAN HANLEY AND CO	CONSULTANCY - SURVEY SERVICES	-24,102.70
BREEDON SURFACING SOLUTIONS IRELAND LIMITED	CONTRACT - CIVIL WORKS	-76,786.03
WILLS BROS LTD	CONTRACT - ROAD PAVEMENT WORKS	-15,751,800.00
MURPHY GEOSPATIAL LTD.	CONSULTANCY - SURVEY SERVICES	-52,490.25
MOUNTAIN VIEW CONSTRUCTION LTD	ENERGY UPGRADE WORKS	-55,132.50
MOUNTAIN VIEW CONSTRUCTION LTD	CONTRACT - HOUSING	-91,019.50
MOUNTAIN VIEW CONSTRUCTION LTD	CONTRACT - BUILDING WORKS	-59,870.25
MOUNTAIN VIEW CONSTRUCTION LTD	CONTRACT - BUILDING WORKS	-56,693.00
RHATIGAN & COMPANY LTD T/A RHATIGAN ARCHITECTS	ARCHITECTS FEE	-110,005.67
HUNTER APPAREL SOLUTIONS LIMITED	PURCHASE OF PPE	-20,588.28
COLLINS BOYD ENGINEERING LTD.	ARCHITECTS FEE	-104,192.99
IGSL LIMITED	CONSULTANCY - SITE INVESTIGATION	-99,293.31
MICHAEL O MALLEY	CONTRACT - CIVIL WORKS	-132,889.00
MICHAEL O MALLEY	CONTRACT - ROAD PAVEMENT WORKS	-267,030.00
MICHAEL O MALLEY	CONTRACT - CIVIL WORKS	-335,406.00
MICHAEL O MALLEY	CONTRACT - ROAD PAVEMENT WORKS	-52,830.00
CALLINGTON LTD.	CONTRACT - CIVIL WORKS	-150,298.00
CALLINGTON LTD.	CONTRACT - ROAD RECYCLING	-317,342.43
CALLINGTON LTD.	CONTRACT - ROAD RECYCLING	-39,617.02
CALLINGTON LTD.	CONTRACT - ROAD RECYCLING	-105,601.15
CALLINGTON LTD.	CONTRACT - ROAD RECYCLING	-123,548.00
CALLINGTON LTD.	CONTRACT - ROAD RECYCLING	-105,839.36
CALLINGTON LTD.	CONTRACT - ROAD RECYCLING	-322,399.49
CALLINGTON LTD.	CONTRACT - ROAD RECYCLING	-68,420.56
CALLINGTON LTD.	CONTRACT - ROAD RECYCLING	-98,631.18
CALLINGTON LTD.	CONTRACT - ROAD RECYCLING	-65,067.35
CALLINGTON LTD.	CONTRACT - ROAD RECYCLING	-57,913.88
CALLINGTON LTD.	CONTRACT - ROAD RECYCLING	-90,134.19
CALLINGTON LTD.	CONTRACT - ROAD RECYCLING	-80,521.21
CALLINGTON LTD.	CONTRACT - ROAD RECYCLING	-45,451.27
CALLINGTON LTD.	CONTRACT - ROAD RECYCLING	-61,192.05
CALLINGTON LTD.	CONTRACT - ROAD RECYCLING	-73,601.98
CALLINGTON LTD.	CONTRACT - ROAD RECYCLING	-55,022.60
CALLINGTON LTD.	CONTRACT - ROAD RECYCLING	-30,777.49
CALLINGTON LTD.	CONTRACT - ROAD RECYCLING	-259,845.64
CALLINGTON LTD.	CONTRACT - ROAD RECYCLING	-45,787.78
CALLINGTON LTD.	CONTRACT - ROAD RECYCLING	-49,646.29
KILLIAN CONSULTING ENGINEERS	CONSULTANCY - OTHER	-24,600.00
WATERFORD TECHNOLOGIES	PURCHASE OF IT SOFTWARE	-20,739.03
ELECTRIC SKYLINE LTD	PUBLIC LIGHTING	-46,660.00
ELECTRIC SKYLINE LTD	PUBLIC LIGHTING	-25,167.90
ELECTRIC SKYLINE LTD	PUBLIC LIGHTING	-155,628.72
ELECTRIC SKYLINE LTD	PUBLIC LIGHTING	-85,493.31
ENERGIA	PUBLIC LIGHTING	-20,549.52
ENERGIA	PUBLIC LIGHTING	-22,546.36
OVE ARUP AND PARTNERS IRELAND LTD	CONSULTANCY - SURVEY SERVICES	-291,281.84
GERRY FLANAGAN CONSTRUCTION LTD	CONTRACT - CIVIL WORKS	-60,000.00
ROADSTONE LIMITED	CONTRACT - ROAD OVERLAY	-228,749.08

ERGO SERVICES LTD T/A ERGO	PURCHASE OF IT EQUIPMENT	-20,631.60
HANLY QUARRIES LTD	CONTRACT - ROAD PAVEMENT WORKS	-82,483.78
HANLY QUARRIES LTD	CONTRACT - ROAD RECYCLING	-369,116.80
HANLY QUARRIES LTD	CONTRACT - ROAD RECYCLING	-141,967.46
HANLY QUARRIES LTD	CONTRACT - ROAD RECYCLING	-158,516.02
HANLY QUARRIES LTD	CONTRACT - ROAD RECYCLING	-549,607.70
FUTURE VIEW DEVELOPMENT LTD	CONTRACT - HOUSING	-230,549.51
FUTURE VIEW DEVELOPMENT LTD	CONTRACT - HOUSING	-70,444.27
VERDE REMEDIATION SERVICES LTD	ENERGY UPGRADE WORKS	-70,000.00
TOWER PLANT & CIVIL ENGINEERING	CONTRACT - ROAD PAVEMENT WORKS	-90,000.00
PROCLOUD HORIZON LTD (T/A PROCLOUD)	LICENCE FEE	-76,404.65
PROCLOUD HORIZON LTD (T/A PROCLOUD)	PURCHASE OF IT EQUIPMENT	-54,101.55
JOHN MADDEN & SONS LTD	CONTRACT - CIVIL WORKS	-74,275.01
MURTAGH BUILDING & ENGINEERING LTD	CONTRACT - CIVIL WORKS	-133,609.20
MALACHY WALSH & PARTNERS	CONSULTANCY - ENGINEERING	-117,656.84
SWEENEY ARCHITECTS	CONSULTANCY - ARCHITECTS	-23,958.62
ANTHONY CUNNANE BUILDING CONTRACTOR	CONTRACT - CIVIL WORKS	-27,770.00
ANTHONY CUNNANE BUILDING CONTRACTOR	CONTRACT - CIVIL WORKS	-24,185.00
PAT LOFTUS CONSTRUCTION GROUP LIMITED	CONTRACT - BUILDINGS	-205,201.81
PAT LOFTUS CONSTRUCTION GROUP LIMITED	CONTRACT - HOUSING	-96,584.68
PAT LOFTUS CONSTRUCTION GROUP LIMITED	CONTRACT - BUILDINGS	-42,284.95
BUILDING DESIGN PARTNERSHIP (ARCHITECTS DESIGNERS ENGINEER	CONSULTANCY - ARCHITECTS	-89,168.85
ELLIOTT PROPERTIES LTD	CONTRACT - BUILDINGS	-76,074.05
CREIGHTON & REGAN CONSTRUCTION LTD	CONTRACT - HOUSING	-28,843.00
THOMAS CAMPBELL CONSULTING ENGINEERS	CONSULTANCY - ENGINEERING	-33,522.06
OUTDOOR RECREATION NI TRADING LTD	CONSULTANCY - ENGINEERING	-39,628.14
COOLSIVNA CONSTRUCTION GROUP LTD.	CONTRACT - BUILDINGS	-141,297.61
COOLSIVNA CONSTRUCTION GROUP LTD.	CONTRACT - BUILDINGS	-252,633.50
COOLSIVNA CONSTRUCTION GROUP LTD.	CONTRACT - BUILDINGS	-224,162.56
COOLSIVNA CONSTRUCTION GROUP LTD.	CONTRACT - BUILDINGS	-148,888.83
DESIGN ID CONSULTING LTD	CONSULTANCY - ENGINEERING	-20,614.80
KENNY CIVILS & PLANT LTD	CONTRACT - CIVIL WORKS	-214,561.88
MARINE EQUIPMENT DISTRIBUTORS IRELAND LTD	PURCHASE OF BOAT	-20,188.76
FOFWDC LTD	CONTRACT - PLAYGROUND UPGRADE WC	-55,553.10
DEPT OF HOUSING PLANNING & LOCAL GOVT	AUDIT FEE	-47,294.00
AN BORD PLEANALA	APPLICATION FEE	-30,000.00
ESB NETWORKS LTD	ESB CONNECTION	-32,927.53
ESB NETWORKS LTD	ESB CONNECTION	-43,298.79
LOUGHWOOD CONTRACTING LTD	PURCHASE OF HOUSING UNITS	-740,088.11

- 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