AMS CULTURAL HERITAGE CONSULTANCY LIMITED	SUPPLIER NO(T)	EURO	For POs to be published input a
ATLANTIC TECHNOLOGICAL UNIVERSITY		- 20,545.03	
B NEVINI CONTRACTING LIMITED TA NEVIN CONSTRUCTION  30,449.77  BALLYOGRAN QUARRIES LTD  30,449.77  30,449.77  BURNAR ARDODE LTD  30,49.77  30,49.77  BURNAR RHODE LTD  40,50.00  BURNAR RHODE LTD  30,92.79  BURNAR RHODE LTD  30,92.79  BURNAR RHODE LTD  30,92.79  BORGARN LTD  30,92.79  BORGARN LTD  30,92.79  BORGARN LTD  31,418.66  Roadworks  CAMPIONS QUARRY LTD  33,448.52  ROADWORKS  COLAS BITUMEN EMULSIONS (WEST) Ltd  20,972.46  ROADWORKS  COLAS BITUMEN EMULSIONS (WEST) Ltd  20,972.46  ROADWORKS  COLAS BITUMEN EMULSIONS (WEST) Ltd  20,073.78  ROADWORKS  COLAS BITUMEN EMULSIONS (WEST) Ltd  20,073.81  ROADWORKS  ROADWO	ATLANTIC TECHNOLOGICAL UNIVERSITY	- 65,500.00	Consultancy
BALLYORGAN QUARRIES ITO	ATLANTIC TECHNOLOGICAL UNIVERSITY	- 57,750.00	Consultancy
BURNAR ARHODE LTD	B NEVIN CONTRACTING LIMITED TA NEVIN CONSTRUCTION	- 93,460.06	Housing Works
C AND N HIGGINS CONSTRUCTION LTD  - 134,379.83 Building Works  CAHARCLOUGH TARMAC LTD INCOR CAHARCLOUGH ENVIR SERVICES  CAHARCLOUGH TARMAC LTD INCOR CAHARCLOUGH ENVIR SERVICES  CAHARCLOUGH TARMAC LTD INCOR CAHARCLOUGH ENVIR SERVICES  - 26,170.00 Roadworks  CAHARCLOUGH TARMAC LTD INCOR CAHARCLOUGH ENVIR SERVICES  - 27,662.70 Purchase Portocabin unit  CAMPION CONTRAINES IRL LTD  - 27,962.70 Purchase Portocabin unit  CAMPIONS QUARRY LTD  - 30,927.91 Roadworks  CAMPIONS QUARRY LTD  - 31,236.77 Roadworks  CAMPIONS QUARRY LTD  - 31,236.77 Roadworks  CAMPIONS QUARRY LTD  - 33,481.56 Roadworks  CAMPIONS QUARRY LTD  - 33,481.52 Roadworks  CAMPIONS QUARRY LTD  - 33,481.57 Roadworks  CAMPIONS QUARRY LTD  - 33,482.57 Roadworks  CAMPIONS QUARRY LTD  - 33,482.57 Roadworks  CAMPIONS QUARRY LTD  - 22,484.85 Roadworks  COLAS BITUMEN EMULSIONS (WEST) Ltd  - 20,972.46 Roadworks  COLAS BITUMEN EMULSIONS (WEST) Ltd  - 20,754.31 Roadworks  COLAS BITUMEN EMULSIONS (WEST) Ltd  - 20,673.97 Roadworks  COLAS BITUMEN EMULSIONS EXEST LTD invoicing as COLFIX DUBLIN LTD  - 20,562.98 Roadworks  COLAS BITUMEN EMULSIONS EXEST LTD invoicing as COLFIX DUBLIN LTD  - 20,562.98 Roadworks  COLAS BITUMEN EMULSIONS EXEST LTD invoicing as COLFIX DUBLIN LTD  - 20,562.98 Roadworks  COLAS BITUMEN EMULSIONS EXEST LTD invoicing as COLFIX DUBLIN LTD  - 20,562.98 Roadworks  - 20,579.79 Roadworks  COLAS BITUMEN EMULSIONS EXEST LTD invoicing as COLFIX DUBLIN LTD  - 20,562.98 Roadworks  - 20,579.79 Roadworks  - 20,563.79 Roadworks  - 2	BALLYORGAN QUARRIES LTD	- 30,349.77	Roadworks
CAHARCLOUGH TARMAC LTD INCOR CAHARCLOUGH ENVIR SERVICES         -         36,180.30         Roadworks           CAHARCLOUGH TARMAC LTD INCOR CAHARCLOUGH ENVIR SERVICES         -         64,576.00         Roadworks           CAHARCLOUGH TARMAC LTD INCOR CAHARCLOUGH ENVIR SERVICES         -         26,170.00         Roadworks           CAHARCLOUGH TARMAC LTD INCOR CAHARCLOUGH ENVIR SERVICES         -         35,720.00         Roadworks           CALNIAN CONTAINERS IRL LTD         -         26,986.20         Purchase Portocabin unit           CAMPIONS QUARRY LTD         -         31,296.77         Roadworks           CAMPIONS QUARRY LTD         -         31,418.66         Roadworks           CAMPIONS QUARRY LTD         -         33,448.52         Roadworks           CAMPIONS QUARRY LTD         -         33,448.52         Roadworks           CAMPIONS QUARRY LTD         -         33,448.52         Roadworks           CAMPIONS QUARRY LTD         -         22,484.83         Roadworks           CAMPIONS QUARRY LTD         -         23,448.84         Roadworks           CAMPIONS QUARRY LTD         -         22,484.84         Roadworks           CULAS BITUMEN EMULSIONS (WEST) Ltd         -         20,579.77         Consultance           CULAS BITUMEN EMULSIONS (WEST) Ltd	BURMA RHODE LTD	- 35,175.00	Housing Works
CAHARCLOUGH TARMAC LTD INCOR CAHARCLOUGH ENVIR SERVICES  CAHARCLOUGH TARMAC LTD INCOR CAHARCLOUGH ENVIR SERVICES  CAHARCLOUGH TARMAC LTD INCOR CAHARCLOUGH ENVIR SERVICES  25,700.00 Roadworks  CALNAN CONTAINERS IRL LTD  CALNAN CONTAINERS IRL LTD  CALNAN CONTAINERS IRL LTD  CAMPIONS QUARRY LTD  COLAS BITUMEN BMULISIONS (WEST) Ltd  COLAS BITUMEN BMULISIONS (SAT LTD Invoicing as COLFIX DUBLIN LTD  COLAS BITUMEN BMULISIONS EAST LTD Invoicing as COLFIX DUBLIN LTD  COLAS BITUMEN BMULISIONS EAST LTD Invoicing as COLFIX DUBLIN LTD  COLAS BITUMEN BMULISIONS EAST LTD Invoicing as COLFIX DUBLIN LTD  COLAS BITUMEN BMULISIONS EAST LTD Invoicing as COLFIX DUBLIN LTD  COLAS BITUMEN BMULISIONS EAST LTD Invoicing as COLFIX DUBLIN LTD  COLAS BITUMEN BMULISIONS EAST LTD Invoicing as COLFIX DUBLIN LTD  COLAS BITUMEN BMULISIONS EAST LTD Invoicing as COLFIX DUBLIN LTD  COLAS BITUMEN BMULISIONS EAST LTD Invoicing as COLFIX DUBLIN LTD  COLAS BITUMEN BMULISIONS EAST LTD Invoicing as COLFIX DUBLIN LTD  COLAS BITUMEN BMULISIONS EAST LTD Invoicing as COLFIX DUBLIN LTD  COLAS BITUMEN BMULISIONS E	C AND N HIGGINS CONSTRUCTION LTD	- 134,379.83	Building Works
CAHARCLOUGH TARMAC LTD INCOR CAHARCLOUGH ENVIR SERVICES  CAHARCLOUGH TARMAC LTD INCOR CHARCLOUGH ENVIR SERVICES  CAHARCLOUGH TARMAC LTD INCOR CHARCLOUGH ENVIR SERVICES  CANANA CONTAINERS IRL LTD  CALINAN CONTAINERS IRL LTD  CALINAN CONTAINERS IRL LTD  CAMPIONS QUARRY LTD  COLAS BITUMEN EMULISIONS (WEST) Ltd  COLAS BITUMEN EMULISIONS EAST LTD invoicing as COLFIX DUBLIN LTD  COLAS BITUMEN EMULISIONS EAST LTD invoicing as COLFIX DUBLIN LTD  COLAS BITUMEN EMULISIONS EAST LTD invoicing as COLFIX DUBLIN LTD  COLAS BITUMEN EMULISIONS EAST LTD invoicing as COLFIX DUBLIN LTD  COLAS BITUMEN EMULISIONS EAST LTD invoicing as COLFIX DUBLIN LTD  COLAS BITUMEN EMULISIONS EAST LTD invoicing as COLFIX DUBLIN LTD  COLAS BITUMEN EMULISIONS EAST LTD invoicing as COLFIX DUBLIN LTD  COLAS BITUMEN EMULISIONS EAST LTD invoicing as COLFIX DUBLIN LTD  COLAS BITUMEN EMULISIONS EAST LTD invoicing as COLFIX DUBLIN LTD  COLAS BITUMEN EMULISIONS EAST LTD invoicing as COLFIX DUBLIN LTD  COLAS BITUMEN EMULISIONS EAST LTD invoicing as COLFIX DUBLIN LTD  COLAS BITUMEN EMULISIONS EAST LTD invoicing as COLFIX DUBLIN LTD  COLAS BITUME	CAHARCLOUGH TARMAC LTD INCOR CAHARCLOUGH ENVIR SERVICES	- 36,180.30	Roadworks
CALARICLOUGH TARMAC LTD INCOR CAHARCLOUGH ENVIR SERVICES   - 35,720.00   Roadworks	CAHARCLOUGH TARMAC LTD INCOR CAHARCLOUGH ENVIR SERVICES	- 64,576.00	Roadworks
CALNAN CONTAINERS IRL LTD	CAHARCLOUGH TARMAC LTD INCOR CAHARCLOUGH ENVIR SERVICES	- 26,170.00	Roadworks
CALNAN CONTAINERS IR LETD	CAHARCLOUGH TARMAC LTD INCOR CAHARCLOUGH ENVIR SERVICES	- 35,720.00	Roadworks
CAMPIONS QUARRY LTD	CALNAN CONTAINERS IRL LTD	- 27,662.70	Purchase Portocabin unit
CAMPIONS QUARRY LTD	CALNAN CONTAINERS IRL LTD	- 26,986.20	Purchase Portocabin unit
CAMPIONS QUARRY LTD	CAMPIONS QUARRY LTD	- 30,927.91	Roadworks
CAMPIONS QUARRY LTD	CAMPIONS QUARRY LTD	- 31,296.77	Roadworks
CAMPIONS QUARRY LTD  - 33,448.52 Roadworks  CAMPIONS QUARRY LTD  - 22,488.55 Roadworks  CLIFTON SCANNELL EMERSON ASSOCIATES LTD  - 52,879.77 Roadworks  COLAS BITUMEN EMULSIONS (WEST) Ltd  - 20,772.46 Roadworks  COLAS BITUMEN EMULSIONS (WEST) Ltd  - 20,754.31 Roadworks  COLAS BITUMEN EMULSIONS (WEST) Ltd  - 20,657.04 Roadworks  COLAS BITUMEN EMULSIONS (WEST) Ltd  - 20,657.04 Roadworks  COLAS BITUMEN EMULSIONS (WEST) Ltd  - 20,677.97 Roadworks  COLAS BITUMEN EMULSIONS (WEST) Ltd  - 20,779.78 Roadworks  COLAS BITUMEN EMULSIONS (WEST) Ltd  - 20,552.98 Roadworks  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  - 20,552.98 Roadworks  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  - 20,552.98 Roadworks  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  - 20,552.98 Roadworks  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  - 20,552.98 Roadworks  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  - 20,155.60 Roadworks  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  - 21,367.87 Roadworks  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  - 22,763.63 Roadworks  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  - 22,550.73 Roadworks  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  - 22,550.73 Roadworks  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  - 22,550.73 Roadworks  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  - 22,550.73 Roadworks  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  - 22,550.73 Roadworks  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  - 22,550.73 Roadworks  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  - 22,550.73 Roadworks  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  - 22,636.94 Roadworks  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  - 24,035.94 Roadworks  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  - 24,035	CAMPIONS QUARRY LTD	- 31,418.66	Roadworks
CAMPIONS QUARRY LTD  - 22,484.85 Roadworks  CLIFTON SCANNELL EMERSON ASSOCIATES LTD  - 52,879.77 Consultancy  COLAS BITUMEN EMULSIONS (WEST) Ltd  - 20,972.46 Roadworks  COLAS BITUMEN EMULSIONS (WEST) Ltd  - 20,672.47 Roadworks  COLAS BITUMEN EMULSIONS (WEST) Ltd  - 20,667.04 Roadworks  COLAS BITUMEN EMULSIONS (WEST) Ltd  - 20,679.78 Roadworks  COLAS BITUMEN EMULSIONS (WEST) Ltd  - 20,579.78 Roadworks  COLAS BITUMEN EMULSIONS (WEST) Ltd  - 20,579.78 Roadworks  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  - 20,562.98 Roadworks  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  - 20,798.25 Roadworks  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  - 20,798.25 Roadworks  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  - 20,798.25 Roadworks  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  - 20,155.60 Roadworks  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  - 21,367.87 Roadworks  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  - 22,763.63 Roadworks  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  - 22,550.73 Roadworks  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  - 21,361.87 Roadworks  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  - 21,393.79 Roadworks  COLAS CONTRACTING LIMITED  - 21,393.61 Roadworks  COLAS CONTRACTING LIMITED  - 140,919.19 Roadworks  COLAS CONTRACTING LIMITED  - 24,325.69 Roadworks  COLAS CONTRACTING LIMITED  - 24,325.69 Roadworks  DAMIEN RYAN CONTRACTS LTD  - 49,326.36 Housing Works  DAMIEN RYAN CONTRACTS STALD LIMITED  - 24,300.00 Culture Service  DAVID WALSH CIVIL ENGINEERING LTD  - 49,380.34 (vivi Works  DAVID WALSH CIVIL ENGINEERING LTD  - 694,933.03 Civi Works  DAVID WALSH CIVIL ENGINEERING LTD  - 694,933.03 Civi Works  DM PARK HOSPITALITY LTD ta PARK 63 RESTAURANT  - 94,803.47 Refugee services  DUBLIN CITY COUNCIL  - 56,903.85 POUNT REFUGEE REQUIPMENT  - 56,903.85 POUNT REFUGEE REQUIPMENT  - 56,903.85 POUNT REFUGEE R	CAMPIONS QUARRY LTD	- 35,611.16	Roadworks
CLIFTON SCANNELL EMERSON ASSOCIATES LTD  - 52,879.77 Consultancy  COLAS BITUMEN EMULSIONS (WEST) Ltd  - 20,754.31 Roadworks  COLAS BITUMEN EMULSIONS (WEST) Ltd  - 20,667.04 Roadworks  COLAS BITUMEN EMULSIONS (WEST) Ltd  - 20,667.04 Roadworks  COLAS BITUMEN EMULSIONS (WEST) Ltd  - 20,677.97 Roadworks  COLAS BITUMEN EMULSIONS (WEST) Ltd  - 20,779.78 Roadworks  COLAS BITUMEN EMULSIONS (WEST) Ltd  - 20,579.78 Roadworks  COLAS BITUMEN EMULSIONS (WEST) Ltd  - 20,579.78 Roadworks  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  - 20,562.98 Roadworks  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  - 20,798.25 Roadworks  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  - 20,758.60 Roadworks  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  - 21,356.78 Roadworks  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  - 22,763.63 Roadworks  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  - 22,550.73 Roadworks  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  - 22,550.73 Roadworks  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  - 21,336.81 Roadworks  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  - 21,336.19 Roadworks  COLAS CONTRACTING LIMITED  - 24,325.69 Roadworks  COLAS CONTRACTING LIMITED  - 24,325.69 Roadworks  COLAS CONTRACTING LIMITED  - 49,326.36 Housing Works  DAMIEN RYAN CONTRACTS LTD  - 49,326.36 Housing Works  DATAPAC UNITD CO  - 22,020.69 LT. Services  DAVID WALSH CIVIL ENGINEERING LTD  - 604,933.03 Civil Works  DAVID WALSH CIVIL ENGINEERING LTD  - 604,933.03 Civil Works  DAVID WALSH CIVIL ENGINEERING LTD  - 604,933.03 Civil Works  DAVID WALSH CIVIL ENGINEERING LTD  - 604,933.03 Civil Works  DAVID WALSH CIVIL ENGINEERING LTD  - 604,933.03 Civil Works  DAVID WALSH CIVIL ENGINEERING LTD  - 604,933.03 Civil Works  DAVID WALSH CIVIL ENGINEERING LTD  - 604,933.03 Civil Works  DAVID WALSH CIVIL ENGINEERING LTD  - 604,933.03 Civil Works  DAVID WALSH CIVIL ENGINEERING LIMIT	CAMPIONS QUARRY LTD	- 33,448.52	Roadworks
COLAS BITUMEN EMULSIONS (WEST) Ltd  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  COLAS BITUMEN EMULSIONS EAST LTD Invoicing as COLFIX DUBLIN LTD  COLAS BITUMEN EMULSIONS EAST LTD Invoicing as COLFIX DUBLIN LTD  COLAS BITUMEN EMULSIONS E	CAMPIONS QUARRY LTD	- 22,484.85	Roadworks
COLAS BITUMEN EMULSIONS (WEST) Ltd  - 20,754,31 Roadworks  COLAS BITUMEN EMULSIONS (WEST) Ltd  - 20,667,04 Roadworks  COLAS BITUMEN EMULSIONS (WEST) Ltd  - 20,477.97 Roadworks  COLAS BITUMEN EMULSIONS (WEST) Ltd  - 20,579,78 Roadworks  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  - 20,562,98 Roadworks  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  - 20,798.25 Roadworks  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  - 20,798.25 Roadworks  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  - 20,155.56 Roadworks  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  - 21,367.87 Roadworks  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  - 22,763.63 Roadworks  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  - 22,550.73 Roadworks  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  - 22,550.73 Roadworks  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  - 21,367.87 Roadworks  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  - 22,550.73 Roadworks  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  - 21,367.87 Roadworks  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  - 22,550.73 Roadworks  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  - 21,337.87 Roadworks  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  - 21,337.87 Roadworks  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  - 24,325.69 Roadworks  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  - 24,325.69 Roadworks  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  - 24,325.69 Roadworks  COLAS BITUMEN EMULSIONS EAST LTD Invoicing as COLFIX DUBLIN LTD  - 24,325.60 Roadworks  - 24,935.00 Public	CLIFTON SCANNELL EMERSON ASSOCIATES LTD	- 52,879.77	Consultancy
COLAS BITUMEN EMULSIONS (WEST) Ltd  - 20,677.97 Roadworks  COLAS BITUMEN EMULSIONS (WEST) Ltd  - 20,579.78 Roadworks  COLAS BITUMEN EMULSIONS (WEST) Ltd  - 20,579.78 Roadworks  COLAS BITUMEN EMULSIONS (WEST) Ltd  - 20,562.98 Roadworks  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  - 20,562.98 Roadworks  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  - 20,798.25 Roadworks  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  - 20,755.60 Roadworks  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  - 21,367.87 Roadworks  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  - 22,763.63 Roadworks  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  - 22,550.73 Roadworks  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  - 21,831.78 Roadworks  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  - 21,831.78 Roadworks  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  - 21,936.19 Roadworks  COLAS CONTRACTING LIMITED  - 254,325.69 Roadworks  COLAS CONTRACTING LIMITED  - 24,932.69 Roadworks  COLAS CONTRACTING LIMITED  - 24,932.60 Roadworks  COLAS CONTRACTING LIMITED  - 49,326.36 Housing Works  DAMIEN RYAN CONTRACTS LTD  - 49,326.36 Housing Works  DATAPAC UNLTD CO  DAVID SPAIN AND ALAN SPAIN TA SPAIN AV  - 23,800.00 Culture Service  DAVID SPAIN AND ALAN SPAIN TA SPAIN AV  - 23,800.00 Culture Service  DAVID WALSH CIVIL ENGINEERING LTD  - 694,933.03 Civil Works  DM PARK HOSPITALITY LTD Ta PARK 63 RESTAURANT  - 69,038.57 Refugee services  DUBLIN CITY COUNCIL  - 24,935.40 Public Lighting  DM PARK HOSPITALITY LTD Ta PARK 63 RESTAURANT  - 26,995.00 Purchase Equipment  EMERGENCY ONE UK LIMITED  - 26,995.00 Purchase Equipment  EMERGENCY ONE UK LIMITED  - 26,995.00 Purchase Equipment  EMERGENCY ONE UK LIMITED  - 27,221.84 Electrical Works  ELITE CRETE SYSTEMS IRELAND LIMITED  - 27,221.85 Electrical Works  ELITE CRETE SYSTEMS IRELAND LIMITED  - 27,221.80 Electrical Works  ELITE CRETE FALLON PLANT HIRE	COLAS BITUMEN EMULSIONS (WEST) Ltd	- 20,972.46	Roadworks
COLAS BITUMEN EMULSIONS (WEST) Ltd  - 20,477.97 Roadworks  COLAS BITUMEN EMULSIONS (WEST) Ltd  - 20,579.78 Roadworks  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  - 20,582.58 Roadworks  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  - 20,798.25 Roadworks  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  - 20,155.60 Roadworks  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  - 21,367.87 Roadworks  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  - 22,763.63 Roadworks  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  - 22,550.73 Roadworks  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  - 21,813.78 Roadworks  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  - 21,936.19 Roadworks  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  - 21,936.19 Roadworks  COLAS CONTRACTING LIMITED  - 140,919.19 Roadworks  COLAS CONTRACTING LIMITED  - 49,326.36 Housing Works  DAMIEN RYAN CONTRACTS LTD  - 49,326.36 Housing Works  DATAPAC UNLTD CO  - 22,020.69 LT. Services  DAVID WALSH CIVIL ENGINEERING LTD  - 694,933.03 Civil Works  DAVID WALSH CIVIL ENGINEERING LTD  - 694,933.03 Civil Works  DAVID WALSH CIVIL ENGINEERING LTD  - 694,933.03 Civil Works  DAVID WALSH CIVIL ENGINEERING LTD  - 694,933.03 Civil Works  DAVID WALSH CIVIL ENGINEERING LTD  - 694,933.04 Civil Works  DAVID WALSH CIVIL ENGINEERING LTD  - 694,933.05 Poly Works  DAVID WALSH CIVIL ENGINEERING LTD  - 694,933.07 Poly Works  DAVID WALSH CIVIL ENGINEERING LTD  - 694,933.08 Poly Works  DAVID WALSH CIVIL ENGINEERING LTD  - 694,933.09 Poly Works  DAVID WALSH CIVIL ENGINEERING LTD  - 694,933.00 Civil Works  DAVID WALSH CIVIL ENGINEERING LTD  - 694,933.00 Civil Works  DAVID WALSH CIVIL ENGINEERING LTD  - 694,933.00 Civil Works  DAVID WALSH CIVIL ENGINEERING LTD  - 694,933.00 Civil Works  DAVID WALSH CIVIL ENGINEERING LTD  - 694,933.00 Civil Works  DAVID WALSH CIVIL ENGINEERING LTD  - 694,933.00 Civil Works  DAVID WORKS  - 694,933	COLAS BITUMEN EMULSIONS (WEST) Ltd	- 20,754.31	Roadworks
COLAS BITUMEN EMULSIONS (WEST) Ltd  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  - 20,562.98 Roadworks  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  - 20,798.25 Roadworks  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  - 20,798.25 Roadworks  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  - 21,367.87 Roadworks  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  - 21,367.87 Roadworks  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  - 22,763.63 Roadworks  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  - 22,550.73 Roadworks  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  - 21,813.78 Roadworks  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  - 21,936.19 Roadworks  COLAS CONTRACTING LIMITED  - 24,325.69 COLAS CONTRACTING LIMITED  - 254,325.69 Roadworks  COLAS CONTRACTING LIMITED  - 140,919.19 Roadworks  COLAS CONTRACTING LIMITED  - 140,919.19 Roadworks  DAMIEN RYAN CONTRACTS LTD  - 49,326.36 Housing Works  DATAPAC UNLTD CO  - 22,020.69 DAVID SPAIN AND ALAN SPAIN TA SPAIN AV  - 23,800.00 Culture Service  DAVID WALSH CIVIL ENGINEERING LTD  - 694,933.03 Civil Works  DAVID WALSH CIVIL ENGINEERING LTD  - 694,933.03 Civil Works  DM PARK HOSPITALITY LTD TA PARK 63 RESTAURANT  - 60,344.53 Refugee services  DUBLIN CITY COUNCIL  - 23,453.40 Recupement costs  DUBLIN CITY COUNCIL  - 20,685.00 Maintenance of Equipment  EMERGENCY ONE UK LIMITED  - 264,995.00 Purchase Equipment  EMERGENCY ONE UK LIMITED  - 264,995.00 Purchase Equipment  EMERGENCY ONE UK LIMITED  - 264,995.00 Purchase Equipment  EMERGENCY ONE UK LIMITED  - 27,221.84 Electrical Works  EUGENE FALLON PLANT HIRE LTD  - 20,085.00 Roadworks	COLAS BITUMEN EMULSIONS (WEST) Ltd	- 20,667.04	Roadworks
COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  COLAS CONTRACTING LIMITED  COLAS CONTRACTING LIMITED  COLAS CONTRACTING LIMITED  AMIEN RYAN CONTRACTS LTD  AUGUSTA SAMONON  DATAPAC UNLTD CO  DAVID SPAIN AND ALAN SPAIN TA SPAIN AV  DAVID WALSH CIVIL ENGINEERING LTD  AVID WALSH CIVIL ENGINEERING LTD  DAVID WALSH CIVIL ENGINEERING LTD	COLAS BITUMEN EMULSIONS (WEST) Ltd	- 20,477.97	Roadworks
COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  - 20,798.25 Roadworks  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  - 20,155.60 Roadworks  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  - 21,367.87 Roadworks  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  - 22,763.63 Roadworks  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  - 22,550.73 Roadworks  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  - 21,813.78 Roadworks  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  - 21,813.78 Roadworks  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  - 21,936.19 Roadworks  COLAS CONTRACTING LIMITED  - 24,325.69 Roadworks  COLAS CONTRACTING LIMITED  - 140,919.19 Roadworks  COLAS CONTRACTING LIMITED  - 24,326.36 Housing Works  DAMIEN RYAN CONTRACTS LTD  - 49,326.36 Housing Works  DATIAPAC UNLTD CO  - 22,020.69 LT. Services  DAVID SPAIN AND ALAN SPAIN TA SPAIN AV  - 23,800.0 Culture Service  DAVID WALSH CIVIL ENGINEERING LTD  - 60,4933.03 Civil Works  DAVID WALSH CIVIL ENGINEERING LTD  - 60,3493.03 Civil Works  DM PARK HOSPITALITY LTD TA PARK 63 RESTAURANT  - 60,344.53 Refugee services  DM PARK HOSPITALITY LTD TA PARK 63 RESTAURANT  - 60,344.53 Refugee services  DUBLIN CITY COUNCIL  - 23,453.40 recoupment costs  DUBLIN CITY COUNCIL  - 26,995.00 Maintenance of Equipment  EMERGENCY ONE UK LIMITED  - 264,995.00 Purchase Equipment  EMERGENCY ONE UK LIMITED  - 264,995.00 Roadworks  EUGENE FALLON PLANT HIRE LTD  - 20,404.04 Electrical	COLAS BITUMEN EMULSIONS (WEST) Ltd	- 20,579.78	Roadworks
COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  COLAS CONTRACTING LIMITED  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  COLAS CONTRACTING LIMITED  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  COLAS CONTRACTING LIMITED  COLAS	COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD	- 20,562.98	Roadworks
COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  - 21,367.87 Roadworks  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  - 22,753.63 Roadworks  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  - 22,550.73 Roadworks  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  - 21,813.78 Roadworks  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  - 21,936.19 Roadworks  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  - 254,325.69 Roadworks  COLAS CONTRACTING LIMITED  - 254,325.69 Roadworks  COLAS CONTRACTING LIMITED  - 49,326.36 Housing Works  DAMIEN RYAN CONTRACTS LTD  - 49,326.36 Housing Works  DATAPAC UNLTD CO  DAYID SPAIN AND ALAN SPAIN TA SPAIN AV  - 23,800.00 Culture Service  DAVID WALSH CIVIL ENGINEERING LTD  - 694,933.03 Civil Works  DAYID WALSH CIVIL ENGINEERING LTD  - 694,933.03 Civil Works  DM PARK HOSPITALITY LTD TA PARK 63 RESTAURANT  - 49,806.84 Civil Works  DM PARK HOSPITALITY LTD TA PARK 63 RESTAURANT  - 49,803.74 Refugee services  DUBLIN CITY COUNCIL  - 56,903.85 recoupment costs  DUBLIN CITY COUNCIL  - 23,453.40 recoupment costs  DUBLIN CITY COUNCIL  - 24,453.40 recoupment costs  ELITE CRETE SYSTEMS IRELAND LIMITED  - 20,685.00 Maintenance of Equipment  EMERGENCY ONE UK LIMITED  - 264,995.00 Purchase Equipment  EMERGENCY ONE UK LIMITED  - 264,995.00 Purchase Equipment  EMERGENCY ONE UK LIMITED  - 25,308.91 Public Lighting  ENERVEO IRELAND LIMITED  - 21,333.30 Public Lighting  ENERVEO IRELAND LIMITED  - 21,333.30 Public Lighting  ENERVEO IRELAND LIMITED  - 20,440.44 Electrical Works  EUGENE FALLON PLANT HIRE LTD  - 30,295.00 Roadworks  EUGENE FALLON PLANT HIRE LTD  - 20,782.10 Roadworks	COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD	- 20,798.25	Roadworks
COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  - 22,753.63 Roadworks  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  - 22,550.73 Roadworks  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  - 21,813.78 Roadworks  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  - 21,936.19 Roadworks  COLAS CONTRACTING LIMITED  - 254,325.69 Roadworks  COLAS CONTRACTING LIMITED  - 140,919.19 Roadworks  COLAS CONTRACTING LIMITED  - 49,326.36 Housing Works  DAMIEN RYAN CONTRACTS LTD  - 49,326.36 Housing Works  DATAPAC UNLTD CO  - 22,020.69 L.T. Services  DAVID SPAIN AND ALAN SPAIN TA SPAIN AV  - 23,800.00 Culture Service  DAVID WALSH CIVIL ENGINEERING LTD  - 694,933.03 Civil Works  DM PARK HOSPITALITY LTD ta PARK 63 RESTAURANT  - 49,803.74 Refugee services  DM PARK HOSPITALITY LTD ta PARK 63 RESTAURANT  - 60,344.53 Refugee services  DUBLIN CITY COUNCIL  - 56,903.85 recoupment costs  DUBLIN CITY COUNCIL  - 20,485.00 Maintenance of Equipment  EMERGENCY ONE UK LIMITED  - 206,895.00 Purchase Equipment  EMERGENCY ONE UK LIMITED  - 206,995.00 Purchase Equipment  EMERGENCY ONE UK LIMITED  - 206,995.00 Purchase Equipment  EMERGENCY ONE UK LIMITED  - 20,440.44 Electrical Works  ENBRYWORKS LTD  - 20,440.44  EIGENCE FALLON PLANT HIRE LTD  - 20,782.10 Roadworks  EUGENE FALLON PLANT HIRE LTD  - 20,782.10 Roadworks  EUGENE FALLON PLANT HIRE LTD  - 20,782.10 Roadworks	COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD	- 20,155.60	Roadworks
COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD - 22,550.73 Roadworks  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD - 21,813.78 Roadworks  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD - 21,936.19 Roadworks  COLAS CONTRACTING LIMITED - 254,325.69 Roadworks  COLAS CONTRACTING LIMITED - 140,919.19 Roadworks  COLAS CONTRACTING LIMITED - 49,326.36 Housing Works  DAMIEN RYAN CONTRACTS LTD - 49,326.36 Housing Works  DAMIEN RYAN CONTRACTS LTD - 22,020.69 I.T. Services  DAVID SPAIN AND ALAN SPAIN TA SPAIN AV - 23,800.00 Culture Service  DAVID WALSH CIVIL ENGINEERING LTD - 694,933.03 Civil Works  DAVID WALSH CIVIL ENGINEERING LTD - 69,086.84 Civil Works  DM PARK HOSPITALITY LTD Ta PARK 63 RESTAURANT - 49,803.74 Refugee services  DM PARK HOSPITALITY LTD Ta PARK 63 RESTAURANT - 60,344.53 Refugee services  DUBLIN CITY COUNCIL - 56,903.85 recoupment costs  DUBLIN CITY COUNCIL - 20,685.00 Maintenance of Equipment  EMERGENCY ONE UK LIMITED - 264,995.00 Purchase Equipment  EMERGENCY ONE UK LIMITED - 264,995.00 Purchase Equipment  EMERGENCY ONE UK LIMITED - 264,995.00 Purchase Equipment  ENERVEO IRELAND LIMITED - 264,995.00 Purchase Equipment  ENERVEO IRELAND LIMITED - 25,308.91 Public Lighting  ENERVEO IRELAND LIMITED - 20,440.44 Electrical Works  ESB NETWORKS LTD - 27,221.84 Electrical Works  ESB NETWORKS LTD - 20,782.10 Roadworks  EUGENE FALLON PLANT HIRE LTD - 20,782.10 Roadworks	COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD	- 21,367.87	Roadworks
COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  - 21,813.78 Roadworks  COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  - 21,936.19 Roadworks  COLAS CONTRACTING LIMITED  - 254,325.69 Roadworks  COLAS CONTRACTING LIMITED  - 140,919.19 Roadworks  DAMIEN RYAN CONTRACTS LTD  - 49,326.36 Housing Works  DATAPAC UNLTD CO  - 22,020.69 I.T. Services  DAVID SPAIN AND ALAN SPAIN TA SPAIN AV  - 23,800.00 Culture Service  DAVID WALSH CIVIL ENGINEERING LTD  - 694,933.03 Civil Works  DAVID WALSH CIVIL ENGINEERING LTD  - 694,933.03 Civil Works  DAM PARK HOSPITALITY LTD ta PARK 63 RESTAURANT  - 49,803.74 Refugee services  DM PARK HOSPITALITY LTD ta PARK 63 RESTAURANT  - 56,903.85 recoupment costs  DUBLIN CITY COUNCIL  - 23,453.40 recoupment costs  BUBLIN CITY COUNCIL  - 23,453.40 recoupment costs  ELITE CRETE SYSTEMS IRELAND LIMITED  - 264,995.00 Purchase Equipment  EMERGENCY ONE UK LIMITED  - 264,995.00 Purchase Equipment  EMERGENCY ONE UK LIMITED  - 264,995.00 Purchase Equipment  EMERGENCY ONE UK LIMITED  - 264,995.00 Purchase Equipment  ENERVEO IRELAND LIMITED  - 264,995.00 Purchase Equipment  ENERVEO IRELAND LIMITED  - 264,995.00 Purchase Equipment  ENERVEO IRELAND LIMITED  - 27,221.84 Electrical Works  ENERVEO IRELAND LIMITED  - 27,221.84 Electrical Works  ESB NETWORKS LTD  - 27,7221.84 Electrical Works  EUGENE FALLON PLANT HIRE LTD  - 20,782.10 Roadworks	COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD	- 22,763.63	Roadworks
COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD  - 21,936.19 Roadworks  COLAS CONTRACTING LIMITED  - 140,919.19 Roadworks  DAMIEN RYAN CONTRACTS LTD  - 49,326.36 Housing Works  DATAPAC UNLTD CO  - 22,020.69 I.T. Services  DAVID SPAIN AND ALAN SPAIN TA SPAIN AV  - 23,800.00 Culture Service  DAVID WALSH CIVIL ENGINEERING LTD  - 694,933.03 Civil Works  DAVID WALSH CIVIL ENGINEERING LTD  - 694,933.03 Civil Works  DAVID WALSH CIVIL ENGINEERING LTD  - 694,933.03 Civil Works  DAYID WALSH CIVIL ENGINEERING LTD  - 694,933.03 Refugee services  DAYID WALSH CIVIL ENGINEERING LTD  - 60,344.53 Refugee services  DM PARK HOSPITALITY LTD ta PARK 63 RESTAURANT  - 60,344.53 Refugee services  DUBLIN CITY COUNCIL  - 56,903.85 recoupment costs  DUBLIN CITY COUNCIL  - 23,453.40 recoupment costs  ELITE CRETE SYSTEMS IRELAND LIMITED  - 264,995.00 Maintenance of Equipment  EMERGENCY ONE UK LIMITED  - 264,995.00 Purchase Equipment  EMERGENCY ONE UK LIMITED  - 264,995.00 Purchase Equipment  EMERGENCY ONE UK LIMITED  - 264,995.00 Purchase Equipment  ENERVEO IRELAND LIMITED  - 25,308.91 Public Lighting  ENERVEO IRELAND LIMITED  - 21,335.30 Public Lighting  ENERVEO IRELAND LIMITED  - 27,221.84 Electrical Works  ESB NETWORKS LTD  - 27,221.84 Electrical Works  ESB NETWORKS LTD  - 20,440.44 Electrical Works  EUGENE FALLON PLANT HIRE LTD  - 30,295.00 Roadworks	COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD	- 22,550.73	Roadworks
COLAS CONTRACTING LIMITED  - 254,325.69 Roadworks  COLAS CONTRACTING LIMITED  - 140,919.19 Roadworks  DAMIEN RYAN CONTRACTS LTD  - 49,326.36 Housing Works  DATAPAC UNLTD CO  - 22,020.69 I.T. Services  DAVID SPAIN AND ALAN SPAIN TA SPAIN AV  - 23,800.00 Culture Service  DAVID SPAIN AND ALAN SPAIN TA SPAIN TA SPAIN TO - 694,933.03 Civil Works  DAVID WALSH CIVIL ENGINEERING LTD  - 62,086.84 Civil Works  DAVID WALSH CIVIL ENGINEERING LTD  - 62,086.84 Civil Works  DM PARK HOSPITALITY LTD ta PARK 63 RESTAURANT  - 49,803.74 Refugee services  DM PARK HOSPITALITY LTD ta PARK 63 RESTAURANT  - 56,903.85 recoupment costs  DUBLIN CITY COUNCIL  - 23,453.40 recoupment costs  ELITE CRETE SYSTEMS IRELAND LIMITED  - 264,995.00 Maintenance of Equipment  EMERGENCY ONE UK LIMITED  - 264,995.00 Purchase Equipment  EMERGENCY ONE UK LIMITED  - 264,995.00 Purchase Equipment  ENERVEO IRELAND LIMITED  - 264,995.00 Purchase Equipment  ENERVEO IRELAND LIMITED  - 25,308.91 Public Lighting  ENERVEO IRELAND LIMITED  - 21,335.30 Public Lighting  ENERVEO IRELAND LIMITED  - 21,335.30 Public Lighting  ENERVEO IRELAND LIMITED  - 27,221.84 Electrical Works  ESB NETWORKS LTD  - 27,221.84 Electrical Works  EUGENE FALLON PLANT HIRE LTD  - 30,295.00 Roadworks  EUGENE FALLON PLANT HIRE LTD  - 20,782.10 Roadworks	COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD	- 21,813.78	Roadworks
COLAS CONTRACTING LIMITED - 140,919.19 Roadworks  DAMIEN RYAN CONTRACTS LTD - 49,326.36 Housing Works  DATAPAC UNLTD CO - 22,020.69 I.T. Services  DAVID SPAIN AND ALAN SPAIN TA SPAIN AV - 23,800.00 Culture Service  DAVID WALSH CIVIL ENGINEERING LTD - 694,933.03 CiVI Works  DAVID WALSH CIVIL ENGINEERING LTD - 62,086.84 CiVI Works  DAVID WALSH CIVIL ENGINEERING LTD - 62,086.84 CiVI Works  DM PARK HOSPITALITY LTD ta PARK 63 RESTAURANT - 49,803.74 Refugee services  DM PARK HOSPITALITY LTD ta PARK 63 RESTAURANT - 66,903.85 recoupment costs  DUBLIN CITY COUNCIL - 56,903.85 recoupment costs  DUBLIN CITY COUNCIL - 23,453.40 recoupment costs  ELITE CRETE SYSTEMS IRELAND LIMITED - 264,995.00 Maintenance of Equipment  EMERGENCY ONE UK LIMITED - 264,995.00 Purchase Equipment  EMERGENCY ONE UK LIMITED - 36,326.04 Public Lighting  ENERVEO IRELAND LIMITED - 21,335.30 Public Lighting  ENERVEO IRELAND LIMITED - 21,335.30 Public Lighting  ENERVEO IRELAND LIMITED - 20,440.44 Electrical Works  ESB NETWORKS LTD - 27,221.84 Electrical Works  EUGENE FALLON PLANT HIRE LTD - 30,295.00 Roadworks  EUGENE FALLON PLANT HIRE LTD - 20,782.10 Roadworks	COLAS BITUMEN EMULSIONS EAST LTD invoicing as COLFIX DUBLIN LTD	- 21,936.19	Roadworks
DAMIEN RYAN CONTRACTS LTD  - 49,326.36 Housing Works DATAPAC UNLTD CO - 22,020.69 I.T. Services  DAVID SPAIN AND ALAN SPAIN TA SPAIN AV - 23,800.00 Culture Service  DAVID WALSH CIVIL ENGINEERING LTD - 694,933.03 CiVil Works  DAVID WALSH CIVIL ENGINEERING LTD - 62,086.84 CiVIL Works  DM PARK HOSPITALITY LTD ta PARK 63 RESTAURANT - 49,803.74 Refugee services  DM PARK HOSPITALITY LTD ta PARK 63 RESTAURANT - 60,344.53 Refugee services  DUBLIN CITY COUNCIL - 56,903.85 recoupment costs  DUBLIN CITY COUNCIL - 23,453.40 recoupment costs  ELITE CRETE SYSTEMS IRELAND LIMITED - 264,995.00 Maintenance of Equipment  EMERGENCY ONE UK LIMITED - 264,995.00 Purchase Equipment  EMERGENCY ONE UK LIMITED - 264,995.00 Purchase Equipment  ENERVEO IRELAND LIMITED - 36,326.04 Public Lighting  ENERVEO IRELAND LIMITED - 21,335.30 Public Lighting  ENERVEO IRELAND LIMITED - 21,335.30 Public Lighting  ESB NETWORKS LTD - 27,221.84 Electrical Works  EUGENE FALLON PLANT HIRE LTD - 30,295.00 Roadworks  EUGENE FALLON PLANT HIRE LTD - 20,782.10 Roadworks	COLAS CONTRACTING LIMITED	- 254,325.69	Roadworks
DATAPAC UNLTD CO - 22,020.69 I.T. Services  DAVID SPAIN AND ALAN SPAIN TA SPAIN AV - 23,800.00 Culture Service  DAVID WALSH CIVIL ENGINEERING LTD - 694,933.03 CiVil Works  DAVID WALSH CIVIL ENGINEERING LTD - 62,086.84 CiVIL Works  DM PARK HOSPITALITY LTD ta PARK 63 RESTAURANT - 49,803.74 Refugee services  DM PARK HOSPITALITY LTD ta PARK 63 RESTAURANT - 60,344.53 Refugee services  DUBLIN CITY COUNCIL - 56,903.85 recoupment costs  DUBLIN CITY COUNCIL - 23,453.40 recoupment costs  ELITE CRETE SYSTEMS IRELAND LIMITED - 20,685.00 Maintenance of Equipment  EMERGENCY ONE UK LIMITED - 264,995.00 Purchase Equipment  EMERGENCY ONE UK LIMITED - 264,995.00 Purchase Equipment  ENERVEO IRELAND LIMITED - 36,326.04 Public Lighting  ENERVEO IRELAND LIMITED - 21,335.30 Public Lighting  ENERVEO IRELAND LIMITED - 21,335.30 Public Lighting  ESB NETWORKS LTD - 20,440.44 Electrical Works  ESB NETWORKS LTD - 27,221.84 Electrical Works  EUGENE FALLON PLANT HIRE LTD - 30,295.00 Roadworks  EUGENE FALLON PLANT HIRE LTD - 20,782.10 Roadworks	COLAS CONTRACTING LIMITED	- 140,919.19	Roadworks
DAVID SPAIN AND ALAN SPAIN TA SPAIN AV  - 23,800.00 Culture Service DAVID WALSH CIVIL ENGINEERING LTD  - 694,933.03 Civil Works  DAVID WALSH CIVIL ENGINEERING LTD  - 62,086.84 Civil Works  DM PARK HOSPITALITY LTD ta PARK 63 RESTAURANT  - 49,803.74 Refugee services  DM PARK HOSPITALITY LTD ta PARK 63 RESTAURANT  - 60,344.53 Refugee services  DUBLIN CITY COUNCIL  - 56,903.85 recoupment costs  DUBLIN CITY COUNCIL  - 23,453.40 recoupment costs  ELITE CRETE SYSTEMS IRELAND LIMITED  - 20,685.00 Maintenance of Equipment  EMERGENCY ONE UK LIMITED  - 264,995.00 Purchase Equipment  EMERGENCY ONE UK LIMITED  - 264,995.00 Purchase Equipment  ENERVEO IRELAND LIMITED  - 25,308.91 Public Lighting  ENERVEO IRELAND LIMITED  - 25,308.91 Public Lighting  ENERVEO IRELAND LIMITED  - 20,440.44 Electrical Works  ESB NETWORKS LTD  - 27,221.84 Electrical Works  EUGENE FALLON PLANT HIRE LTD  - 20,782.10 Roadworks	DAMIEN RYAN CONTRACTS LTD	- 49,326.36	Housing Works
DAVID WALSH CIVIL ENGINEERING LTD - 694,933.03 Civil Works  DAVID WALSH CIVIL ENGINEERING LTD - 62,086.84 Civil Works  DM PARK HOSPITALITY LTD ta PARK 63 RESTAURANT - 49,803.74 Refugee services  DM PARK HOSPITALITY LTD ta PARK 63 RESTAURANT - 60,344.53 Refugee services  DUBLIN CITY COUNCIL - 56,903.85 recoupment costs  DUBLIN CITY COUNCIL - 23,453.40 recoupment costs  ELITE CRETE SYSTEMS IRELAND LIMITED - 264,995.00 Maintenance of Equipment  EMERGENCY ONE UK LIMITED - 264,995.00 Purchase Equipment  EMERGENCY ONE UK LIMITED - 264,995.00 Purchase Equipment  ENERVEO IRELAND LIMITED - 36,326.04 Public Lighting  ENERVEO IRELAND LIMITED - 25,308.91 Public Lighting  ENERVEO IRELAND LIMITED - 21,335.30 Public Lighting  ESB NETWORKS LTD - 20,440.44 Electrical Works  ESB NETWORKS LTD - 27,221.84 Electrical Works  EUGENE FALLON PLANT HIRE LTD - 30,295.00 Roadworks  EUGENE FALLON PLANT HIRE LTD - 20,782.10 Roadworks	DATAPAC UNLTD CO	- 22,020.69	I.T. Services
DAVID WALSH CIVIL ENGINEERING LTD         -         62,086.84         Civil Works           DM PARK HOSPITALITY LTD ta PARK 63 RESTAURANT         -         49,803.74         Refugee services           DM PARK HOSPITALITY LTD ta PARK 63 RESTAURANT         -         60,344.53         Refugee services           DUBLIN CITY COUNCIL         -         56,903.85         recoupment costs           DUBLIN CITY COUNCIL         -         23,453.40         recoupment costs           ELITE CRETE SYSTEMS IRELAND LIMITED         -         20,685.00         Maintenance of Equipment           EMERGENCY ONE UK LIMITED         -         264,995.00         Purchase Equipment           ENERVEO IRELAND LIMITED         -         36,326.04         Public Lighting           ENERVEO IRELAND LIMITED         -         25,308.91         Public Lighting           ENERVEO IRELAND LIMITED         -         21,335.30         Public Lighting           ENERVEO IRELAND LIMITED         -         21,335.30         Public Lighting           ESB NETWORKS LTD         -         20,440.44         Electrical Works           ESB NETWORKS LTD         -         27,221.84         Electrical Works           EUGENE FALLON PLANT HIRE LTD         -         30,295.00         Roadworks	DAVID SPAIN AND ALAN SPAIN TA SPAIN AV	- 23,800.00	Culture Service
DM PARK HOSPITALITY LTD ta PARK 63 RESTAURANT - 49,803.74 Refugee services  DM PARK HOSPITALITY LTD ta PARK 63 RESTAURANT - 60,344.53 Refugee services  DUBLIN CITY COUNCIL - 56,903.85 recoupment costs  DUBLIN CITY COUNCIL - 23,453.40 recoupment costs  ELITE CRETE SYSTEMS IRELAND LIMITED - 264,995.00 Maintenance of Equipment  EMERGENCY ONE UK LIMITED - 264,995.00 Purchase Equipment  EMERGENCY ONE UK LIMITED - 264,995.00 Purchase Equipment  ENERVEO IRELAND LIMITED - 36,326.04 Public Lighting  ENERVEO IRELAND LIMITED - 25,308.91 Public Lighting  ENERVEO IRELAND LIMITED - 21,335.30 Public Lighting  ENERVEO IRELAND LIMITED - 20,440.44 Electrical Works  ESB NETWORKS LTD - 20,440.44 Electrical Works  ESB NETWORKS LTD - 30,295.00 Roadworks  EUGENE FALLON PLANT HIRE LTD - 30,295.00 Roadworks  EUGENE FALLON PLANT HIRE LTD - 20,782.10 Roadworks	DAVID WALSH CIVIL ENGINEERING LTD	- 694,933.03	Civil Works
DM PARK HOSPITALITY LTD ta PARK 63 RESTAURANT  - 60,344.53 Refugee services  DUBLIN CITY COUNCIL - 56,903.85 recoupment costs  DUBLIN CITY COUNCIL - 23,453.40 recoupment costs  ELITE CRETE SYSTEMS IRELAND LIMITED - 264,995.00 Maintenance of Equipment  EMERGENCY ONE UK LIMITED - 264,995.00 Purchase Equipment  EMERGENCY ONE UK LIMITED - 264,995.00 Purchase Equipment  ENERVEO IRELAND LIMITED - 36,326.04 Public Lighting  ENERVEO IRELAND LIMITED - 25,308.91 Public Lighting  ENERVEO IRELAND LIMITED - 21,335.30 Public Lighting  ESB NETWORKS LTD - 20,440.44 Electrical Works  ESB NETWORKS LTD - 27,221.84 Electrical Works  EUGENE FALLON PLANT HIRE LTD - 30,295.00 Roadworks  EUGENE FALLON PLANT HIRE LTD - 20,782.10 Roadworks	DAVID WALSH CIVIL ENGINEERING LTD	- 62,086.84	Civil Works
DUBLIN CITY COUNCIL  - 56,903.85 recoupment costs  DUBLIN CITY COUNCIL  - 23,453.40 recoupment costs  ELITE CRETE SYSTEMS IRELAND LIMITED  - 264,995.00 Maintenance of Equipment  EMERGENCY ONE UK LIMITED  - 264,995.00 Purchase Equipment  EMERGENCY ONE UK LIMITED  - 264,995.00 Purchase Equipment  ENERVEO IRELAND LIMITED  - 36,326.04 Public Lighting  ENERVEO IRELAND LIMITED  - 25,308.91 Public Lighting  ENERVEO IRELAND LIMITED  - 21,335.30 Public Lighting  ESB NETWORKS LTD  - 20,440.44 Electrical Works  ESB NETWORKS LTD  - 27,221.84 Electrical Works  EUGENE FALLON PLANT HIRE LTD  - 30,295.00 Roadworks  EUGENE FALLON PLANT HIRE LTD  - 20,782.10 Roadworks	DM PARK HOSPITALITY LTD ta PARK 63 RESTAURANT	- 49,803.74	Refugee services
DUBLIN CITY COUNCIL  - 23,453.40 recoupment costs  ELITE CRETE SYSTEMS IRELAND LIMITED  - 264,995.00 Maintenance of Equipment  EMERGENCY ONE UK LIMITED  - 264,995.00 Purchase Equipment  EMERGENCY ONE UK LIMITED  - 264,995.00 Purchase Equipment  ENERYEO IRELAND LIMITED  - 36,326.04 Public Lighting  ENERYEO IRELAND LIMITED  - 25,308.91 Public Lighting  ENERYEO IRELAND LIMITED  - 21,335.30 Public Lighting  ESB NETWORKS LITD  - 20,440.44 Electrical Works  ESB NETWORKS LTD  - 27,221.84 Electrical Works  EUGENE FALLON PLANT HIRE LTD  - 30,295.00 Roadworks  EUGENE FALLON PLANT HIRE LTD  - 20,782.10 Roadworks	DM PARK HOSPITALITY LTD ta PARK 63 RESTAURANT	- 60,344.53	Refugee services
ELITE CRETE SYSTEMS IRELAND LIMITED  - 20,685.00 Maintenance of Equipment  EMERGENCY ONE UK LIMITED  - 264,995.00 Purchase Equipment  EMERGENCY ONE UK LIMITED  - 264,995.00 Purchase Equipment  EMERGENCY ONE UK LIMITED  - 36,326.04 Public Lighting  ENERVEO IRELAND LIMITED  - 25,308.91 Public Lighting  ENERVEO IRELAND LIMITED  - 21,335.30 Public Lighting  ESB NETWORKS LITD  - 20,440.44 Electrical Works  ESB NETWORKS LTD  - 27,221.84 Electrical Works  EUGENE FALLON PLANT HIRE LTD  - 30,295.00 Roadworks  EUGENE FALLON PLANT HIRE LTD  - 20,782.10 Roadworks	DUBLIN CITY COUNCIL	- 56,903.85	recoupment costs
EMERGENCY ONE UK LIMITED         - 264,995.00         Purchase Equipment           EMERGENCY ONE UK LIMITED         - 264,995.00         Purchase Equipment           ENERVEO IRELAND LIMITED         - 36,326.04         Public Lighting           ENERVEO IRELAND LIMITED         - 25,308.91         Public Lighting           ENERVEO IRELAND LIMITED         - 21,335.30         Public Lighting           ESB NETWORKS LTD         - 20,440.44         Electrical Works           ESB NETWORKS LTD         - 27,221.84         Electrical Works           EUGENE FALLON PLANT HIRE LTD         - 30,295.00         Roadworks           EUGENE FALLON PLANT HIRE LTD         - 20,782.10         Roadworks	DUBLIN CITY COUNCIL	- 23,453.40	recoupment costs
EMERGENCY ONE UK LIMITED         -         264,995.00         Purchase Equipment           ENERVEO IRELAND LIMITED         -         36,326.04         Public Lighting           ENERVEO IRELAND LIMITED         -         25,308.91         Public Lighting           ESB NETWORKS LITD         -         21,335.30         Public Lighting           ESB NETWORKS LTD         -         20,440.44         Electrical Works           ESB NETWORKS LTD         -         27,221.84         Electrical Works           EUGENE FALLON PLANT HIRE LTD         -         30,295.00         Roadworks           EUGENE FALLON PLANT HIRE LTD         -         20,782.10         Roadworks	ELITE CRETE SYSTEMS IRELAND LIMITED	- 20,685.00	Maintenance of Equipment
ENERVEO IRELAND LIMITED         -         36,326.04         Public Lighting           ENERVEO IRELAND LIMITED         -         25,308.91         Public Lighting           ENERVEO IRELAND LIMITED         -         21,335.30         Public Lighting           ESB NETWORKS LTD         -         20,440.44         Electrical Works           ESB NETWORKS LTD         -         27,221.84         Electrical Works           EUGENE FALLON PLANT HIRE LTD         -         30,295.00         Roadworks           EUGENE FALLON PLANT HIRE LTD         -         20,782.10         Roadworks	EMERGENCY ONE UK LIMITED	- 264,995.00	Purchase Equipment
ENERVEO IRELAND LIMITED         -         25,308.91         Public Lighting           ENERVEO IRELAND LIMITED         -         21,335.30         Public Lighting           ESB NETWORKS LTD         -         20,440.44         Electrical Works           ESB NETWORKS LTD         -         27,221.84         Electrical Works           EUGENE FALLON PLANT HIRE LTD         -         30,295.00         Roadworks           EUGENE FALLON PLANT HIRE LTD         -         20,782.10         Roadworks	EMERGENCY ONE UK LIMITED		
ENERVEO IRELAND LIMITED         -         21,335.30         Public Lighting           ESB NETWORKS LTD         -         20,440.44         Electrical Works           ESB NETWORKS LTD         -         27,221.84         Electrical Works           EUGENE FALLON PLANT HIRE LTD         -         30,295.00         Roadworks           EUGENE FALLON PLANT HIRE LTD         -         20,782.10         Roadworks	ENERVEO IRELAND LIMITED		
ESB NETWORKS LTD         -         20,440.44         Electrical Works           ESB NETWORKS LTD         -         27,221.84         Electrical Works           EUGENE FALLON PLANT HIRE LTD         -         30,295.00         Roadworks           EUGENE FALLON PLANT HIRE LTD         -         20,782.10         Roadworks	ENERVEO IRELAND LIMITED	- 25,308.91	Public Lighting
ESB NETWORKS LTD         -         27,221.84         Electrical Works           EUGENE FALLON PLANT HIRE LTD         -         30,295.00         Roadworks           EUGENE FALLON PLANT HIRE LTD         -         20,782.10         Roadworks	ENERVEO IRELAND LIMITED	- 21,335.30	Public Lighting
EUGENE FALLON PLANT HIRE LTD - 30,295.00 Roadworks EUGENE FALLON PLANT HIRE LTD - 20,782.10 Roadworks	ESB NETWORKS LTD	- 20,440.44	Electrical Works
EUGENE FALLON PLANT HIRE LTD - 20,782.10 Roadworks	ESB NETWORKS LTD	- 27,221.84	Electrical Works
	EUGENE FALLON PLANT HIRE LTD	- 30,295.00	Roadworks
EUGENE FALLON PLANT HIRE LTD - 43,230.30 Roadworks	EUGENE FALLON PLANT HIRE LTD	- 20,782.10	Roadworks
-/	EUGENE FALLON PLANT HIRE LTD	- 43,230.30	Roadworks

FALCONHURST LTD TA KELLYS OF FANTANE	- 239,889.72	Roadworks
FALCONHURST LTD TA KELLYS OF FANTANE	- 116,139.95	
FALCONHURST LTD TA KELLYS OF FANTANE	- 251,406.41	
FALCONHURST LTD TA KELLYS OF FANTANE		Roadworks
FALCONHURST LTD TA KELLYS OF FANTANE		Roadworks
FALCONHURST LTD TA KELLYS OF FANTANE FALCONHURST LTD TA KELLYS OF FANTANE		Roadworks Roadworks
FALCONHURST LTD TA KELLYS OF FANTANE		Roadworks
FALCONHURST LTD TA KELLYS OF FANTANE		Roadworks
FALCONHURST LTD TA KELLYS OF FANTANE		Roadworks
FALCONHURST LTD TA KELLYS OF FANTANE	· · · · · · · · · · · · · · · · · · ·	Roadworks
FALCONHURST LTD TA KELLYS OF FANTANE		Roadworks
FALCONHURST LTD TA KELLYS OF FANTANE	- 47,290.19	Roadworks
FALCONHURST LTD TA KELLYS OF FANTANE	- 46,036.42	Roadworks
FALCONHURST LTD TA KELLYS OF FANTANE	- 43,990.27	Roadworks
FALCONHURST LTD TA KELLYS OF FANTANE	- 56,198.14	Roadworks
FALCONHURST LTD TA KELLYS OF FANTANE	- 71,655.08	Roadworks
FALCONHURST LTD TA KELLYS OF FANTANE	- 102,520.18	Roadworks
FALCONHURST LTD TA KELLYS OF FANTANE	- 63,851.74	Roadworks
FALCONHURST LTD TA KELLYS OF FANTANE	- 75,486.44	Roadworks
FALCONHURST LTD TA KELLYS OF FANTANE	- 97,009.84	Roadworks
FALCONHURST LTD TA KELLYS OF FANTANE		Roadworks
FALCONHURST LTD TA KELLYS OF FANTANE	- 124,337.66	
FALCONHURST LTD TA KELLYS OF FANTANE		Roadworks
FALCONHURST LTD TA KELLYS OF FANTANE		Roadworks
FALCONHURST LTD TA KELLYS OF FANTANE		Roadworks
FALCONHURST LTD TA KELLYS OF FANTANE		Roadworks
FEHILY TIMONEY AND CO LTD FINNA CONSTRUCTION LTD		Consultancy Building Works
		Building Works
FINNA CONSTRUCTION LTD FINNA CONSTRUCTION LTD		Building Works Building Works
FPM ACCOUNTANTS IRELAND LTD		Consultancy
FREDDY MAUNSELL BUILDER		Housing Works
G AND G CONDON CONSTRUCTION LTD		Housing Works
G AND G CONDON CONSTRUCTION LTD		Housing Works
G AND G CONDON CONSTRUCTION LTD		Housing Works
GLAS CIVIL ENGINEERING LTD		Roadworks
GLAS CIVIL ENGINEERING LTD	- 100,862.40	
GLAS CIVIL ENGINEERING LTD	- 887,118.57	Roadworks
GLAS CIVIL ENGINEERING LTD	- 457,760.01	Roadworks
GLASSCO RECYCLING LTD	- 27,701.59	Recycling Services
GLASSCO RECYCLING LTD	- 29,777.25	Recycling Services
GLASSCO RECYCLING LTD	- 32 132 48	Recycling Services
	32,132.40	rice yearing oct vices
GOWAN MOTOR DISTRIBUTORS LTD		Purchase vehicles
GOWAN MOTOR DISTRIBUTORS LTD GREENVILLE PROCUREMENT PARTNERS LTD		Purchase vehicles
GREENVILLE PROCUREMENT PARTNERS LTD INLAND PROPERTIES LTD TA HODSON BAY HOTEL	- 87,796.42 - 20,820.00 - 32,091.19	Purchase vehicles Training Conference service
GREENVILLE PROCUREMENT PARTNERS LTD INLAND PROPERTIES LTD TA HODSON BAY HOTEL IRISH TAR AND BITUMEN SUPPLIERS TA IRISH TAR AND BITUMEN SUPP LTD	- 87,796.42 - 20,820.00 - 32,091.19 - 20,164.21	Purchase vehicles Training Conference service Roadworks
GREENVILLE PROCUREMENT PARTNERS LTD INLAND PROPERTIES LTD TA HODSON BAY HOTEL IRISH TAR AND BITUMEN SUPPLIERS TA IRISH TAR AND BITUMEN SUPP LTD IRISH TAR AND BITUMEN SUPPLIERS TA IRISH TAR AND BITUMEN SUPP LTD	- 87,796.42 - 20,820.00 - 32,091.19 - 20,164.21 - 20,318.60	Purchase vehicles Training Conference service Roadworks Roadworks
GREENVILLE PROCUREMENT PARTNERS LTD INLAND PROPERTIES LTD TA HODSON BAY HOTEL IRISH TAR AND BITUMEN SUPPLIERS TA IRISH TAR AND BITUMEN SUPP LTD IRISH TAR AND BITUMEN SUPPLIERS TA IRISH TAR AND BITUMEN SUPP LTD IRISH TAR AND BITUMEN SUPPLIERS TA IRISH TAR AND BITUMEN SUPP LTD	- 87,796.42 - 20,820.00 - 32,091.19 - 20,164.21 - 20,318.60 - 20,362.83	Purchase vehicles Training Conference service Roadworks Roadworks Roadworks
GREENVILLE PROCUREMENT PARTNERS LTD INLAND PROPERTIES LTD TA HODSON BAY HOTEL IRISH TAR AND BITUMEN SUPPLIERS TA IRISH TAR AND BITUMEN SUPP LTD IRISH TAR AND BITUMEN SUPPLIERS TA IRISH TAR AND BITUMEN SUPP LTD IRISH TAR AND BITUMEN SUPPLIERS TA IRISH TAR AND BITUMEN SUPP LTD IRISH TAR AND BITUMEN SUPPLIERS TA IRISH TAR AND BITUMEN SUPP LTD	- 87,796.42 - 20,820.00 - 32,091.19 - 20,164.21 - 20,318.60 - 20,362.83 - 20,701.97	Purchase vehicles Training Conference service Roadworks Roadworks Roadworks Roadworks Roadworks
GREENVILLE PROCUREMENT PARTNERS LTD INLAND PROPERTIES LTD TA HODSON BAY HOTEL IRISH TAR AND BITUMEN SUPPLIERS TA IRISH TAR AND BITUMEN SUPP LTD IRISH TAR AND BITUMEN SUPPLIERS TA IRISH TAR AND BITUMEN SUPP LTD IRISH TAR AND BITUMEN SUPPLIERS TA IRISH TAR AND BITUMEN SUPP LTD IRISH TAR AND BITUMEN SUPPLIERS TA IRISH TAR AND BITUMEN SUPP LTD IRISH TAR AND BITUMEN SUPPLIERS TA IRISH TAR AND BITUMEN SUPP LTD IRISH TAR AND BITUMEN SUPPLIERS TA IRISH TAR AND BITUMEN SUPP LTD	- 87,796.42 - 20,820.00 - 32,091.19 - 20,164.21 - 20,318.60 - 20,362.83 - 20,701.97 - 20,628.24	Purchase vehicles Training Conference service Roadworks Roadworks Roadworks Roadworks Roadworks Roadworks
GREENVILLE PROCUREMENT PARTNERS LTD INLAND PROPERTIES LTD TA HODSON BAY HOTEL IRISH TAR AND BITUMEN SUPPLIERS TA IRISH TAR AND BITUMEN SUPP LTD IRISH TAR AND BITUMEN SUPPLIERS TA IRISH TAR AND BITUMEN SUPP LTD IRISH TAR AND BITUMEN SUPPLIERS TA IRISH TAR AND BITUMEN SUPP LTD IRISH TAR AND BITUMEN SUPPLIERS TA IRISH TAR AND BITUMEN SUPP LTD IRISH TAR AND BITUMEN SUPPLIERS TA IRISH TAR AND BITUMEN SUPP LTD IRISH TAR AND BITUMEN SUPPLIERS TA IRISH TAR AND BITUMEN SUPP LTD IRISH TAR AND BITUMEN SUPPLIERS TA IRISH TAR AND BITUMEN SUPP LTD	- 87,796.42 - 20,820.00 - 32,091.19 - 20,164.21 - 20,318.60 - 20,362.83 - 20,701.97 - 20,628.24 - 23,048.83	Purchase vehicles Training Conference service Roadworks Roadworks Roadworks Roadworks Roadworks Roadworks Roadworks Roadworks
GREENVILLE PROCUREMENT PARTNERS LTD  INLAND PROPERTIES LTD TA HODSON BAY HOTEL  IRISH TAR AND BITUMEN SUPPLIERS TA IRISH TAR AND BITUMEN SUPP LTD  IRISH TAR AND BITUMEN SUPPLIERS TA IRISH TAR AND BITUMEN SUPP LTD  IRISH TAR AND BITUMEN SUPPLIERS TA IRISH TAR AND BITUMEN SUPP LTD  IRISH TAR AND BITUMEN SUPPLIERS TA IRISH TAR AND BITUMEN SUPP LTD  IRISH TAR AND BITUMEN SUPPLIERS TA IRISH TAR AND BITUMEN SUPP LTD  IRISH TAR AND BITUMEN SUPPLIERS TA IRISH TAR AND BITUMEN SUPP LTD  IRISH TAR AND BITUMEN SUPPLIERS TA IRISH TAR AND BITUMEN SUPP LTD  IRISH TAR AND BITUMEN SUPPLIERS TA IRISH TAR AND BITUMEN SUPP LTD	- 87,796.42 - 20,820.00 - 32,091.19 - 20,164.21 - 20,318.60 - 20,362.83 - 20,701.97 - 20,628.24 - 23,048.83 - 20,019.74	Purchase vehicles Training Conference service Roadworks
GREENVILLE PROCUREMENT PARTNERS LTD  INLAND PROPERTIES LTD TA HODSON BAY HOTEL  IRISH TAR AND BITUMEN SUPPLIERS TA IRISH TAR AND BITUMEN SUPP LTD  IRISH TAR AND BITUMEN SUPPLIERS TA IRISH TAR AND BITUMEN SUPP LTD  IRISH TAR AND BITUMEN SUPPLIERS TA IRISH TAR AND BITUMEN SUPP LTD  IRISH TAR AND BITUMEN SUPPLIERS TA IRISH TAR AND BITUMEN SUPP LTD  IRISH TAR AND BITUMEN SUPPLIERS TA IRISH TAR AND BITUMEN SUPP LTD  IRISH TAR AND BITUMEN SUPPLIERS TA IRISH TAR AND BITUMEN SUPP LTD  IRISH TAR AND BITUMEN SUPPLIERS TA IRISH TAR AND BITUMEN SUPP LTD  IRISH TAR AND BITUMEN SUPPLIERS TA IRISH TAR AND BITUMEN SUPP LTD  IRISH TAR AND BITUMEN SUPPLIERS TA IRISH TAR AND BITUMEN SUPP LTD	- 87,796.42 - 20,820.00 - 32,091.19 - 20,164.21 - 20,318.60 - 20,362.83 - 20,701.97 - 20,628.24 - 23,048.83 - 20,019.74 - 23,016.04	Purchase vehicles Training Conference service Roadworks
GREENVILLE PROCUREMENT PARTNERS LTD  INLAND PROPERTIES LTD TA HODSON BAY HOTEL  IRISH TAR AND BITUMEN SUPPLIERS TA IRISH TAR AND BITUMEN SUPP LTD  IRISH TAR AND BITUMEN SUPPLIERS TA IRISH TAR AND BITUMEN SUPP LTD  IRISH TAR AND BITUMEN SUPPLIERS TA IRISH TAR AND BITUMEN SUPP LTD  IRISH TAR AND BITUMEN SUPPLIERS TA IRISH TAR AND BITUMEN SUPP LTD  IRISH TAR AND BITUMEN SUPPLIERS TA IRISH TAR AND BITUMEN SUPP LTD  IRISH TAR AND BITUMEN SUPPLIERS TA IRISH TAR AND BITUMEN SUPP LTD  IRISH TAR AND BITUMEN SUPPLIERS TA IRISH TAR AND BITUMEN SUPP LTD  IRISH TAR AND BITUMEN SUPPLIERS TA IRISH TAR AND BITUMEN SUPP LTD  IRISH TAR AND BITUMEN SUPPLIERS TA IRISH TAR AND BITUMEN SUPP LTD  IRISH TAR AND BITUMEN SUPPLIERS TA IRISH TAR AND BITUMEN SUPP LTD	- 87,796.42 - 20,820.00 - 32,091.19 - 20,164.21 - 20,318.60 - 20,362.83 - 20,701.97 - 20,628.24 - 23,048.83 - 20,019.74 - 23,016.04 - 22,557.03	Purchase vehicles Training Conference service Roadworks
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GREENVILLE PROCUREMENT PARTNERS LTD  INLAND PROPERTIES LTD TA HODSON BAY HOTEL  IRISH TAR AND BITUMEN SUPPLIERS TA IRISH TAR AND BITUMEN SUPP LTD  IRISH TAR AND BITUMEN SUPPLIERS TA IRISH TAR AND BITUMEN SUPP LTD  IRISH TAR AND BITUMEN SUPPLIERS TA IRISH TAR AND BITUMEN SUPP LTD  IRISH TAR AND BITUMEN SUPPLIERS TA IRISH TAR AND BITUMEN SUPP LTD  IRISH TAR AND BITUMEN SUPPLIERS TA IRISH TAR AND BITUMEN SUPP LTD  IRISH TAR AND BITUMEN SUPPLIERS TA IRISH TAR AND BITUMEN SUPP LTD  IRISH TAR AND BITUMEN SUPPLIERS TA IRISH TAR AND BITUMEN SUPP LTD  IRISH TAR AND BITUMEN SUPPLIERS TA IRISH TAR AND BITUMEN SUPP LTD  IRISH TAR AND BITUMEN SUPPLIERS TA IRISH TAR AND BITUMEN SUPP LTD  IRISH TAR AND BITUMEN SUPPLIERS TA IRISH TAR AND BITUMEN SUPP LTD  IRISH TAR AND BITUMEN SUPPLIERS TA IRISH TAR AND BITUMEN SUPP LTD  IRISH TAR AND BITUMEN SUPPLIERS TA IRISH TAR AND BITUMEN SUPP LTD  IRISH TAR AND BITUMEN SUPPLIERS TA IRISH TAR AND BITUMEN SUPP LTD  IRISH TAR AND BITUMEN SUPPLIERS TA IRISH TAR AND BITUMEN SUPP LTD  IRISH TAR AND BITUMEN SUPPLIERS TA IRISH TAR AND BITUMEN SUPP LTD  IRISH TAR AND BITUMEN SUPPLIERS TA IRISH TAR AND BITUMEN SUPP LTD  IRISH TAR AND BITUMEN SUPPLIERS TA IRISH TAR AND BITUMEN SUPP LTD  IRISH TAR AND BITUMEN SUPPLIERS TA IRISH TAR AND BITUMEN SUPP LTD  IRISH TAR AND BITUMEN SUPPLIERS TA IRISH TAR AND BITUMEN SUPP LTD  IRISH TAR AND BITUMEN SUPPLIERS TA IRISH TAR AND BITUMEN SUPP LTD  IRISH TAR AND BITUMEN SUPPLIERS TA IRISH TAR AND BITUMEN SUPP LTD  IRISH TAR AND BITUMEN SUPPLIERS TA IRISH TAR AND BITUMEN SUPP LTD  IRISH TAR AND BITUMEN SUPPLIERS TA IRISH TAR AND BITUMEN SUPP LTD  IRISH TAR AND BITUMEN SUPPLIERS TA IRISH TAR AND BITUMEN SUPP LTD  IRISH TAR AND BITUMEN SUPPLIERS TA IRISH TAR AND BITUMEN SUPP LTD  IRISH TAR AND BITUMEN SUPPLIERS TA IRISH TAR AND BITUMEN SUPP LTD  IRISH TAR AND BITUMEN SUPPLIERS TA IRISH TAR AND BITUMEN SUPP LTD  IRISH TAR AND BITUMEN SUPPLIERS TA IRISH TAR AND BITUMEN SUPP LTD  IRISH TAR AND BITUMEN SUPPLIERS TA IRISH TAR AND BITUMEN SUPP LTD  IRISH TAR AND BITUMEN S	- 87,796.42 - 20,820.00 - 32,091.19 - 20,164.21 - 20,318.60 - 20,362.83 - 20,701.97 - 20,628.24 - 23,048.83 - 20,019.74 - 23,016.04 - 22,557.03 - 23,491.45 - 22,591.62 - 23,333.63 - 20,634.00 - 22,465.32 - 22,891.58 - 20,334.04 - 26,780.00 - 138,900.00 - 56,040.78 - 132,948.36 - 29,692.50 - 140,985.59 - 64,068.73 - 105,581.25 - 30,967.71 - 30,967.71 - 21,033.00 - 53,981.75 - 51,628.75 - 98,669.60 - 52,867.80 - 33,700.00 - 21,500.00	Purchase vehicles Training Conference service Roadworks Housing Works
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GREENVILLE PROCUREMENT PARTNERS LTD  INLAND PROPERTIES LTD TA HODSON BAY HOTEL  IRISH TAR AND BITUMEN SUPPLIERS TA IRISH TAR AND BITUMEN SUPP LTD  IRISH TAR AND BITUMEN SUPPLIERS TA IRISH TAR AND BITUMEN SUPP LTD  IRISH TAR AND BITUMEN SUPPLIERS TA IRISH TAR AND BITUMEN SUPP LTD  IRISH TAR AND BITUMEN SUPPLIERS TA IRISH TAR AND BITUMEN SUPP LTD  IRISH TAR AND BITUMEN SUPPLIERS TA IRISH TAR AND BITUMEN SUPP LTD  IRISH TAR AND BITUMEN SUPPLIERS TA IRISH TAR AND BITUMEN SUPP LTD  IRISH TAR AND BITUMEN SUPPLIERS TA IRISH TAR AND BITUMEN SUPP LTD  IRISH TAR AND BITUMEN SUPPLIERS TA IRISH TAR AND BITUMEN SUPP LTD  IRISH TAR AND BITUMEN SUPPLIERS TA IRISH TAR AND BITUMEN SUPP LTD  IRISH TAR AND BITUMEN SUPPLIERS TA IRISH TAR AND BITUMEN SUPP LTD  IRISH TAR AND BITUMEN SUPPLIERS TA IRISH TAR AND BITUMEN SUPP LTD  IRISH TAR AND BITUMEN SUPPLIERS TA IRISH TAR AND BITUMEN SUPP LTD  IRISH TAR AND BITUMEN SUPPLIERS TA IRISH TAR AND BITUMEN SUPP LTD  IRISH TAR AND BITUMEN SUPPLIERS TA IRISH TAR AND BITUMEN SUPP LTD  IRISH TAR AND BITUMEN SUPPLIERS TA IRISH TAR AND BITUMEN SUPP LTD  IRISH TAR AND BITUMEN SUPPLIERS TA IRISH TAR AND BITUMEN SUPP LTD  IRISH TAR AND BITUMEN SUPPLIERS TA IRISH TAR AND BITUMEN SUPP LTD  IRISH TAR AND BITUMEN SUPPLIERS TA IRISH TAR AND BITUMEN SUPP LTD  IRISH TAR AND BITUMEN SUPPLIERS TA IRISH TAR AND BITUMEN SUPP LTD  IRISH TAR AND BITUMEN SUPPLIERS TA IRISH TAR AND BITUMEN SUPP LTD  IRISH TAR AND BITUMEN SUPPLIERS TA IRISH TAR AND BITUMEN SUPP LTD  IRISH TAR AND BITUMEN SUPPLIERS TA IRISH TAR AND BITUMEN SUPP LTD  IRISH TAR AND BITUMEN SUPPLIERS TA IRISH TAR AND BITUMEN SUPP LTD  IRISH TAR AND BITUMEN SUPPLIERS TA IRISH TAR AND BITUMEN SUPP LTD  IRISH TAR AND BITUMEN SUPPLIERS TA IRISH TAR AND BITUMEN SUPP LTD  IRISH TAR AND BITUMEN SUPPLIERS TA IRISH TAR AND BITUMEN SUPP LTD  IRISH TAR AND BITUMEN SUPPLIERS TA IRISH TAR AND BITUMEN SUPP LTD  IRISH TAR AND BITUMEN SUPPLIERS TA IRISH TAR AND BITUMEN SUPP LTD  IRISH TAR AND BITUMEN SUPPLIERS TA IRISH TAR AND BITUMEN SUPP LTD  IRISH TAR AND BITUMEN S	- 87,796.42 - 20,820.00 - 32,091.19 - 20,164.21 - 20,318.60 - 20,362.83 - 20,701.97 - 20,628.24 - 23,048.83 - 20,019.74 - 23,016.04 - 22,557.03 - 23,491.45 - 22,591.62 - 23,333.63 - 20,634.00 - 22,465.32 - 22,891.58 - 20,334.04 - 26,780.00 - 138,900.00 - 56,040.78 - 132,948.36 - 29,692.50 - 140,985.59 - 64,068.73 - 105,581.25 - 30,967.71 - 30,967.71 - 21,033.00 - 53,981.75 - 98,669.60 - 52,867.80 - 33,700.00 - 21,500.00 - 21,500.00 - 21,500.00	Purchase vehicles Training Conference service Roadworks Housing Works

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KEVIN HOGAN LTD	<del>                                     </del>	Roadworks
KEVIN HOGAN LTD	· · · · · · · · · · · · · · · · · · ·	Roadworks
KEVIN HOGAN LTD KEVIN HOGAN LTD	<del>                                     </del>	Roadworks Roadworks
KNOCKRATH CONSTRUCTION LTD	1	Housing Works
LAGAN ASPHALT LIMITED	- 149,707.50	
LAGAN ASPHALT LIMITED	- 146,525.00	
LAGAN ASPHALT LIMITED	- 100,780.50	
LAGAN ASPHALT LIMITED	- 78,997.00	Roadworks
LAGAN ASPHALT LIMITED	- 59,131.00	Roadworks
LAGAN ASPHALT LIMITED	- 73,270.00	Roadworks
LAGAN ASPHALT LIMITED	- 78,491.00	Roadworks
LAGAN ASPHALT LIMITED	- 79,472.05	Roadworks
LAGAN MATERIALS LTD formerly LAGAN BITUMEN LTD TA BREEDON	- 20,000.46	Roadworks
LAGAN MATERIALS LTD formerly LAGAN BITUMEN LTD TA BREEDON	· · · · · · · · · · · · · · · · · · ·	Roadworks
LAGAN MATERIALS LTD formerly LAGAN BITUMEN LTD TA BREEDON	<del>                                     </del>	Roadworks
LAGAN MATERIALS LTD formerly LAGAN BITUMEN LTD TA BREEDON	1	Roadworks
LAGAN MATERIALS LTD formerly LAGAN BITUMEN LTD TA BREEDON	1	Roadworks
LEAMORE CONSTRUCTION LIMITED		Housing Works
LIAM MAHER PLANT LTD LIAM MAHER PLANT LTD	<del>                                     </del>	Roadworks Roadworks
LIAM MAHER PLANT LTD	· · · · · · · · · · · · · · · · · · ·	Roadworks
LIAM MAHER PLANT LTD	, , , , , , , , , , , , , , , , , , ,	Roadworks
LOCAL GOVERNMENT MANAGEMENT AGENCY LGMA	<del>                                     </del>	I.T. Services
LOCAL GOVERNMENT MANAGEMENT AGENCY LGMA	· ·	I.T. Services
LOCAL GOVERNMENT MANAGEMENT AGENCY LGMA	1	I.T. Services
LOCAL GOVERNMENT MANAGEMENT AGENCY LGMA		I.T. Services
MARTIN RYAN HAULAGE LTD ta MARTIN RYAN AND SONS	<del>                                     </del>	Haulage charges
MARTIN WALDRON	<del>                                     </del>	Consultancy
MCCULLOUGH MULVIN ARCHITECTS LTD		Consultancy
METRO BUILDING CONTRACTOTS LIMITED	- 25,311.76	Roadworks
METRO BUILDING CONTRACTOTS LIMITED	- 27,780.65	Roadworks
MICHAEL MURPHY CARPENTRY AND CONSTRUCTION	- 20,150.00	Housing Works
MICHAEL MURPHY CARPENTRY AND CONSTRUCTION	- 24,980.00	Housing Works
MOLONEY PARTNERSHIP TA JIM MOLONEY ARGI CONTRACTING		tree cutting
MONAMI CONSTRUCTION LTD	1	Roadworks
MR PLANT HIRE LIMITED	1	Burial Ground works
MR PLANT HIRE LIMITED	<del>                                     </del>	Roadworks
MULCAHY CONSTRUCTION LTD		Building Works
O GORMAN CONSTRUCTION ARDFINNAN LTD		Housing Works
O GORMAN CONSTRUCTION ARDFINNAN LTD	<del>                                     </del>	Housing Works
O GORMAN CONSTRUCTION ARDFINNAN LTD O GORMAN CONSTRUCTION ARDFINNAN LTD	<del>                                     </del>	Housing Works Housing Works
OBK CONSTRUCTION LTD TA OBK CONSTRUCTION		Housing Works
OMAHONY PIKE ARCHITECTS LTD		Consultancy
OMAHONY PIKE ARCHITECTS LTD	<del>                                     </del>	Consultancy
OMAHONY PIKE ARCHITECTS LTD		Consultancy
OVE ARUP AND PARTNERS IRELAND LIMITED TA ARUP	- 73,342.81	Consultancy
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OVE ARUP AND PARTNERS IRELAND LIMITED TA ARUP	- 73,342.81	Consultancy
OVE ARUP AND PARTNERS IRELAND LIMITED TA ARUP	- 21,407.17	Consultancy
P HALPIN FINE CARPENTRY AND CONSTRUCTION LTD		Housing Works
PADDY RYAN AND SONS PLANT HIRE LTD		Roadworks
PADDY RYAN AND SONS PLANT HIRE LTD		Roadworks
PATK J TOBIN AND CO LTD TA TOBIN CONSULTING ENG		Consultancy
PAUL CORRIGAN AND ASSOCIATES LTD	· · · · · · · · · · · · · · · · · · ·	Consultancy
PAUL CORRIGAN AND ASSOCIATES LTD		Consultancy Consultancy
PAVEMENT MANAGEMENT SERVICES LTD  QUALITY AND QUALIFICATIONS IRELAND	- 21,124.12	•
RATHCABBIN TARMACADAM LTD TA NAYTAR	· ·	Roadworks
RATHCABBIN TARMACADAM LTD TA NAYTAR		Roadworks
RDK ELECTRICAL LTD		Housing Works
		Housing Works
RDK ELECTRICAL LTD	33,000.00	•
RDK ELECTRICAL LTD RDK ELECTRICAL LTD	- 20,000.00	Housing works
	- 20,000.00	Housing Works  Housing Works
RDK ELECTRICAL LTD	- 20,000.00 - 40,000.00	
RDK ELECTRICAL LTD RDK ELECTRICAL LTD	- 20,000.00 - 40,000.00 - 20,000.00	Housing Works
RDK ELECTRICAL LTD RDK ELECTRICAL LTD RDK ELECTRICAL LTD	- 20,000.00 - 40,000.00 - 20,000.00 - 30,000.00	Housing Works Housing Works
RDK ELECTRICAL LTD RI NA MONA LTD RI NA MONA LTD	- 20,000.00 - 40,000.00 - 20,000.00 - 30,000.00 - 26,980.00 - 22,950.00	Housing Works Housing Works Housing Works Housing Works Housing Works Housing Works
RDK ELECTRICAL LTD RI NA MONA LTD RI NA MONA LTD ROADSTONE LIMITED	- 20,000.00 - 40,000.00 - 20,000.00 - 30,000.00 - 26,980.00 - 22,950.00 - 56,746.26	Housing Works Housing Works Housing Works Housing Works Housing Works Roadworks
RDK ELECTRICAL LTD RDK ELECTRICAL LTD RDK ELECTRICAL LTD RDK ELECTRICAL LTD RIN A MONA LTD RI NA MONA LTD ROADSTONE LIMITED ROADSTONE LIMITED	- 20,000.00 - 40,000.00 - 20,000.00 - 30,000.00 - 26,980.00 - 22,950.00 - 56,746.26 - 137,299.70	Housing Works Housing Works Housing Works Housing Works Housing Works Roadworks Roadworks
RDK ELECTRICAL LTD RDK ELECTRICAL LTD RDK ELECTRICAL LTD RDK ELECTRICAL LTD RI NA MONA LTD RI NA MONA LTD ROADSTONE LIMITED ROADSTONE LIMITED ROADSTONE LIMITED	- 20,000.00 - 40,000.00 - 20,000.00 - 30,000.00 - 26,980.00 - 22,950.00 - 56,746.26 - 137,299.70 - 80,129.32	Housing Works Housing Works Housing Works Housing Works Housing Works Roadworks Roadworks Roadworks
RDK ELECTRICAL LTD RDK ELECTRICAL LTD RDK ELECTRICAL LTD RDK ELECTRICAL LTD RI NA MONA LTD RI NA MONA LTD ROADSTONE LIMITED ROADSTONE LIMITED ROADSTONE LIMITED ROADSTONE LIMITED ROADSTONE LIMITED	- 20,000.00 - 40,000.00 - 20,000.00 - 30,000.00 - 26,980.00 - 22,950.00 - 56,746.26 - 137,299.70 - 80,129.32 - 118,799.50	Housing Works Housing Works Housing Works Housing Works Housing Works Roadworks Roadworks Roadworks Roadworks Roadworks
RDK ELECTRICAL LTD RDK ELECTRICAL LTD RDK ELECTRICAL LTD RDK ELECTRICAL LTD RI NA MONA LTD RI NA MONA LTD ROADSTONE LIMITED	- 20,000.00 - 40,000.00 - 20,000.00 - 30,000.00 - 26,980.00 - 22,950.00 - 56,746.26 - 137,299.70 - 80,129.32 - 118,799.50 - 55,006.91	Housing Works Housing Works Housing Works Housing Works Housing Works Roadworks Roadworks Roadworks Roadworks Roadworks Roadworks Roadworks
RDK ELECTRICAL LTD RDK ELECTRICAL LTD RDK ELECTRICAL LTD RDK ELECTRICAL LTD RI NA MONA LTD RI NA MONA LTD ROADSTONE LIMITED	- 20,000.00 - 40,000.00 - 20,000.00 - 30,000.00 - 26,980.00 - 22,950.00 - 56,746.26 - 137,299.70 - 80,129.32 - 118,799.50 - 55,006.91 - 97,043.44	Housing Works Housing Works Housing Works Housing Works Housing Works Roadworks Roadworks Roadworks Roadworks Roadworks Roadworks Roadworks Roadworks Roadworks
RDK ELECTRICAL LTD RDK ELECTRICAL LTD RDK ELECTRICAL LTD RDK ELECTRICAL LTD RI NA MONA LTD RI NA MONA LTD ROADSTONE LIMITED	- 20,000.00 - 40,000.00 - 20,000.00 - 30,000.00 - 26,980.00 - 22,950.00 - 56,746.26 - 137,299.70 - 80,129.32 - 118,799.50 - 55,006.91 - 97,043.44 - 145,729.66	Housing Works Housing Works Housing Works Housing Works Housing Works Roadworks
RDK ELECTRICAL LTD RI NA MONA LTD RI NA MONA LTD ROADSTONE LIMITED	- 20,000.00 - 40,000.00 - 20,000.00 - 30,000.00 - 26,980.00 - 22,950.00 - 56,746.26 - 137,299.70 - 80,129.32 - 118,799.50 - 55,006.91 - 97,043.44 - 145,729.66 - 74,935.79	Housing Works Housing Works Housing Works Housing Works Housing Works Roadworks
RDK ELECTRICAL LTD RI NA MONA LTD RI NA MONA LTD ROADSTONE LIMITED	- 20,000.00 - 40,000.00 - 20,000.00 - 30,000.00 - 26,980.00 - 22,950.00 - 56,746.26 - 137,299.70 - 80,129.32 - 118,799.50 - 55,006.91 - 97,043.44 - 145,729.66 - 74,935.79 - 130,652.61	Housing Works Housing Works Housing Works Housing Works Housing Works Roadworks
RDK ELECTRICAL LTD RDK ELECTRICAL LTD RDK ELECTRICAL LTD RDK ELECTRICAL LTD RI NA MONA LTD RI NA MONA LTD ROADSTONE LIMITED	- 20,000.00 - 40,000.00 - 20,000.00 - 30,000.00 - 26,980.00 - 22,950.00 - 56,746.26 - 137,299.70 - 80,129.32 - 118,799.50 - 55,006.91 - 97,043.44 - 145,729.66 - 74,935.79 - 130,652.61 - 106,666.09	Housing Works Housing Works Housing Works Housing Works Housing Works Roadworks
RDK ELECTRICAL LTD RDK ELECTRICAL LTD RDK ELECTRICAL LTD RDK ELECTRICAL LTD RI NA MONA LTD RI NA MONA LTD ROADSTONE LIMITED	- 20,000.00 - 40,000.00 - 20,000.00 - 30,000.00 - 26,980.00 - 22,950.00 - 56,746.26 - 137,299.70 - 80,129.32 - 118,799.50 - 55,006.91 - 97,043.44 - 145,729.66 - 74,935.79 - 130,652.61 - 106,666.09	Housing Works Housing Works Housing Works Housing Works Housing Works Roadworks
RDK ELECTRICAL LTD RDK ELECTRICAL LTD RDK ELECTRICAL LTD RDK ELECTRICAL LTD RI NA MONA LTD RI NA MONA LTD ROADSTONE LIMITED	- 20,000.00 - 40,000.00 - 30,000.00 - 30,000.00 - 26,980.00 - 22,950.00 - 56,746.26 - 137,299.70 - 80,129.32 - 118,799.50 - 55,006.91 - 97,043.44 - 145,729.66 - 74,935.79 - 130,652.61 - 106,666.09 - 75,503.58	Housing Works Housing Works Housing Works Housing Works Housing Works Roadworks
RDK ELECTRICAL LTD RDK ELECTRICAL LTD RDK ELECTRICAL LTD RDK ELECTRICAL LTD RI NA MONA LTD RI NA MONA LTD ROADSTONE LIMITED	- 20,000.00 - 40,000.00 - 30,000.00 - 30,000.00 - 26,980.00 - 22,950.00 - 56,746.26 - 137,299.70 - 80,129.32 - 118,799.50 - 55,006.91 - 97,043.44 - 145,729.66 - 74,935.79 - 130,652.61 - 106,666.09 - 75,503.58 - 160,714.36	Housing Works Housing Works Housing Works Housing Works Housing Works Roadworks

ROADSTONE LIMITED	- 103,390.00	Roadworks	
ROADSTONE LIMITED	- 92,582.04	Roadworks	
ROADSTONE LIMITED	- 164,635.62	Roadworks	
RPS CONSULTING ENGINEERS LIMITED	- 24,117.84	Consultancy	
RPS CONSULTING ENGINEERS LIMITED	- 31,903.13	Consultancy	
SEMITON LTD	- 37,177.04	Roadworks	
SEMITON LTD	- 38,332.93	Roadworks	
SEMITON LTD	- 104,347.23	Roadworks	
SEMITON LTD	- 385,095.35	Roadworks	
SOLAREGY LIMITED TA SOLA	- 108,895.17	Housing Works	
SOLAREGY LIMITED TA SOLA	- 49,735.21	Housing Works	
SOLAREGY LIMITED TA SOLA	- 43,892.26	Housing Works	
SOLE SPORTS AND LEISURE LTD	- 194,931.21	Civil Works	
STARRUS ECO HOLDINGS LTD TA PANDA	- 34,967.90	Recycling Services	
STORMTEC MARINE LTD TA STORM-TEC	- 22,480.00	Health & Safety Equipment	
SUIR PLANT LTD	- 105,683.21	Roadworks	
TAILTE EIREANN	- 178,350.00	Consultancy	
TETRA IRELAND COMMUNICATIONS LTD	- 32,597.16	Purchase Equipment	
THREATSCAPE LTD	- 29,881.62	I.T. Services	
TIPPERARY ENERGY AGENCY LTD	- 54,366.00	Consultancy	
TITAN TECHNOLOGY SOLUTIONS LIMITED TA STRYVE	- 25,139.18	I.T. Services	
TONY KIRWAN CIVIL ENG CONTRACTORS LTD	- 113,519.10	Roadworks	
V PLANT CONSTRUCTION LIMITED	- 31,971.90	Roadworks	
V PLANT CONSTRUCTION LIMITED	- 21,288.72	Roadworks	
VAN DIJK ARCHITECTS LTD	- 34,181.16	Consultancy	
VODAFONE IRELAND LIMITED	- 20,673.97	Communications	
VODAFONE IRELAND LIMITED	- 20,287.30	Communications	
WM O HALLORAN AND SON LTD TA NEW INN PLUMBING AND HEATING	- 25,000.00	Housing works	
	- 16,598,752.25		
Notes			
Payments in respect of purchase orders are inclusive of VAT where appropriate			
Payments to suppliers are net of Witholding Tax where applicable.			
Penalty interest may be added at point of payment for late payments over 30 days (or v	vhatever is agreed with the	supplier).	
In addition, if the penalty interest amount calculated goes over €125 it is then subject to	DIRT		
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 R	reedom of Information leg	islation	