

SUPPLIER	DESCRIPTION	EURO
ROUGHAN AND O DONOVAN	CONSULTANCY - ENGINEERING	-569,070.84
COLAS CONTRACTING LIMITED	ROAD LINING	-23,600.00
MICHAEL CONNOR	CONTRACT - HOUSING	-29,515.00
MICHAEL CONNOR	CONTRACT - HOUSING	-20,237.60
QUADIENT IRELAND LIMITED	POSTAGE	-20,000.00
WILLS BROS LTD	CONTRACT - ROAD CONSTRUCTION	-28,029,045.73
MOUNTAIN VIEW CONSTRUCTION LTD	CONTRACT - CIVIL WORKS	-40,324.25
MOUNTAIN VIEW CONSTRUCTION LTD	CONTRACT - HOUSING	-31,256.00
MOUNTAIN VIEW CONSTRUCTION LTD	CONTRACT - HOUSING	-20,957.00
MOUNTAIN VIEW CONSTRUCTION LTD	CONTRACT - HOUSING	-23,195.21
ARDCARNE GARDEN CENTRE (BOYLE) LTD	CONTRACT - LANDSCAPING	-47,979.00
RPS CONSULTING ENGINEERS	CONSULTANCY - ENGINEERING	-70,759.44
MICHAEL O MALLEY	CONTRACT - CIVIL WORKS	-256,950.00
MICHAEL O MALLEY	CONTRACT - CIVIL WORKS	-563,096.00
MICHAEL O MALLEY	CONTRACT - FOOTPATHS	-99,401.50
MICHAEL O MALLEY	CONTRACT - CIVIL WORKS	-69,200.00
CALLINGTON LTD.	CONTRACT - CIVIL WORKS	-85,506.08
CALLINGTON LTD.	CONTRACT-ROAD RECYCLING	-175,279.21
CALLINGTON LTD.	CONTRACT-ROAD RECYCLING	-32,279.84
CALLINGTON LTD.	CONTRACT-ROAD RECYCLING	-49,060.32
CALLINGTON LTD.	CONTRACT-ROAD RECYCLING	-26,836.05
CALLINGTON LTD.	CONTRACT-ROAD RECYCLING	-26,376.22
CALLINGTON LTD.	CONTRACT-ROAD RECYCLING	-239,878.41
CALLINGTON LTD.	CONTRACT-ROAD RECYCLING	-295,076.43
CALLINGTON LTD.	CONTRACT-ROAD RECYCLING	-106,355.36
CALLINGTON LTD.	CONTRACT-ROAD RECYCLING	-65,170.18
CALLINGTON LTD.	CONTRACT-ROAD RECYCLING	-82,829.61
CALLINGTON LTD.	CONTRACT-ROAD RECYCLING	-20,693.99
CALLINGTON LTD.	CONTRACT-ROAD RECYCLING	-60,088.11
CALLINGTON LTD.	CONTRACT-ROAD RECYCLING	-24,035.24
ELECTRIC SKYLINE LTD	PUBLIC LIGHTING	-28,989.00
ELECTRIC SKYLINE LTD	PUBLIC LIGHTING	-41,432.00
ELECTRIC SKYLINE LTD	PUBLIC LIGHTING	-20,514.41
EXECUTIVE HELICOPTERS MAINTENANCE LTD	AERIAL FIREFIGHTING	-76,697.22
DERMOT G HEWSON BARRISTER AT LAW	LEGAL FEES	-23,923.50
ENERGIA	PUBLIC LIGHTING	-24,908.63
ENERGIA	PUBLIC LIGHTING	-26,653.87
OVE ARUP AND PARTNERS IRELAND LTD	CONSULTANCY - ENVIRONMENTAL	-409,691.24
ROADSTONE LIMITED	CONTRACT -ROAD OVERLAY	-144,012.24
ROADSTONE LIMITED	CONTRACT -ROAD OVERLAY	-146,151.10
ROADSTONE LIMITED	CONTRACT -ROAD OVERLAY	-217,474.67
ROADSTONE LIMITED	CONTRACT -ROAD OVERLAY	-88,604.92
ROADSTONE LIMITED	CONTRACT -ROAD OVERLAY	-232,610.70
ROADSTONE LIMITED	CONTRACT -ROAD OVERLAY	-156,703.08
ROADSTONE LIMITED	CONTRACT -ROAD OVERLAY	-128,349.09
ROADSTONE LIMITED	CONTRACT -ROAD OVERLAY	-54,830.88
ROADSTONE LIMITED	CONTRACT -ROAD OVERLAY	-83,518.51
ROADSTONE LIMITED	CONTRACT -ROAD OVERLAY	-28,568.29
ROADSTONE LIMITED	CONTRACT -ROAD OVERLAY	-92,799.65
ROADSTONE LIMITED	CONTRACT -ROAD OVERLAY	-59,495.99
ROADSTONE LIMITED	CONTRACT -ROAD OVERLAY	-50,176.07
ROADSTONE LIMITED	CONTRACT -ROAD OVERLAY	-43,093.41
ROADSTONE LIMITED	CONTRACT -ROAD OVERLAY	-55,504.46
ROADSTONE LIMITED	CONTRACT -ROAD OVERLAY	-51,944.03
ROADSTONE LIMITED	CONTRACT -ROAD OVERLAY	-49,818.33
ROADSTONE LIMITED	CONTRACT -ROAD OVERLAY	-87,611.16
ROADSTONE LIMITED	CONTRACT -ROAD OVERLAY	-79,568.46
ROADSTONE LIMITED	CONTRACT -ROAD OVERLAY	-55,776.53
ROADSTONE LIMITED	CONTRACT -ROAD OVERLAY	-47,951.56
ROADSTONE LIMITED	CONTRACT -ROAD OVERLAY	-503,793.19
FUTURE VIEW DEVELOPMENT LTD	CONTRACT-HOUSING	-71,984.53
FUTURE VIEW DEVELOPMENT LTD	CONTRACT-HOUSING	-131,879.86
EXIGENT NETWORK INTEGRATION LIMITED T/A PARADYN	IT MAINTENANCE CONTRACT	-24,516.00
LANDMARK TECHNOLOGIES LTD	IT EQUIPMENT	-21,187.03
TRIUR CONSTRUCTION LTD	CONTRACT - CIVIL WORKS	-183,100.70
ARCHENGTECH CONSULTING LTD	CONSULTANCY - ARCHITECT	-22,755.00
AECOM IRELAND LIMITED	CONSULTANCY - ENGINEERING	-124,537.50
KENNY LYONS & ASSOCIATES	CONSULTANCY - ARCHITECT	-52,077.60
MIDLAND ANIMAL CARE LTD	DOG CONTROL SERVICES	-21,525.00
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D&S CIVIL WORKS AND CONSTRUCTIONLTD	CONTRACT - HOUSING	-45,326.41
D&S CIVIL WORKS AND CONSTRUCTIONLTD	CONTRACT - HOUSING	-81,975.57
MURTAGH BUILDING & ENGINEERING LTD	CONTRACT - CIVIL WORKS	-45,850.00
MURTAGH BUILDING & ENGINEERING LTD	CONTRACT - CIVIL WORKS	-74,666.43
TROJAN IT BUSINESS SOLUTIONS LTD	IT EQUIPMENT	-24,147.36
MALACHY WALSH & PARTNERS	CONSULTANCY - ENGINEERING	-35,707.04
AXE FORESTRY LTD	CONTRACT-HOUSING	-147,065.90
SOURCE CIVIL LTD	CONTRACT - CIVIL WORKS	-246,108.45
CAUSEWAY GEOTECH LIMITED	CONTRACT - CIVIL WORKS	-139,995.25
GAYNOR & SONS GROUNDWORKS LTD	CONTRACT - CIVIL WORKS	-62,095.00
BUILDING DESIGN PARTNERSHIP (ARCHITECTS DESIGNERS ENGINEERS) LTD	CONSULTANCY - ARCHITECT	-26,750.84
BUILDING DESIGN PARTNERSHIP (ARCHITECTS DESIGNERS ENGINEERS) LTD	CONSULTANCY - ARCHITECT	-81,288.49
CREIGHTON & REGAN CONSTRUCTION LTD	CONTRACT - CIVIL WORKS	-90,000.00
CREIGHTON & REGAN CONSTRUCTION LTD	CONTRACT-HOUSING	-28,760.00
CREIGHTON & REGAN CONSTRUCTION LTD	CONTRACT-HOUSING	-22,965.90
UISCE EIREANN	WATER CONNECTION FEE	-24,804.00
AMS CULTURAL HERITAGE CONSULTANCY T/A ARCHAEOLOGICAL MANAGEMENT	CONSULTANCY - ARCHITECT	-73,775.00
OUTDOOR RECREATION NI TRADING LTD	CONSULTANCY - LANDSCAPING	-39,149.25
COOLSIVNA CONSTRUCTION GROUP LTD.	CONTRACT - BUILDING	-182,200.00
COOLSIVNA CONSTRUCTION GROUP LTD.	CONTRACT - BUILDING	-108,137.39
KENNY CIVILS & PLANT LTD	CONTRACT - CIVIL WORKS	-65,724.63
GERALD LOVE CONTRACTS LTD.	CONTRACT - CIVIL WORKS	-50,472.36
HOLLAND SPECIAL PUMPS BV	HIRE OF PUMPS	-222,394.00
AMEY OW IRELAND LTD	CONSULTANCY - ENGINEERING	-25,886.56
EXECUTIVE COACHING SOLUTIONS LTD	TRAINING	-30,000.00
TRANSPORT INSIGHTS LIMITED	CONSULTANCY - ARCHITECT	-28,378.56
OBFA ARCHITECTS LTD.	CONSULTANCY - ENGINEERING	-41,652.72
CIVIC PLUS LIMITED (IRELAND)	CONSULTANCY - ENGINEERING	-349,498.77
D HARRIS HEATING & PLUMBING	ENERGY UPRADE WORKS	-690,418.00
FINNA CONSTRUCTION LTD	CONTRACT - HOUSING	-839,601.88

- 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.
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