

SUPPLIER	DESCRIPTION	EURO
ROUGHAN AND O DONOVAN	CONSULTANCY - ENGINEERING	-36,900.00
ROUGHAN AND O DONOVAN	CONSULTANCY FEE - ENGINEERING	-152,676.70
ROUGHAN AND O DONOVAN	CONSULTANCY FEE - ENGINEERING	-100,455.72
ROUGHAN AND O DONOVAN	CONSULTANCY FEE - ENGINEERING	-45,613.94
ROUGHAN AND O DONOVAN	CONSULTANCY FEE - ENGINEERING	-22,041.60
ROUGHAN AND O DONOVAN	CONSULTANCY - ENGINEERING	-108,485.08
COLD CHON GALWAY LTD T/A COLAS BITUMEN EMULSIONS \	ROAD OVERLAY WORKS	-22,002.04
DERMOT M MAC DERMOT BCL	LEGAL FEES	-20,472.79
COLAS CONTRACTING LIMITED	ROAD LINE MARKING	-25,776.00
COLAS CONTRACTING LIMITED	CONTRACT -ROAD WORKS	-33,730.00
COLAS CONTRACTING LIMITED	ROAD LINE MARKING	-24,340.00
HARRINGTON CONCRETE & QUARRIES	CONTRACT-ROAD PAVEMENT WORKS	-154,645.40
HARRINGTON CONCRETE & QUARRIES	CONTRACT-ROAD PAVEMENT WORKS	-301,962.99
HARRINGTON CONCRETE & QUARRIES	CONTRACT-ROAD PAVEMENT WORKS	-24,112.00
DUBLIN ANALYTICAL INSTRUMENTS LTD.	PURCHASE OF LABORATORY EQUIPMENT	-55,129.95
DUBLIN ANALYTICAL INSTRUMENTS LTD.	PURCHASE OF LABORATORY EQUIPMENT	-44,944.36
RYAN HANLEY AND CO	CONSULTANCY FEE - OTHER	-28,500.00
PAVEMENT MANAGEMENT SERVICES	CONSULTANCY-SURVEY SERVICES	-27,607.59
WILLS BROS LTD	CONTRACT -ROAD CONSTRUCTION	-4,995,500.00
MOUNTAIN VIEW CONSTRUCTION LTD	ENERGY UPGRADE WORKS	-42,896.54
MOUNTAIN VIEW CONSTRUCTION LTD	CONTRACT - HOUSING	-42,500.00
MOUNTAIN VIEW CONSTRUCTION LTD	CONTRACT - HOUSING	-49,900.00
RPS CONSULTING ENGINEERS	CONSULTANCY - ENGINEERING	-27,921.00
JFC MANUFACTURING LTD	PURCHASE OF DRAINAGE PIPES	-20,664.00
HUNTER APPAREL SOLUTIONS LIMITED	PURCHASE OF PPE	-23,274.56
HUNTER APPAREL SOLUTIONS LIMITED	PURCHASE OF PPE	-24,019.66
COLLINS BOYD ENGINEERING LTD.	CONSULTANCY FEE - OTHER	-79,909.94
PRO TRAILERS & MACHINERY LTD.	PURCHASE OF LAWNMOWER	-32,103.00
IGSL LIMITED	CONSULTANCY-SITE INVESTIGATION SERVICES	-40,968.75
MICHAEL O MALLEY	CONTRACT - CIVIL WORKS	-55,420.00
MICHAEL O MALLEY	CONTRACT - CIVIL WORKS	-471,096.00
MICHAEL O MALLEY	CONTRACT - ROAD CONSTRUCTION	-1,572,727.55
MICHAEL O MALLEY	CONTRACT - CIVIL WORKS	-282,643.00
CALLINGTON LTD.	CONTRACT -ROAD RECYCLING	-148,697.63
CALLINGTON LTD.	CONTRACT -ROAD RECYCLING	-36,546.65
CALLINGTON LTD.	CONTRACT -ROAD RECYCLING	-36,173.91
CALLINGTON LTD.	CONTRACT -ROAD RECYCLING	-59,287.52
CALLINGTON LTD.	CONTRACT -ROAD RECYCLING	-134,334.40
CALLINGTON LTD.	CONTRACT -ROAD RECYCLING	-81,536.36
CALLINGTON LTD.	CONTRACT -ROAD RECYCLING	-31,855.70
CALLINGTON LTD.	CONTRACT -ROAD RECYCLING	-80,214.11
CALLINGTON LTD.	CONTRACT -ROAD RECYCLING	-36,900.00
CALLINGTON LTD.	CONTRACT -ROAD RECYCLING	-32,379.46
CALLINGTON LTD.	CONTRACT -ROAD RECYCLING	-34,468.64
CALLINGTON LTD.	CONTRACT -ROAD RECYCLING	-20,228.54
CALLINGTON LTD.	CONTRACT -ROAD RECYCLING	-21,000.00
CALLINGTON LTD.	CONTRACT -ROAD RECYCLING	-58,900.00
CALLINGTON LTD.	CONTRACT -ROAD RECYCLING	-51,940.00
CALLINGTON LTD.	CONTRACT -ROAD RECYCLING	-50,000.00
CALLINGTON LTD.	CONTRACT -ROAD RECYCLING	-32,600.00
CALLINGTON LTD.	CONTRACT -ROAD RECYCLING	-30,571.15
CALLINGTON LTD.	CONTRACT -ROAD RECYCLING	-65,726.87
CALLINGTON LTD.	CONTRACT -ROAD RECYCLING	-51,894.27
CALLINGTON LTD.	CONTRACT -ROAD RECYCLING	-28,017.62
CALLINGTON LTD.	CONTRACT -ROAD RECYCLING	-33,039.65

CALLINGTON LTD.	CONTRACT -ROAD RECYCLING	-76,026.10
CALLINGTON LTD.	CONTRACT - CIVIL WORKS	-83,553.04
CALLINGTON LTD.	CONTRACT -ROAD RECYCLING	-194,791.00
CALLINGTON LTD.	CONTRACT -ROAD RECYCLING	-51,000.00
ELECTRIC SKYLINE LTD	PUBLIC LIGHTING	-30,099.42
ELECTRIC SKYLINE LTD	PUBLIC LIGHTING	-38,144.88
ENERGIA	PUBLIC LIGHTING	-25,336.39
ENERGIA	PUBLIC LIGHTING	-30,155.75
ENERGIA	PUBLIC LIGHTING	-41,084.30
ROADSTONE LIMITED	CONTRACT - ROAD OVERLAY	-109,322.14
ROADSTONE LIMITED	CONTRACT - ROAD OVERLAY	-72,014.49
ROADSTONE LIMITED	CONTRACT - ROAD OVERLAY	-362,338.29
ROADSTONE LIMITED	CONTRACT - ROAD OVERLAY	-333,039.27
ROADSTONE LIMITED	CONTRACT - ROAD OVERLAY	-198,657.58
ROADSTONE LIMITED	CONTRACT - ROAD OVERLAY	-57,672.53
ROADSTONE LIMITED	CONTRACT - ROAD OVERLAY	-117,345.31
ROADSTONE LIMITED	CONTRACT - ROAD OVERLAY	-112,412.53
ROADSTONE LIMITED	CONTRACT - ROAD OVERLAY	-249,714.44
ROADSTONE LIMITED	CONTRACT - ROAD OVERLAY	-375,703.36
ROADSTONE LIMITED	CONTRACT - ROAD OVERLAY	-111,924.68
ROADSTONE LIMITED	CONTRACT - ROAD OVERLAY	-194,129.49
ROADSTONE LIMITED	CONTRACT - ROAD OVERLAY	-100,234.57
ROADSTONE LIMITED	CONTRACT - ROAD OVERLAY	-258,849.40
ROADSTONE LIMITED	CONTRACT - ROAD OVERLAY	-79,299.40
ROADSTONE LIMITED	CONTRACT - ROAD OVERLAY	-94,486.29
HANLY QUARRIES LTD	CONTRACT - ROAD OVERLAY	-165,587.64
HANLY QUARRIES LTD	CONTRACT -ROAD CONSTRUCTION	-291,244.28
FUTURE VIEW DEVELOPMENT LTD	CONTRACT - HOUSING	-754,331.55
JARLATH RAFTERY	CONTRACT - BUILDING WORKS	-23,771.00
JARLATH RAFTERY	CONTRACT - BUILDING WORKS	-36,205.00
LANDMARK TECHNOLOGIES LTD	PURCHASE OF IT EQUIPMENT	-21,340.28
TRIUR CONSTRUCTION LTD	CONTRACT -CIVIL WORKS	-200,000.00
JOHN MADDEN & SONS LTD	CONTRACT -CIVIL WORKS	-89,145.26
JOHN MADDEN & SONS LTD	CONTRACT -CIVIL WORKS	-278,204.82
D&S CIVIL WORKS AND CONSTRUCTIONLTD	CONTRACT -CIVIL WORKS	-26,028.00
MURTAGH BUILDING & ENGINEERING LTD	CONTRACT -CIVIL WORKS	-48,211.50
P MC MANUS CONSTRUCTION	CONTRACT - HOUSING	-33,311.50
P MC MANUS CONSTRUCTION	CONTRACT - HOUSING	-29,688.00
SWEENEY ARCHITECTS	CONSULTANCY -ARCHITECT	-22,088.73
GAYNOR & SONS GROUNDWORKS LTD	CONTRACT - FOOTPATHS	-123,892.25
GAYNOR & SONS GROUNDWORKS LTD	CONTRACT - FENCING	-31,644.00
ANTHONY CUNNANE BUILDING CONTRACTOR	CONTRACT - BUILDINGS	-28,757.00
ANTHONY CUNNANE BUILDING CONTRACTOR	CONTRACT -CIVIL WORKS	-56,875.00
PAT LOFTUS CONSTRUCTION GROUP LIMITED	CONTRACT - HOUSING	-73,384.79
PAT LOFTUS CONSTRUCTION GROUP LIMITED	CONTRACT - BUILDINGS	-524,550.13
PAT LOFTUS CONSTRUCTION GROUP LIMITED	CONTRACT - HOUSING	-511,566.33
PAT LOFTUS CONSTRUCTION GROUP LIMITED	CONTRACT - BUILDINGS	-301,665.98
BUILDING DESIGN PARTNERSHIP (ARCHITECTS DESIGNERS EN	CONSULTANCY-ARCHITECT	-49,292.25
BUILDING DESIGN PARTNERSHIP (ARCHITECTS DESIGNERS EN	CONSULTANCY-ARCHITECT	-36,900.00
BUILDING DESIGN PARTNERSHIP (ARCHITECTS DESIGNERS EN	CONSULTANCY-ARCHITECT	-25,362.60
CREIGHTON & REGAN CONSTRUCTION LTD	ENERGY UPGRADE WORKS	-343,652.16
CREIGHTON & REGAN CONSTRUCTION LTD	CONTRACT - HOUSING WORKS	-21,271.89
CREIGHTON & REGAN CONSTRUCTION LTD	CONTRACT - HOUSING WORKS	-20,890.00
CREIGHTON & REGAN CONSTRUCTION LTD	CONTRACT - HOUSING WORKS	-38,720.00
FRONTLINE CONTRACTS AND SERVICES LTD	CONTRACT - BUILDINGS	-39,264.00
AMS CULTURAL HERITAGE CONSULTANCY LIMITED	CONSULTANCY -ARCHAEOLOGY	-36,030.00

MGW ENERGY SERVICES LTD.	ENERGY UPGRADE WORKS	-79,795.57
THE PAUL HOGARTH COMPANY (IRELAND) LTD	CONSULTANCY-ARCHITECT	-23,788.51
OUTDOOR RECREATION NI TRADING LTD	CONSULTANCY FEE - OTHER	-44,687.75
FEENEY MCMAHON ARCHITECTS LTD	CONSULTANCY-ARCHITECT	-24,317.10
CARRABINE JOINERY LTD	UPGRADING & CONSERVATION OF WINDOWS	-167,607.98
COOLSIVNA CONSTRUCTION GROUP LTD.	CONTRACT - BUILDINGS	-583,753.40
COOLSIVNA CONSTRUCTION GROUP LTD.	CONTRACT - BUILDINGS	-133,471.67
COOLSIVNA CONSTRUCTION GROUP LTD.	CONTRACT - BUILDINGS	-157,258.39
COOLSIVNA CONSTRUCTION GROUP LTD.	CONTRACT - BUILDINGS	-173,438.91
COURTNEY DEERY HERITAGE CONSULTANCY LTD	CONSULTANCY FEE - OTHER	-40,128.75
KENNY CIVILS & PLANT LTD	CONTRACT -CIVIL WORKS	-162,925.00
MATCH MARKETING	CONSULTANCY -MARKETING	-43,419.00
GERALD LOVE CONTRACTS LTD.	CONTRACT -CIVIL WORKS	-28,289.22
COSTARD INVESTMENT LTD T/A FANTASY LIGHTS	PURCHASE OF LIGHTING	-37,221.20

- 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