Galway County Council				
Procurement Related Payn	nents for €20,000 or over for period - Quarter 2 2019			
SUPPLIER	PRODUCT	EURO		
ARUP CONSULTING ENGINEERS	CONSULTANCY FEES CIVIL ENGINEERING WH	171,551.79		
ARUP CONSULTING ENGINEERS	CONSULTANCY FEES CIVIL ENGINEERING WH	81,330.06		
AUTOMATIC FLARE SYSTEMS LTD	GAS SERVICES - LANDFILL	20,493.85		
BARNA WASTE	OP & MAINTAIN CIVIC AMENITY SITE	31,087.65		
BEAUCHAMPS SOLICITORS	HOUSE PURCHASE	319,575.76		
BYRNE WALLACE	ANCILLARY PROFESSIONAL FEES WH	21,441.78		
CALLINGTON LTD	CONTRACT PAYMENTS - NON CAPITAL	56,750.00		
CALLINGTON LTD	CONTRACT PAYMENTS - NON CAPITAL	44,785.97		
CAREY DEVELOPMENT LTD	CONTRACT PAYMENTS CAPITAL	42,669.80		
CAUSEWAY GEOTECH LTD	GEOTECHNICAL SERVICES	23,793.40		
CAUSEWAY GEOTECH LTD	GEOTECHNICAL SERVICES	23,793.40		
CLAREGALWAY & DISTRICT DAY CARE	CONTRACT PAYMENTS CAPITAL	155,285.41		
CLAREGALWAY & DISTRICT DAY CARE	CONTRACT PAYMENTS CAPITAL	170,501.06		
CLUID HOUSING ASSOCIATION(CAS)	CONTRACT PAYMENTS CAPITAL	142,298.15		
CLUID HOUSING ASSOCIATION(CAS)	CONTRACT PAYMENTS CAPITAL	137,230.54		
CONNEALLY PAINTING & SONS LTD	BUILDING WORK GENERAL	65,475.65		
DIATEC LTD	SOFTWARE LICENCES ANNUAL	25,461.00		
ECC DESIGN & ENGINEERING LTD	SURVEY	42,539.55		
ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS - NON CAPITAL	22,850.55		
ELECTRIC SKYLINE LTD	MAINTENANCE OF PUBLIC LIGHTING	23,245.33		
FINNA CONSTRUCTION LTD	HOUSE PURCHASE	51,827.87		
FINNA CONSTRUCTION LTD	BUILDING WORK GENERAL	26,550.61		
FINNA CONSTRUCTION LTD	HOUSE PURCHASE	172,427.84		
FINNA CONSTRUCTION LTD	BUILDING WORK GENERAL	43,075.28		
FRANCIS DANIELS	CONTRACT PAYMENTS - NON CAPITAL	62,927.00		
FRANCIS DANIELS	CONTRACT PAYMENTS - NON CAPITAL	36,955.00		
GIBBONS BUILDING & CIVIL ENGINEERING LTD	CONTRACT PAYMENTS - ROADS	30,777.23		
GLENMAN CORPORATION LIMITED	CONTRACT PAYMENTS CAPITAL	642,336.45		
GLENMAN CORPORATION LIMITED	CONTRACT PAYMENTS CAPITAL	353,599.24		
GLENMAN CORPORATION LIMITED	CONTRACT PAYMENTS CAPITAL	300,525.47		
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	176,624.73		
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	77,860.42		
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	139,539.96		
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	74,572.66		
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS CAPITAL	342,068.27		
HBB GEO SALES LTD	CAPPING MATERIAL LANDFILL - SUPPLY	24,450.00		
HIGHWAY SAFETY DEVELOPMENT LTD	GRAPHIC DESIGN SERVICES	22,174.44		
IO GEOMATICS LTD	SURVEY	24,290.04		
IRISH WATER	LEACHATE TREATMENT	27,423.64		
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS CAPITAL	201,777.01		
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS CAPITAL	644,609.64		
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS CAPITAL	35,100.48		
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS CAPITAL CONTRACT PAYMENTS CAPITAL	379,084.73		
KENNY CIVILS & PLANT LIMITED	CONTRACT PAYMENTS CAPITAL CONTRACT PAYMENTS - NON CAPITAL	52,910.86		
KENNY CIVILS & PLANT LIMITED KENNY CIVILS & PLANT LIMITED	CONTRACT PAYMENTS - NON CAPITAL CONTRACT PAYMENTS CAPITAL	71,133.86		
KESEL CONSTRUCTION LTD	CONTRACT PAYMENTS - NON CAPITAL	28,026.37		
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	173,167.70		
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	119,517.12		
LAGAN ASPHALT LTD	CONTRACT PAYMENTS CAPITAL	33,394.59		
LOCAL GOVERNMENT MANAGEMENT AGENCY	COURIER CHARGES	39,542.77		

MCCANN FITZGERALD SOLICITORS	LEGAL FEES AND EXPENSES WH	98,087.89
MCCANN FITZGERALD SOLICITORS	LEGAL FEES AND EXPENSES WH	
	CONTRACT PAYMENTS - ROADS	54,617.90 125,000.00
MCGRATH LIMESTONE (CONG) LTD		·
MCGRATH LIMESTONE (CONG) LTD	CRUSHED ROCK CLAUSE 804 (SUPPLY ONL	41,270.95
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	31,789.08
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	29,574.70
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	74,285.75
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	36,467.55
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	24,470.60
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	35,296.23
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	31,462.20
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	26,218.50
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	28,919.80
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	33,686.80
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	36,944.25
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	28,522.55
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	24,714.63
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	21,737.52
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	28,698.48
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	32,336.15
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	24,116.48
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	27,665.63
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	30,349.90
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	73,928.71
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	62,988.45
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	35,197.38
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	37,573.07
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	24,440.17
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	34,274.08
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	52,484.67
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - NON CAPITAL	82,274.37
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - NON CAPITAL	69,166.25
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - NON CAPITAL	70,227.48
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - NON CAPITAL	32,480.78
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - NON CAPITAL	44,616.20
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - NON CAPITAL	35,306.93
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - NON CAPITAL	31,278.82
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - NON CAPITAL	20,402.11
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - NON CAPITAL	60,115.20
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - NON CAPITAL	57,374.74
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - NON CAPITAL	40,425.78
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	84,811.74
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - NON CAPITAL	111,502.89
MICHAEL BRACKEN & SONS LTD	CONTRACT PAYMENTS CAPITAL	42,821.28
MICHAEL BRACKEN & SONS LTD	CONTRACT PAYMENTS CAPITAL	62,543.04
MICHAEL BRACKEN & SONS LTD	CONTRACT PAYMENTS CAPITAL	47,724.48
MICHAEL BRACKEN & SONS LTD	CONTRACT PAYMENTS CAPITAL	118,112.64
MICHAEL BRACKEN & SONS LTD	CONTRACT PAYMENTS CAPITAL	273,162.72
MICHAEL O'MALLEY CNTRCTRS LTD	CONSTRUCTION OF FOOTPATHS	36,710.44
MICHAEL O'MALLEY CNTRCTRS LTD	CONTRACT PAYMENTS - ROADS	24,999.51
MICHAEL O'MALLEY CNTRCTRS LTD MICHAEL O'MALLEY CNTRCTRS LTD	CONCRETE PAVING	22,246.00
MICHAEL O'MALLEY CNTRCTRS LTD MICHAEL O'MALLEY CNTRCTRS LTD	SIGNS SUPPLY AND ERECT	34,050.00
	SURVEY	
MINEREX GEOPHYSICS LTD	JURVET	27,663.47

NEWELL MAINTENANCE LIMITED REPAIR SERVICE TO CHIMNEY 49.3 NUARK VENTURES LIMITED HOUSE PURCHASE 52.8 NUARK VENTURES LIMITED REPAIR SERVICE TO CHIMNEY 21.4 NUARK VENTURES LIMITED REPAIR SERVICE TO CHIMNEY 21.4 NUARK VENTURES LIMITED BUILDING WORK GENERAL 49.8 OFFICE OF PUBLIC WORKS PUBLICATIONS - COMMUNICATION 24.4 PA DI VIDON PLANT HIRE LTD CONTRACT PAYMENTS - CAPITAL PADRAIG FOLAN CIVIL ENGINEERING LTD CONTRACT PAYMENTS - ROADS 21.9 PAVEMENT MANAGEMENT SERVICES SKID RESISTANCE TESTING & SURVEY PAUSEMENT MANAGEMENT SERVICES SKID RESISTANCE TESTING & SURVEY POSTAGE POSTA			
NUARK VENTURES LIMITED HOUSE PURCHASE 40,3 NUARK VENTURES LIMITED HOUSE PURCHASE 52,8 NUARK VENTURES LIMITED BEPARS SERVICE TO CHIMNEY 21,4 NUARK VENTURES LIMITED BUILDING WORK GENERAL 87,8 NUARK VENTURES LIMITED BUILDING WORK GENERAL 49,8 OFFICE OF PUBLIC WORKS PUBLICATIONS COMMUNICATION 24,4 P & D LYDON PLANT HIRE LTD CONTRACT PAYMENTS CAPITAL 112,2 PADRAIG FOLAN CIVIL ENGINEERING LTD CONTRACT PAYMENTS - NON CAPITAL 23,4 PADRAIG FOLAN CIVIL ENGINEERING LTD CONTRACT PAYMENTS - NON CAPITAL 32,4 PAURMENT MANAGEMENT SERVICES SKID RESISTANCE TESTING & SURVEY 35,0 PAVEMENT MANAGEMENT SERVICES SKID RESISTANCE TESTING & SURVEY 36,0 PAURMENT MANAGEMENT SERVICES SKID RESISTANCE TESTING & SURVEY 26,8 PITNEY BOWES PURCHASE POWER POSTAGE 25,0 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - NON CAPITAL 58,5 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - NON CAPITAL 24,7 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - NON CAPITAL 24,7 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 33,6 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 33,6 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 32,6 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 32,6 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 32,6 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 32,6 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 32,6 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 32,6 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 32,6 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 32,6 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 32,6 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 32,6 ROAD TEAM LIMITED CONTRACT PAYMENTS - ROADS 32,6 ROADSTONE LIMITED CONTRACT PAYMENTS - ROADS 32,6 ROADSTONE LIMITED	VELL MAINTENANCE LIMITED	BUILDING WORK GENERAL	22,067.81
NUARK VENTURES LIMITED NUARK VENTURES LIMITED REPAIR SERVICE TO CHIMNEY 21,4 NUARK VENTURES LIMITED BUILDING WORK GENERAL 87,8 NUARK VENTURES LIMITED BUILDING WORK GENERAL 87,8 NUARK VENTURES LIMITED BUILDING WORK GENERAL 49,8 OFFICE OF PUBLIC WORKS PUBLICATIONS - COMMUNICATION 24,4 PADRAIG FOLAN CIVIL ENGINEERING LTD CONTRACT PAYMENTS - APITAL 22,4 PADRAIG FOLAN CIVIL ENGINEERING LTD CONTRACT PAYMENTS - NON CAPITAL 23,4 PADRAIG FOLAN CIVIL ENGINEERING LTD CONTRACT PAYMENTS - NON CAPITAL 23,4 PADRAIG FOLAN CIVIL ENGINEERING LTD CONTRACT PAYMENTS - NON CAPITAL 24,7 PAVEMENT MANAGEMENT SERVICES SKID RESISTANCE TESTING & SURVEY 35,0 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - NON CAPITAL 58,5 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - NON CAPITAL 24,7 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - NON CAPITAL 24,7 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 31,6 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 31,6 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 31,6 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 32,5 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 32,5 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 32,5 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 32,6 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 36,6 ROAD TAMINITENANCE SERVICES LIMITED CONTRACT PAYMENTS - NON CAPITAL 27,9 ROAD TEAM LIMITED CONTRACT PAYMENTS - NON CAPITAL 27,9 ROAD TEAM LIMITED CONTRACT PAYMENTS - NON CAPITAL 27,9 ROAD TEAM LIMITED CONTRACT PAYMENTS - NON CAPITAL 36,3 ROAD TEAM LIMITED CONTRACT PAYMENTS - NON CAPITAL 36,3 ROAD TEAM LIMITED CONTRACT PAYMENTS - NON CAPITAL 36,3 ROAD TEAM LIMITED CONTRACT PAYMENTS - NON CAPITAL 36,3 ROAD TEAM LIMITED CONTRACT PAYMENTS - NON CAPITAL 36,6 ROAD TEAM LIMITED CONTRACT PAYMENTS - NON CAPITAL 36,6 ROAD TEAM LIMITED CONTRACT PAYMENTS - NON CAPITAL 36,6 ROAD TEAM LIM	VELL MAINTENANCE LIMITED	REPAIR SERVICE TO CHIMNEY	49,340.72
NUARK VENTURES LIMITED REPAIR SERVICE TO CHIMNEY 2.1.4 NUARK VENTURES LIMITED BUILDING WORK GENERAL 4.8,8 OFFICE OF PUBLIC WORKS PUBLICATIONS - COMMUNICATION 2.4,4 P. & D LYDON PLANT HIRE LTD CONTRACT PAYMENTS - CAPITAL 2.3,4 PADRAIG FOLAN CIVIL ENGINEERING LTD CONTRACT PAYMENTS - ROADS 2.1,9 PADRAIG FOLAN CIVIL ENGINEERING LTD CONTRACT PAYMENTS - ROADS 2.2,9 PAVEMENT MANAGEMENT SERVICES SKID RESISTANCE TESTING & SURVEY 3.5,0 PAVEMENT MANAGEMENT SERVICES SKID RESISTANCE TESTING & SURVEY 3.6,0 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - NON CAPITAL 5.8,5 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - NON CAPITAL 2.4,7 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - NON CAPITAL 3.4,7 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 3.1,6 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 3.2,5 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 3.1,6 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 3.2,5 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 3.2,5 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 3.2,5 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 3.6,1 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 3.6,1 ROAD TEAM LIMITED ROAD RECYCLING ROAD TEAM LIMITED CONTRACT PAYMENTS - ROADS 3.6,1 ROAD TEAM LIMITED CONTRACT PAYMENTS - NON CAPITAL 2.7,9 ROAD TEAM LIMITED CONTRACT PAYMENTS - NON CAPITAL 3.0,0 ROAD STORE LIMITED CONTRACT PAYMENTS - NON CAPITAL 3.0,0 ROAD STORE LIMITED CONTRACT PAYMENTS - NON CAPITAL 3.0,0 ROAD STORE LIMITED CONTRACT PAYMENTS - NON CAPITAL 3.0,0 ROAD STORE LIMITED CONTRACT PAYMENTS - NON CAPITAL 3.0,0 ROAD STORE LIMITED CONTRACT PAYMENTS - NON CAPITAL 3.0,0 ROAD STORE LIMITED CONTRACT PAYMENTS - NON CAPITAL 3.0,0 ROAD STORE LIMITED CONTRACT PAYMENTS - NON CAPITAL 3.0,0 ROAD STORE LIMITED CONTRACT PAYMENTS - NON CAPITAL 3.0,0 ROAD STORE LIMITED CONTRACT PAYMENTS - NON CAPITAL 3.0,0 R	ARK VENTURES LIMITED	HOUSE PURCHASE	40,349.25
NUARK VENTURES LIMITED BUILDING WORK GENERAL 49,8 OFFICE OF PUBLIC WORKS PUBLICATIONS - COMMUNICATION 24,4 P & D LYDON PLANT HIRE LTD CONTRACT PAYMENTS CAPITAL 112,2 PADRAIG FOLAN CIVIL ENGINEERING LTD CONTRACT PAYMENTS - NON CAPITAL 23,4 PADRAIG FOLAN CIVIL ENGINEERING LTD CONTRACT PAYMENTS - NON CAPITAL 23,4 PADRAIG FOLAN CIVIL ENGINEERING LTD CONTRACT PAYMENTS - NON CAPITAL 23,4 PAWEMENT MANAGEMENT SERVICES SKID RESISTANCE TESTING & SURVEY 26,8 PITNEY BOWES PURCHASE POWER POSTAGE ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - NON CAPITAL 24,7 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - NON CAPITAL 24,7 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - NON CAPITAL 24,7 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - NON CAPITAL 24,7 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - NON CAPITAL 24,7 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - NON CAPITAL 24,7 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - NOD S 31,6 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 37,5 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 39,6 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 39,6 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - NON CAPITAL 27,9 ROAD TEAM LIMITED CONTRACT PAYMENTS - NON CAPITAL 27,9 ROAD TEAM LIMITED CONTRACT PAYMENTS - NON CAPITAL 27,9 ROAD TEAM LIMITED CONTRACT PAYMENTS - NON CAPITAL 27,9 ROAD TEAM LIMITED CONTRACT PAYMENTS - NON CAPITAL 27,9 ROAD TEAM LIMITED CONTRACT PAYMENTS - NON CAPITAL 27,9 ROAD TEAM LIMITED CONTRACT PAYMENTS - NON CAPITAL 27,9 ROAD TEAM LIMITED CONTRACT PAYMENTS - NON CAPITAL 27,9 ROAD TEAM LIMITED CONTRACT PAYMENTS - NON CAPITAL 27,9 ROAD TEAM LIMITED CONTRACT PAYMENTS - NON CAPITAL 27,9 ROAD TEAM LIMITED CONTRACT PAYMENTS - NON CAPITAL 27,9 ROAD TEAM LIMITED CONTRACT PAYMENTS - NON CAPITAL 27,9 ROAD TEAM LIMITED CONTRACT PAYMENTS - NON CAPITAL 27,9 ROAD TEAM LIMITED CONTRACT PAYMENTS - NON CAPITAL 27,9 ROAD TEAM LIMITED CONTRACT PAYMENTS - NON CAPITAL 27,9 ROAD TEAM LIMITED CONTRACT PAYM	ARK VENTURES LIMITED	HOUSE PURCHASE	52,851.64
NUARK VENTURES LIMITED BUILDING WORK GENERAL 49,8 OFFICE OF PUBLIC WORKS PUBLICATIONS - COMMUNICATION 24,4 PADRAIG FOLAN CIVIL ENGINEERING LTD CONTRACT PAYMENTS CAPITAL 112,2 PADRAIG FOLAN CIVIL ENGINEERING LTD CONTRACT PAYMENTS - NON CAPITAL 23,4 PADRAIG FOLAN CIVIL ENGINEERING LTD CONTRACT PAYMENTS - NON CAPITAL 23,4 PADRAIG FOLAN CIVIL ENGINEERING LTD CONTRACT PAYMENTS - NON CAPITAL 23,4 PADRAIG FOLAN CIVIL ENGINEERING LTD CONTRACT PAYMENTS - NON CAPITAL 24,7 PAVEMENT MANAGEMENT SERVICES SKID RESISTANCE TESTING & SURVEY 25,0 PAVEMENT MANAGEMENT SERVICES SKID RESISTANCE TESTING & SURVEY 26,8 PITNEY BOWES PURCHASE POWER POSTAGE ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - NON CAPITAL 24,7 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - NON CAPITAL 24,7 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 31,6 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 33,6 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 34,6 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 36,1 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 36,1 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 36,6 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 36,6 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 36,6 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - NON CAPITAL 27,9 ROAD TEAM LIMITED CONTRACT PAYMENTS - NON CAPITAL 27,9 ROAD TEAM LIMITED CONTRACT PAYMENTS - NON CAPITAL 36,1 ROADSTONE LIMITED CONTRACT PAYMENTS - NON CAPITAL 36,2 ROAD TEAM LIMITED CONTRACT PAYMENTS - NON CAPITAL 36,3 ROADSTONE LIMITED CONTRACT PAYMENTS - NON CAPITAL 36,3 ROADSTONE LIMITED CONTRACT PAYMENTS - NON CAPITAL 37,9 ROAD TEAM LIMITED CONTRACT PAYMENTS - NON CAPITAL 38,0 ROAD RESIDENCE RESIDENCE RESIDENCE RESIDENCE RESIDENCE RESIDENCE 38,0 ROADSTONE LIMITED CONTRACT PAYMENTS - NON CAPITAL 39,0 ROADSTONE LIMITED CONTRACT PAYMENTS - NON CAPITAL 30,0 ROADSTONE LIMITED CONTRACT PAYMENTS - NON CAPITAL	ARK VENTURES LIMITED	REPAIR SERVICE TO CHIMNEY	21,473.36
NUARK VENTURES LIMITED BUILDING WORK GENERAL 49,8 OFFICE OF PUBLIC WORKS PUBLICATIONS - COMMUNICATION 24,4 PAD PAID ON PLANT HIRE LTD CONTRACT PAYMENTS CAPITAL 112,2 PADRAIG FOLAN CIVIL ENGINEERING LTD CONTRACT PAYMENTS - NON CAPITAL 23,4 PADRAIG FOLAN CIVIL ENGINEERING LTD CONTRACT PAYMENTS - NON CAPITAL 23,4 PADRAIG FOLAN CIVIL ENGINEERING LTD CONTRACT PAYMENTS - ROADS 21,9 PAVEMENT MANAGEMENT SERVICES SKID RESISTANCE TESTING & SURVEY 35,0 PAVEMENT MANAGEMENT SERVICES SKID RESISTANCE TESTING & SURVEY 26,8 PITNEY BOWES PURCHASE POWER POSTAGE ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - NON CAPITAL 58,5 PADAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - NON CAPITAL 24,7 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 31,6 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 32,5 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 33,6 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 34,6 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 36,6 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 36,6 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 36,6 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 36,6 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 36,6 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 36,6 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 36,6 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 36,6 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 36,6 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 36,6 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 36,6 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 36,6 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 36,6 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 37,9 ROAD TEMPER SERVICES LIMITED CONTRACT PAYMENTS - ROADS 36,6 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 37	ARK VENTURES LIMITED	BUILDING WORK GENERAL	87,881.69
OFFICE OF PUBLIC WORKS P & D LYDON PLANT HIRE LTD CONTRACT PAYMENTS CAPITAL 112,2 PADRAIG FOLAN CIVIL ENGINEERING LTD CONTRACT PAYMENTS - NON CAPITAL 23,4 PADRAIG FOLAN CIVIL ENGINEERING LTD CONTRACT PAYMENTS - NON CAPITAL 23,4 PADRAIG FOLAN CIVIL ENGINEERING LTD CONTRACT PAYMENTS - NOADS 21,9 PAVEMENT MANAGEMENT SERVICES SKID RESISTANCE TESTING & SURVEY 35,0 PAVEMENT MANAGEMENT SERVICES SKID RESISTANCE TESTING & SURVEY 26,8 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - NON CAPITAL 58,5 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - NON CAPITAL 24,7 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 31,6 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 33,6 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 33,6 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 33,6 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 33,6 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 36,6 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 36,6 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 36,6 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 36,6 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 36,6 ROAD TEAM LIMITED CONTRACT PAYMENTS - NON CAPITAL 27,9 ROAD TEAM LIMITED CONTRACT PAYMENTS - NON CAPITAL 27,9 ROAD TEAM LIMITED CONTRACT PAYMENTS - NON CAPITAL 37,9 ROAD TEAM LIMITED CONTRACT PAYMENTS - NON CAPITAL 31,4 ROADSTONE LIMITED CONTRACT PAYMENTS - NON CAPITAL 32,4 ROADSTONE LIMITED CONTRACT PAYMENTS - NON CAPITAL 32,5 ROAD TEAM LANDLEY LTD CONSULTANCY FEES CIVIL ENGINEERING WH 35,3 ROAD T	ARK VENTURES LIMITED	BUILDING WORK GENERAL	49,847.57
P & D LYDON PLANT HIRE LTD CONTRACT PAYMENTS CAPITAL 23,4 PADRAIG FOLAN CIVIL ENGINEERING LTD CONTRACT PAYMENTS - NON CAPITAL 23,4 PADRAIG FOLAN CIVIL ENGINEERING LTD CONTRACT PAYMENTS - ROADS 21,9 PAVEMENT MANAGEMENT SERVICES SKID RESISTANCE TESTING & SURVEY 35,0 PAVEMENT MANAGEMENT SERVICES SKID RESISTANCE TESTING & SURVEY 26,8 PITNEY BOWES PURCHASE POWER POSTAGE ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - NON CAPITAL 24,7 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - NON CAPITAL 24,7 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 31,6 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 33,6 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 33,6 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 37,5 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 37,6 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 37,6 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 36,6 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 36,6 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 36,6 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 36,6 ROAD TEAM LIMITED CONTRACT PAYMENTS - ROADS 36,6 ROAD TEAM LIMITED ROAD TEAM LIMITED CONTRACT PAYMENTS - ROADS 36,6 ROAD TEAM LIMITED CONTRACT PAYMENTS - ROADS 36,6 ROADSTONE LIMITED CONTRACT PAYMENTS - ROADS 36,6 ROADSTONE LIMITED CONTRACT PAYMENTS - ROADS 36,6 RPS CONSULTING ENGINEERS CONSULTANCY FEES CIVIL ENGINEERING WH 36,3 RPS CONSULTING ENGINEERS CONSULTANCY FEES CIVIL ENGINEERING WH 37,3 RYAN HANLEY LTD CONSULTANCY FEES CIVIL ENGINEERING WH 37,3 RYAN HANLEY LTD CONSULTANCY FEES CIVIL ENGINEERING WH 37,3 RYAN HANLEY LTD CONSULTANCY FEES CIVIL ENGINEERING WH 37,3 RYAN HANLEY LTD CONSULTANCY FEES CIVIL ENGINEERING WH 37,3 RYAN HANLEY LTD CONSULTANCY FEES CIVIL ENGINEERING WH 38,3 SI A C CONSTRUCTION LTD CONTRACT PAYMENTS - NON CAPITAL 249,5 SI A C CONSTRUCTION LTD CONTRACT PAYMENTS - NON CAPITAL 249,5 SI A C CONSTRUCTION LTD CONTRACT PAYMENTS - NON CAPITAL 249,5 SI A C	ICE OF PUBLIC WORKS	PUBLICATIONS - COMMUNICATION	24,400.00
PADRAIG FOLAN CIVIL ENGINEERING LTD CONTRACT PAYMENTS - NON CAPITAL 23,4 PADRAIG FOLAN CIVIL ENGINEERING LTD CONTRACT PAYMENTS - ROADS 21,9 PAVEMENT MANAGEMENT SERVICES SKID RESISTANCE TESTING & SURVEY 26,8 PITNEY BOWES PURCHASE POWER POSTAGE ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - NON CAPITAL 24,7 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - NON CAPITAL 24,7 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 31,6 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 31,6 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 32,6 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 32,6 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 32,6 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 32,6 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 32,6 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 32,6 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 32,6 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 32,6 ROAD TEAM LIMITED CONTRACT PAYMENTS - ROADS 32,6 ROAD TEAM LIMITED ROAD RECYCLING 60,1 ROADSTONE LIMITED CONTRACT PAYMENTS - NON CAPITAL 27,9 ROAD TEAM LIMITED ROAD TEAM LIMITED CONTRACT PAYMENTS - NON CAPITAL 121,4 ROADSTONE LIMITED CONTRACT PAYMENTS - NON CAPITAL 122,5 ROADSTONE LIMITED CONTRACT PAYMENTS - NON CAPITAL 124,7 ROADSTONE LIMITED CONTRACT PAYMENTS - NON CAPITAL 124,7			112,211.37
PADRAIG FOLAN CIVIL ENGINEERING LTD CONTRACT PAYMENTS - ROADS 21,9 PAVEMENT MANAGEMENT SERVICES SKID RESISTANCE TESTING & SURVEY 35,0 PAVEMENT MANAGEMENT SERVICES SKID RESISTANCE TESTING & SURVEY 26,8 PITNEY BOWES PURCHASE POWER ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - NON CAPITAL 24,7 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - NON CAPITAL 24,7 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 31,6 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 33,6 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 37,5 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 36,6 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 37,5 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 36,6 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 37,5 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 36,6 ROAD TEAM LIMITED CONTRACT PAYMENTS - NON CAPITAL 27,9 ROAD TEAM LIMITED CONTRACT PAYMENTS - NON CAPITAL 27,9 ROAD TEAM LIMITED CONTRACT PAYMENTS - NON CAPITAL 12,1,4 ROADSTONE LIMITED CONSULTING ENGINEERS CONSULTANCY FEES CIVIL ENGINEERING WH 30,0 RPS CONSULTING ENGINEERS CONSULTANCY FEES CIVIL ENGINEERING WH 30,1 RPS CONSULTING ENGINEERS CONSULTANCY FEES CIVIL ENGINEERING WH 31,3,3 RYAN HANLEY LTD CONSULTANCY FEES CIVIL ENGINEERING WH 35,3 RYAN HANLEY LTD CONSULTANCY FEES CIVIL ENGINEERING WH 35,3 RYAN HANLEY LTD CONSULTANCY FEES CIVIL ENGINEERING WH 35,3 RYAN HANLEY LTD CONSULTANCY FEES CIVIL ENGINEERING WH 35,3 RYAN HANLEY LTD CONTRACT PAYMENTS - NON CAPITAL 32,6 SIA C CONSTRUCTION LTD CONTRACT PAYMENTS - NON CAPITAL 32,6 SIA C CONSTRUCTION LTD CONTRACT PAYMENTS - NON CAPITAL 32,6 SIA C CONS			23,491.32
PAVEMENT MANAGEMENT SERVICES SKID RESISTANCE TESTING & SURVEY 26,8 PITNEY BOWES PURCHASE POWER POSTAGE ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - NON CAPITAL ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - NON CAPITAL ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - NON CAPITAL ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 31,6 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 37,5 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 37,5 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS ROAD TEAM LIMITED CONTRACT PAYMENTS - NON CAPITAL ROAD TEAM LIMITED ROAD TEAM LIMITED ROAD RECYCLING ROAD TEAM LIMITED CONTRACT PAYMENTS - NON CAPITAL 60,1 ROADSTONE LIMITED CONTRACT PAYMENTS - NON CAPITAL 121,4 ROADSTONE LIMITED CONSULTING PRIGNEERS CONSULTANCY FEES CIVIL ENGINEERING WH RPS CONSULTING ENGINEERS CONSULTANCY FEES CIVIL ENGINEERING WH RPS CONSULTING ENGINEERS CONSULTANCY FEES CIVIL ENGINEERING WH RYAN HANLEY LTD CONTRACT PAYMENTS - NON CAPITAL 322,6 SI A C CONSTRUCTION LTD CONTRACT PAYMENTS - NON CAPITAL 224,5 SI A C CONSTRUCTION LTD CONTRACT PAYMENTS - NON CAPITAL 225,5 SI A C CONSTRUCTION LTD CONTRACT PAYMENTS -	PRAIG FOLAN CIVIL ENGINEERING LTD		21,974.74
PAVEMENT MANAGEMENT SERVICES SKID RESISTANCE TESTING & SURVEY 26,8 PITNEY BOWES PURCHASE POWER POSTAGE CONTRACT PAYMENTS - NON CAPITAL ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - NON CAPITAL ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 31,6 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 31,6 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 37,5 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 36,1 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 37,5 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 39,6 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - NON CAPITAL 27,9 ROAD TEAM LIMITED ROAD TEAM LIMITED ROAD RECYCLING ROAD RECYCLING ROADSTONE LIMITED CONTRACT PAYMENTS - NON CAPITAL 60,1 ROADSTONE LIMITED CONTRACT PAYMENTS - NON CAPITAL 61,3 ROADSTONE LIMITED CONTRACT PAYMENTS - NON CAPITAL 61,3 ROADSTONE LIMITED CONTRACT PAYMENTS - NON CAPITAL 61,3 ROADSTONE LIMITED CONTRACT PAYMENTS - NON CAPITAL 106,6 RPS CONSULTING ENGINEERS CONSULTANCY FEES CIVIL ENGINEERING WH 49,2 RPS CONSULTING ENGINEERS CONSULTANCY FEES CIVIL ENGINEERING WH 30,1 RPS CONSULTING ENGINEERS CONSULTANCY FEES CIVIL ENGINEERING WH 31,3 RYAN HANLEY LTD CONSULTANCY FEES CIVIL ENGINEERING WH 35,3 RYAN HANLEY LTD CONSULTANCY FEES CIVIL ENGINEERING WH 35,3 RYAN HANLEY LTD CONSULTANCY FEES CIVIL ENGINEERING WH 35,3 RYAN HANLEY LTD CONSULTANCY FEES CIVIL ENGINEERING WH 35,3 RYAN HANLEY LTD CONSULTANCY FEES CIVIL ENGINEERING WH 35,3 RYAN HANLEY LTD CONSULTANCY FEES CIVIL ENGINEERING WH 35,3 RYAN HANLEY LTD CONSULTANCY FEES CIVIL ENGINEERING WH 35,3 RYAN HANLEY LTD CONSULTANCY FEES CIVIL ENGINEERING WH 35,3 RYAN HANLEY LTD CONSULTANCY FEES CIVIL ENGINEERING WH 35,3 RYAN HANLEY LTD CONTRACT PAYMENTS - NON CAPITAL 322,6 SI A C CONSTRUCTION LTD CONTRACT PAYMENTS - NON CAPITAL 249,5 SI A C CONSTRUCTION LTD CONTRACT PAYMENTS - NON CAPITAL 252,5 SI A C CONSTRUCTION LTD CONTRACT PAYMENTS - NON CAPITAL 249,5			35,000.88
PITNEY BOWES PURCHASE POWER ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - NON CAPITAL 58,5 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - NON CAPITAL 24,7 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 31,6 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 33,7 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 36,1 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 26,1 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 39,6 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 39,6 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - NON CAPITAL 27,9 ROAD TEAM LIMITED CONTRACT PAYMENTS - NON CAPITAL ROAD TEAM LIMITED ROAD RECYCLING ROAD RECYCLING ROAD STONE LIMITED CONTRACT PAYMENTS - NON CAPITAL 121,4 ROADSTONE LIMITED CONSULTANCY FEES CIVIL ENGINEERING WH 30,0 RPS CONSULTING ENGINEERS CONSULTANCY FEES CIVIL ENGINEERING WH 32,0 RPS CONSULTING ENGINEERS CONSULTANCY FEES CIVIL ENGINEERING WH 35,3 RYAN HANLEY LTD CONSULTANCY FEES CIVIL ENGINEERING WH 35,3 RYAN HANLEY LTD CONSULTANCY FEES CIVIL ENGINEERING WH 35,3 RYAN HANLEY LTD CONSULTANCY FEES CIVIL ENGINEERING WH 35,3 RYAN HANLEY LTD CONSULTANCY FEES CIVIL ENGINEERING WH 35,3 RYAN HANLEY LTD CONSULTANCY FEES CIVIL ENGINEERING WH 35,3 RYAN HANLEY LTD CONTRACT PAYMENTS - NON CAPITAL 24,7 RYAN HANLEY LTD CONTRACT PAYMENTS - NON CAPITAL 24,7 RYAN HANLEY LTD CONTRACT PAYMENTS - NON CAPITAL 24,7 RYAN HANLEY LTD CONTRACT PAYMENTS - NON CAPITAL 24,5 SI A C CONSTRUCTION LTD CONTRACT PAYMENTS			26,875.98
ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - NON CAPITAL 24,7 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - NON CAPITAL 24,7 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 31,6 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 37,5 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 37,6 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 39,6 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 39,6 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 39,6 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - NON CAPITAL 27,9 ROAD TEAM LIMITED ROAD RECYCLING ROAD RECYCLING ROAD RECYCLING ROAD RECYCLING ROAD STONE LIMITED CONTRACT PAYMENTS - NON CAPITAL 10,6 ROAD STONE LIMITED CONTRACT PAYMENTS - NON CAPITAL 11,4 ROADSTONE LIMITED CONTRACT PAYMENTS - NON CAPITAL 11,4 ROADSTONE LIMITED CONTRACT PAYMENTS - NON CAPITAL 10,6 RPS CONSULTING ENGINEERS CONSULTANCY FEES CIVIL ENGINEERING WH 30,0 RPS CONSULTING ENGINEERS CONSULTANCY FEES CIVIL ENGINEERING WH 30,1 RPS CONSULTING ENGINEERS CONSULTANCY FEES CIVIL ENGINEERING WH 30,1 RPS CONSULTING ENGINEERS CONSULTANCY FEES CIVIL ENGINEERING WH 30,2 RYAN HANLEY LTD CONSULTANCY FEES CIVIL ENGINEERING WH 35,3 RYAN HANLEY LTD CONSULTANCY FEES CIVIL ENGINEERING WH 35,3 RYAN HANLEY LTD CONSULTANCY FEES CIVIL ENGINEERING WH 35,3 RYAN HANLEY LTD CONSULTANCY FEES CIVIL ENGINEERING WH 35,3 RYAN HANLEY LTD CONSULTANCY FEES CIVIL ENGINEERING WH 35,3 RYAN HANLEY LTD CONSULTANCY FEES CIVIL ENGINEERING WH 35,3 RYAN HANLEY LTD CONSULTANCY FEES CIVIL ENGINEERING WH 35,3 RYAN HANLEY LTD CONSULTANCY FEES CIVIL ENGINEERING WH 35,3 RYAN HANLEY LTD CONSULTANCY FEES CIVIL ENGINEERING WH 35,3 RYAN HANLEY LTD CONSULTANCY FEES CIVIL ENGINEERING WH 35,3 RYAN HANLEY LTD CONSULTANCY FEES CIVIL ENGINEERING WH 35,3 RYAN HANLEY LTD CONSULTANCY FEES CIVIL ENGINEERING WH 35,3 RYAN HANLEY LTD CONSULTANCY FEES CIVIL ENGINEERING WH 35,3 RYAN HANL			25,000.00
ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - NON CAPITAL 24,7 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 31,6 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 37,5 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 26,1 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 39,6 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 39,6 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - NON CAPITAL 27,9 ROAD TEAM LIMITED CONTRACT PAYMENTS - ROADS 26,1 ROAD TEAM LIMITED ROAD RECYCLING ROAD RECYCLING ROAD TEAM LIMITED CONTRACT PAYMENTS - NON CAPITAL 61,3 ROADSTONE LIMITED CONTRACT PAYMENTS - NON CAPITAL 121,4 ROADSTONE LIMITED CONTRACT PAYMENTS - NON CAPITAL 106,6 RPS CONSULTING ENGINEERS CONSULTANCY FEES CIVIL ENGINEERING WH 30,0 RPS CONSULTING ENGINEERS CONSULTANCY FEES CIVIL ENGINEERING WH 30,1 RPS CONSULTING ENGINEERS CONSULTANCY FEES CIVIL ENGINEERING WH 30,1 RPS CONSULTING ENGINEERS CONSULTANCY FEES CIVIL ENGINEERING WH 31,2 RYAN HANLEY LTD CONSULTANCY FEES CIVIL ENGINEERING WH 35,3 RYAN HANLEY LTD CONSULTANCY FEES CIVIL ENGINEERING WH 35,3 RYAN HANLEY LTD CONSULTANCY FEES CIVIL ENGINEERING WH 35,3 SI A C CONSTRUCTION LTD CONTRACT PAYMENTS - NON CAPITAL 324,6 SI A C CONSTRUCTION LTD CONTRACT PAYMENTS - NON CAPITAL 324,7 SI A C CONSTRUCTION LTD CONTRACT PAYMENTS - NON CAPITAL 249,5 SI A C CONSTRUCTION LTD CONTRACT PAYMENTS - NON CAPITAL 249,5 STANKARD STONEBUILDERS LTD CONTRACT PAYMENTS - NON CAPITAL 249,5 STANKARD STONEBUILDERS LTD CONTRACT PAYMENTS - NON CAPITAL 249,5 STANKARD STONEBUILDERS LTD CONTRACT PAYMENTS - NON CAPITAL 249,5 STANKARD STONEBUILDERS LTD CONTRACT PAYMENTS - NON CAPITAL 249,5 SUNDRY SUPPLIER HOUSE PURCHASE 148,5 SUNDRY SUPPLIER HOUSE PURCHASE 148,5 SUNDRY SUPPLIER			58,525.25
ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 31,6 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 37,5 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 26,1 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 39,6 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 39,6 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 39,6 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - NON CAPITAL ROAD TEAM LIMITED ROAD RECYCLING ROAD TEAM LIMITED ROAD RECYCLING ROAD TEAM LIMITED CONTRACT PAYMENTS - NON CAPITAL ROADSTONE LIMITED CONSULTANCY FEES CIVIL ENGINEERING WH 30,0 RPS CONSULTING ENGINEERS CONSULTANCY FEES CIVIL ENGINEERING WH 30,1 RPS CONSULTING ENGINEERS CONSULTANCY FEES CIVIL ENGINEERING WH 30,1 RPS CONSULTING ENGINEERS CONSULTANCY FEES CIVIL ENGINEERING WH 31,4 RYAN HANLEY LTD CONSULTANCY FEES CIVIL ENGINEERING WH 35,3 RYAN HANLEY LTD CONSULTANCY FEES CIVIL ENGINEERING WH 35,3 SI A C CONSTRUCTION LTD CONTRACT PAYMENTS - NON CAPITAL 32,6 SI A C CONSTRUCTION LTD CONTRACT PAYMENTS - NON CAPITAL 32,6 SI A C CONSTRUCTION LTD CONTRACT PAYMENTS - NON CAPITAL 32,6 SI A C CONSTRUCTION LTD CONTRACT PAYMENTS - NON CAPITAL 32,6 SI A C CONSTRUCTION LTD CONTRACT PAYMENTS - NON CAPITAL 32,6 SI A C CONSTRUCTION LTD CONTRACT PAYMENTS - NON CAPITAL 249,5 STANKARD STONEBUILDERS LTD CONTRACT PAYMENTS - NON CAPITAL 249,5 STANKARD STONEBUILDERS LTD CONTRACT PAYMENTS - NON CAPITAL 249,5 STANKARD STONEBUILDERS LTD CONTRACT PAYMENTS - NON CAPITAL 249,5 SUNDRY SUPPLIER HOUSE PURCHASE 148,5 SUNDRY SUPPLIER HOUSE PURCHASE 148,5 SUNDRY SUPPLIER			24,750.95
ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 26,1 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 26,1 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 39,6 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - NON CAPITAL 27,9 ROAD TEAM LIMITED CONTRACT PAYMENTS - ROADS 26,1 ROAD TEAM LIMITED ROAD RECYCLING ROAD RECYCLING ROAD TEAM LIMITED CONTRACT PAYMENTS - NON CAPITAL 61,3 ROADSTONE LIMITED CONTRACT PAYMENTS - NON CAPITAL 121,4 ROADSTONE LIMITED CONTRACT PAYMENTS - NON CAPITAL 121,4 ROADSTONE LIMITED CONTRACT PAYMENTS - NON CAPITAL 106,6 RPS CONSULTING ENGINEERS CONSULTANCY FEES CIVIL ENGINEERING WH 30,0 RPS CONSULTING ENGINEERS CONSULTANCY FEES CIVIL ENGINEERING WH 30,1 RPS CONSULTING ENGINEERS CONSULTANCY FEES CIVIL ENGINEERING WH 30,1 RPS CONSULTING ENGINEERS CONSULTANCY FEES CIVIL ENGINEERING WH 31,4 RYAN HANLEY LTD CONSULTANCY FEES CIVIL ENGINEERING WH 35,3 RYAN HANLEY LTD CONSULTANCY FEES CIVIL ENGINEERING WH 35,3 RYAN HANLEY LTD CONSULTANCY FEES CIVIL ENGINEERING WH 35,3 RYAN HANLEY LTD CONSULTANCY FEES CIVIL ENGINEERING WH 35,3 RYAN HANLEY LTD CONSULTANCY FEES CIVIL ENGINEERING WH 35,3 RYAN HANLEY LTD CONSULTANCY FEES CIVIL ENGINEERING WH 35,3 RYAN HANLEY LTD CONSULTANCY FEES CIVIL ENGINEERING WH 35,3 RYAN HANLEY LTD CONSULTANCY FEES CIVIL ENGINEERING WH 35,3 RYAN HANLEY LTD CONSULTANCY FEES CIVIL ENGINEERING WH 35,3 RYAN HANLEY LTD CONSULTANCY FEES CIVIL ENGINEERING WH 35,3 RYAN HANLEY LTD CONTRACT PAYMENTS - NON CAPITAL 32,6 SI A C CONSTRUCTION LTD CONTRACT PAYMENTS - NON CAPITAL 2249,5 SI A C CONSTRUCTION LTD CONTRACT PAYMENTS - NON CAPITAL 2249,5 SIAN C CONSTRUCTION LTD CONTRACT PAYMENTS - NON CAPITAL 2249,5 SIAN C CONSTRUCTION LTD CONTRACT PAYMENTS - NON CAPITAL 225,5 SIAN C CONSTRUCTION LTD CONTRACT PAYMENTS - NON CAPITAL 229,5 SIAN C CONSTRUCTION LTD CONTRACT PAYMENTS - NON CAPITAL 229,5 SIAN C CONSTRUCTION LTD CONSULTANCY FEES CIVIL ENGINEERING WH 229,5 SIAN C			31,602.60
ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 39,6 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS 39,6 ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - NON CAPITAL 27,9 ROAD TEAM LIMITED CONTRACT PAYMENTS - ROADS 26,1 ROAD TEAM LIMITED ROAD RECYCLING ROAD RECYCLING ROAD TEAM LIMITED CONTRACT PAYMENTS - NON CAPITAL 61,3 ROADSTONE LIMITED CONTRACT PAYMENTS - NON CAPITAL 121,4 ROADSTONE LIMITED CONTRACT PAYMENTS - NON CAPITAL 106,6 RPS CONSULTING ENGINEERS CONSULTANCY FEES CIVIL ENGINEERING WH 30,0 RPS CONSULTING ENGINEERS CONSULTANCY FEES CIVIL ENGINEERING WH 30,1 RPS CONSULTING ENGINEERS CONSULTANCY FEES CIVIL ENGINEERING WH 30,1 RPS CONSULTING ENGINEERS CONSULTANCY FEES CIVIL ENGINEERING WH 31,4 RYAN HANLEY LTD CONSULTANCY FEES CIVIL ENGINEERING WH 35,3 RYAN HANLEY LTD CONSULTANCY FEES			37,513.00
ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - ROADS ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - NON CAPITAL 27,9 ROAD TEAM LIMITED CONTRACT PAYMENTS - ROADS 26,1 ROAD TEAM LIMITED ROAD RECYCLING ROADSTONE LIMITED CONTRACT PAYMENTS - NON CAPITAL ROADSTONE LIMITED CONSULTANCY FEES CIVIL ENGINEERING WH RPS CONSULTING ENGINEERS CONSULTANCY FEES ENVIRONMENTAL WH RPS CONSULTING ENGINEERS CONSULTANCY FEES CIVIL ENGINEERING WH RPS CONSULTANCY FEES CI			26,134.17
ROAD MAINTENANCE SERVICES LIMITED CONTRACT PAYMENTS - NON CAPITAL 27,9 ROAD TEAM LIMITED CONTRACT PAYMENTS - ROADS 26,1 ROAD TEAM LIMITED ROAD RECYCLING ROAD RECYCLING ROAD TEAM LIMITED CONTRACT PAYMENTS - NON CAPITAL 61,3 ROADSTONE LIMITED CONTRACT PAYMENTS - NON CAPITAL 106,6 RPS CONSULTING ENGINEERS CONSULTANCY FEES CIVIL ENGINEERING WH 30,0 RPS CONSULTING ENGINEERS CONSULTANCY FEES ENVIRONMENTAL WH 49,2 RPS CONSULTING ENGINEERS CONSULTANCY FEES CIVIL ENGINEERING WH 30,1 RPS CONSULTING ENGINEERS CONSULTANCY FEES CIVIL ENGINEERING WH 124,7 RYAN HANLEY LTD CONSULTANCY FEES CIVIL ENGINEERING WH 35,3 RYAN HANLEY LTD CONSULTANCY FEES CIVIL ENGINEERING WH 35,3 RYAN HANLEY LTD CONSULTANCY FEES CIVIL ENGINEERING WH 35,3 RYAN HANLEY LTD CONSTRUCTION LTD CONSULTANCY FEES CIVIL ENGINEERING WH 35,3 SI A C CONSTRUCTION LTD CONTRACT PAYMENTS - NON CAPITAL 332,6 SI A C CONSTRUCTION LTD CONTRACT PAYMENTS - NON CAPITAL 252,5 SI A C CONSTRUCTION LTD CONTRACT PAYMENTS - NON CAPITAL 252,5 SI A C CONSTRUCTION LTD CONTRACT PAYMENTS - NON CAPITAL 252,5 SI A C CONSTRUCTION LTD CONTRACT PAYMENTS - NON CAPITAL 252,5 SI A C CONSTRUCTION LTD CONTRACT PAYMENTS - NON CAPITAL 252,5 SI A C CONSTRUCTION LTD CONTRACT PAYMENTS - NON CAPITAL 263,4 SUNDRY SUPPLIER HIRE OF COMPACTOR 23,4 SUNDRY SUPPLIER HOUSE PURCHASE 163,8 SUNDRY SUPPLIER HOUSE PURCHASE 163,8 SUNDRY SUPPLIER HOUSE PURCHASE 148,5 SUNDRY SUPPLIER			39,617.86
ROAD TEAM LIMITED CONTRACT PAYMENTS - ROADS 26,1 ROAD TEAM LIMITED ROAD RECYCLING ROAD RECYCLING ROAD RECYCLING CONTRACT PAYMENTS - NON CAPITAL 61,3 ROADSTONE LIMITED CONTRACT PAYMENTS - NON CAPITAL 121,4 ROADSTONE LIMITED CONTRACT PAYMENTS - NON CAPITAL 121,4 ROADSTONE LIMITED CONTRACT PAYMENTS - NON CAPITAL 106,6 RPS CONSULTING ENGINEERS CONSULTANCY FEES CIVIL ENGINEERING WH 30,0 RPS CONSULTING ENGINEERS CONSULTANCY FEES CIVIL ENGINEERING WH 30,1 RPS CONSULTING ENGINEERS CONSULTANCY FEES CIVIL ENGINEERING WH 30,1 RPS CONSULTING ENGINEERS CONSULTANCY FEES CIVIL ENGINEERING WH 124,7 RYAN HANLEY LTD CONSULTANCY FEES CIVIL ENGINEERING WH 35,3 RYAN HANLEY LTD CONSULTANCY FEES CIVIL ENGINEERING WH 35,3 RYAN HANLEY LTD CONSULTANCY FEES CIVIL ENGINEERING WH 35,3 SIAC CONSTRUCTION LTD CONSTRUCTION LTD CONTRACT PAYMENTS - NON CAPITAL 332,6 SIAC CONSTRUCTION LTD CONTRACT PAYMENTS - NON CAPITAL 252,5 SIAC CONSTRUCTION LTD CONTRACT PAYMENTS - NON CAPITAL 252,5 SIAC CONSTRUCTION LTD CONTRACT PAYMENTS - NON CAPITAL 252,5 SIAC CONSTRUCTION LTD CONTRACT PAYMENTS - NON CAPITAL 252,5 SIAC CONSTRUCTION LTD CONTRACT PAYMENTS - NON CAPITAL 252,5 SIAC CONSTRUCTION LTD CONTRACT PAYMENTS - NON CAPITAL 252,5 SIAC CONSTRUCTION LTD CONTRACT PAYMENTS - NON CAPITAL 252,5 SIAC CONSTRUCTION LTD CONTRACT PAYMENTS - NON CAPITAL 263,8 SUNDRY SUPPLIER HIRE OF COMPACTOR 23,4 SUNDRY SUPPLIER HOUSE PURCHASE 163,8 SUNDRY SUPPLIER HOUSE PURCHASE 163,8 SUNDRY SUPPLIER HOUSE PURCHASE 148,5 SUNDRY SUPPLIER HOUSE PURCHASE			27,934.62
ROAD TEAM LIMITED ROAD RECYCLING 60,1 ROADSTONE LIMITED CONTRACT PAYMENTS - NON CAPITAL 61,3 ROADSTONE LIMITED CONTRACT PAYMENTS - NON CAPITAL ROADSTONE LIMITED CONTRACT PAYMENTS - NON CAPITAL 121,4 ROADSTONE LIMITED CONTRACT PAYMENTS - NON CAPITAL 106,6 RPS CONSULTING ENGINEERS CONSULTANCY FEES CIVIL ENGINEERING WH 30,0 RPS CONSULTING ENGINEERS CONSULTANCY FEES ENVIRONMENTAL WH 49,2 RPS CONSULTING ENGINEERS CONSULTANCY FEES CIVIL ENGINEERING WH 30,1 RPS CONSULTING ENGINEERS CONSULTANCY FEES CIVIL ENGINEERING WH 32,7 RYAN HANLEY LTD CONSULTANCY FEES CIVIL ENGINEERING WH 35,3 RYAN HANLEY LTD CONSULTANCY FEES CIVIL ENGINEERING WH 35,3 RYAN HANLEY LTD CONSULTANCY FEES CIVIL ENGINEERING WH 35,3 RYAN HANLEY LTD CONSULTANCY FEES CIVIL ENGINEERING WH 35,3 SIA C CONSTRUCTION LTD CONTRACT PAYMENTS - NON CAPITAL 332,6 SIA C CONSTRUCTION LTD CONTRACT PAYMENTS - NON CAPITAL 249,5 SIA C CONSTRUCTION LTD CONTRACT PAYMENTS - NON CAPITAL 249,5 STANKARD STONEBUILDERS LTD CONTRACT PAYMENTS - NON CAPITAL 249,5 STANKARD STONEBUILDERS LTD CONTRACT PAYMENTS - NON CAPITAL 249,5 STANKARD STONEBUILDERS LTD CONTRACT PAYMENTS - NON CAPITAL 249,5 STANKARD STONEBUILDERS LTD CONTRACT PAYMENTS - NON CAPITAL 249,5 STANKARD STONEBUILDERS LTD CONTRACT PAYMENTS - NON CAPITAL 249,5 STANKARD STONEBUILDERS LTD CONTRACT PAYMENTS - NON CAPITAL 249,5 STANKARD STONEBUILDERS LTD CONTRACT PAYMENTS - NON CAPITAL 249,5 STANKARD STONEBUILDERS LTD CONTRACT PAYMENTS - NON CAPITAL 249,5 STANKARD STONEBUILDERS LTD CONTRACT PAYMENTS - NON CAPITAL 249,5 STANKARD STONEBUILDERS LTD CONTRACT PAYMENTS - NON CAPITAL 249,5 STANKARD STONEBUILDERS LTD CONTRACT PAYMENTS - NON CAPITAL 249,5 STANKARD STONEBUILDERS LTD CONTRACT PAYMENTS - NON CAPITAL 249,5 STANKARD STONEBUILDERS LTD CONTRACT PAYMENTS - NON CAPITAL 249,5 STANKARD STONEBUILDERS LTD CONTRACT PAYMENTS - NON CAPITAL 249,5 STANKARD STONEBUILDERS LTD CONTRACT PAYMENTS - NON CAPITAL 249,5 STANKARD STONEBUILDERS LTD CONTRACT PAYMENTS - NON CAPITAL 249,5			
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ROADSTONE LIMITED CONTRACT PAYMENTS - NON CAPITAL ROADSTONE LIMITED CONTRACT PAYMENTS - NON CAPITAL 106,6 RPS CONSULTING ENGINEERS CONSULTANCY FEES CIVIL ENGINEERING WH 30,0 RPS CONSULTING ENGINEERS CONSULTANCY FEES ENVIRONMENTAL WH 49,2 RPS CONSULTING ENGINEERS CONSULTANCY FEES CIVIL ENGINEERING WH 30,1 RPS CONSULTING ENGINEERS CONSULTANCY FEES CIVIL ENGINEERING WH 124,7 RYAN HANLEY LTD CONSULTANCY FEES CIVIL ENGINEERING WH 35,3 RYAN HANLEY LTD CONSULTANCY FEES CIVIL ENGINEERING WH 35,3 RYAN HANLEY LTD CONSULTANCY FEES CIVIL ENGINEERING WH 35,3 S I A C CONSTRUCTION LTD CONTRACT PAYMENTS - NON CAPITAL 252,5 S I A C CONSTRUCTION LTD CONTRACT PAYMENTS - NON CAPITAL 249,5 STANKARD STONEBUILDERS LTD CONTRACT PAYMENTS - NON CAPITAL 249,5 STANKARD STONEBUILDERS LTD CONTRACT PAYMENTS - NON CAPITAL 20,7 STEPHEN BYRNE HIRE OF COMPACTOR 23,4 SUNDRY SUPPLIER HOUSE PURCHASE 193,5 SUNDRY SUPPLIER HOUSE PURCHASE 1,944,0			60,121.58
ROADSTONE LIMITED CONTRACT PAYMENTS - NON CAPITAL 106,6 RPS CONSULTING ENGINEERS CONSULTANCY FEES CIVIL ENGINEERING WH 30,0 RPS CONSULTING ENGINEERS CONSULTANCY FEES ENVIRONMENTAL WH 49,2 RPS CONSULTING ENGINEERS CONSULTANCY FEES CIVIL ENGINEERING WH 30,1 RPS CONSULTING ENGINEERS CONSULTANCY FEES CIVIL ENGINEERING WH 124,7 RYAN HANLEY LTD CONSULTANCY FEES CIVIL ENGINEERING WH 35,3 RYAN HANLEY LTD CONSULTANCY FEES CIVIL ENGINEERING WH 35,3 RYAN HANLEY LTD CONSULTANCY FEES CIVIL ENGINEERING WH 35,3 S I A C CONSTRUCTION LTD CONTRACT PAYMENTS - NON CAPITAL 32,6 S I A C CONSTRUCTION LTD CONTRACT PAYMENTS - NON CAPITAL 252,5 S I A C CONSTRUCTION LTD CONTRACT PAYMENTS - NON CAPITAL 249,5 STANKARD STONEBUILDERS LTD CONTRACT PAYMENTS - NON CAPITAL 20,7 STEPHEN BYRNE HIRE OF COMPACTOR 23,4 SUNDRY SUPPLIER HOUSE PURCHASE 163,8 SUNDRY SUPPLIER HOUSE PURCHASE 1,944,0			61,377.97
RPS CONSULTING ENGINEERS CONSULTANCY FEES CIVIL ENGINEERING WH RPS CONSULTING ENGINEERS CONSULTANCY FEES ENVIRONMENTAL WH 49,2 RPS CONSULTING ENGINEERS CONSULTANCY FEES CIVIL ENGINEERING WH RPS CONSULTING ENGINEERS CONSULTANCY FEES CIVIL ENGINEERING WH RYAN HANLEY LTD CONSULTANCY FEES CIVIL ENGINEERING WH 35,3 RYAN HANLEY LTD CONSULTANCY FEES CIVIL ENGINEERING WH 35,3 RYAN HANLEY LTD CONSULTANCY FEES CIVIL ENGINEERING WH 35,3 S I A C CONSTRUCTION LTD CONTRACT PAYMENTS - NON CAPITAL 332,6 S I A C CONSTRUCTION LTD CONTRACT PAYMENTS - NON CAPITAL 252,5 S I A C CONSTRUCTION LTD CONTRACT PAYMENTS - NON CAPITAL 249,5 STANKARD STONEBUILDERS LTD CONTRACT PAYMENTS - NON CAPITAL 249,5 STANKARD STONEBUILDERS LTD CONTRACT PAYMENTS - NON CAPITAL 249,5 STANKARD STONEBUILDERS LTD CONTRACT PAYMENTS - NON CAPITAL 20,7 STEPHEN BYRNE HIRE OF COMPACTOR 23,4 SUNDRY SUPPLIER HOUSE PURCHASE 163,8 SUNDRY SUPPLIER HOUSE PURCHASE 193,5 SUNDRY SUPPLIER HOUSE PURCHASE 1,944,0			121,416.36
RPS CONSULTING ENGINEERS CONSULTANCY FEES ENVIRONMENTAL WH RPS CONSULTING ENGINEERS CONSULTANCY FEES CIVIL ENGINEERING WH RPS CONSULTING ENGINEERS CONSULTANCY FEES CIVIL ENGINEERING WH RYAN HANLEY LTD CONSULTANCY FEES CIVIL ENGINEERING WH RYAN HANLEY LTD CONSULTANCY FEES CIVIL ENGINEERING WH RYAN HANLEY LTD CONSULTANCY FEES CIVIL ENGINEERING WH S5,3 RYAN HANLEY LTD CONSULTANCY FEES CIVIL ENGINEERING WH S5,3 S I A C CONSTRUCTION LTD CONTRACT PAYMENTS - NON CAPITAL S I A C CONSTRUCTION LTD CONTRACT PAYMENTS - NON CAPITAL STANKARD STONEBUILDERS LTD CONTRACT PAYMENTS - NON CAPITAL CONTRACT PAYMENTS - NON CAPITAL STEPHEN BYRNE HIRE OF COMPACTOR SUNDRY SUPPLIER HOUSE PURCHASE 163,8 SUNDRY SUPPLIER HOUSE PURCHASE 193,5 SUNDRY SUPPLIER HOUSE PURCHASE 1,944,0			106,614.90
RPS CONSULTING ENGINEERS CONSULTANCY FEES CIVIL ENGINEERING WH RPS CONSULTING ENGINEERS CONSULTANCY FEES CIVIL ENGINEERING WH RYAN HANLEY LTD CONSULTANCY FEES CIVIL ENGINEERING WH RYAN HANLEY LTD CONSULTANCY FEES CIVIL ENGINEERING WH S5,3 RYAN HANLEY LTD CONSULTANCY FEES CIVIL ENGINEERING WH S5,3 SI A C CONSTRUCTION LTD CONTRACT PAYMENTS - NON CAPITAL SI A C CONSTRUCTION LTD CONTRACT PAYMENTS - NON CAPITAL SI A C CONSTRUCTION LTD CONTRACT PAYMENTS - NON CAPITAL STANKARD STONEBUILDERS LTD CONTRACT PAYMENTS - NON CAPITAL CONTRACT PAYMENTS - NON CAPITAL STEPHEN BYRNE HIRE OF COMPACTOR SUNDRY SUPPLIER HOUSE PURCHASE 163,8 SUNDRY SUPPLIER HOUSE PURCHASE 193,5 SUNDRY SUPPLIER HOUSE PURCHASE 1,944,0			30,072.27
RPS CONSULTING ENGINEERS CONSULTANCY FEES CIVIL ENGINEERING WH RYAN HANLEY LTD CONSULTANCY FEES CIVIL ENGINEERING WH RYAN HANLEY LTD CONSULTANCY FEES CIVIL ENGINEERING WH 35,3 RYAN HANLEY LTD CONSULTANCY FEES CIVIL ENGINEERING WH 35,3 S I A C CONSTRUCTION LTD CONTRACT PAYMENTS - NON CAPITAL 32,6 S I A C CONSTRUCTION LTD CONTRACT PAYMENTS - NON CAPITAL 252,5 S I A C CONSTRUCTION LTD CONTRACT PAYMENTS - NON CAPITAL 249,5 STANKARD STONEBUILDERS LTD CONTRACT PAYMENTS - NON CAPITAL 20,7 STEPHEN BYRNE HIRE OF COMPACTOR SUNDRY SUPPLIER HOUSE PURCHASE 163,8 SUNDRY SUPPLIER HOUSE PURCHASE 193,5 SUNDRY SUPPLIER HOUSE PURCHASE 1,944,0			49,200.00
RYAN HANLEY LTD CONSULTANCY FEES CIVIL ENGINEERING WH 35,3 RYAN HANLEY LTD CONSULTANCY FEES CIVIL ENGINEERING WH 35,3 RYAN HANLEY LTD CONSULTANCY FEES CIVIL ENGINEERING WH 35,3 S I A C CONSTRUCTION LTD CONTRACT PAYMENTS - NON CAPITAL 332,6 S I A C CONSTRUCTION LTD CONTRACT PAYMENTS - NON CAPITAL 252,5 S I A C CONSTRUCTION LTD CONTRACT PAYMENTS - NON CAPITAL 249,5 STANKARD STONEBUILDERS LTD CONTRACT PAYMENTS - NON CAPITAL 20,7 STEPHEN BYRNE HIRE OF COMPACTOR SUNDRY SUPPLIER HOUSE PURCHASE 163,8 SUNDRY SUPPLIER HOUSE PURCHASE 193,5 SUNDRY SUPPLIER HOUSE PURCHASE 1,944,0			30,133.77
RYAN HANLEY LTD CONSULTANCY FEES CIVIL ENGINEERING WH 35,3 S I A C CONSTRUCTION LTD CONTRACT PAYMENTS - NON CAPITAL S I A C CONSTRUCTION LTD CONTRACT PAYMENTS - NON CAPITAL S I A C CONSTRUCTION LTD CONTRACT PAYMENTS - NON CAPITAL 252,5 S I A C CONSTRUCTION LTD CONTRACT PAYMENTS - NON CAPITAL 249,5 STANKARD STONEBUILDERS LTD CONTRACT PAYMENTS - NON CAPITAL 20,7 STEPHEN BYRNE HIRE OF COMPACTOR SUNDRY SUPPLIER HOUSE PURCHASE 163,8 SUNDRY SUPPLIER HOUSE PURCHASE 193,5 SUNDRY SUPPLIER HOUSE PURCHASE 148,5 SUNDRY SUPPLIER HOUSE PURCHASE 1,944,0			124,747.83
RYAN HANLEY LTD CONSULTANCY FEES CIVIL ENGINEERING WH 35,3 S I A C CONSTRUCTION LTD CONTRACT PAYMENTS - NON CAPITAL S I A C CONSTRUCTION LTD CONTRACT PAYMENTS - NON CAPITAL 252,5 S I A C CONSTRUCTION LTD CONTRACT PAYMENTS - NON CAPITAL 249,5 STANKARD STONEBUILDERS LTD CONTRACT PAYMENTS - NON CAPITAL 20,7 STEPHEN BYRNE HIRE OF COMPACTOR SUNDRY SUPPLIER HOUSE PURCHASE 163,8 SUNDRY SUPPLIER HOUSE PURCHASE 193,5 SUNDRY SUPPLIER HOUSE PURCHASE 148,5 SUNDRY SUPPLIER HOUSE PURCHASE 1,944,0			35,322.00
S I A C CONSTRUCTION LTD CONTRACT PAYMENTS - NON CAPITAL S I A C CONSTRUCTION LTD CONTRACT PAYMENTS - NON CAPITAL 252,5 S I A C CONSTRUCTION LTD CONTRACT PAYMENTS - NON CAPITAL 249,5 STANKARD STONEBUILDERS LTD CONTRACT PAYMENTS - NON CAPITAL 20,7 STEPHEN BYRNE HIRE OF COMPACTOR 23,4 SUNDRY SUPPLIER HOUSE PURCHASE 163,8 SUNDRY SUPPLIER HOUSE PURCHASE 193,5 SUNDRY SUPPLIER HOUSE PURCHASE 148,5 SUNDRY SUPPLIER HOUSE PURCHASE 1,944,0			35,322.00
S I A C CONSTRUCTION LTD CONTRACT PAYMENTS - NON CAPITAL 252,5 S I A C CONSTRUCTION LTD CONTRACT PAYMENTS - NON CAPITAL 249,5 STANKARD STONEBUILDERS LTD CONTRACT PAYMENTS - NON CAPITAL 20,7 STEPHEN BYRNE HIRE OF COMPACTOR 23,4 SUNDRY SUPPLIER HOUSE PURCHASE 163,8 SUNDRY SUPPLIER HOUSE PURCHASE 193,5 SUNDRY SUPPLIER HOUSE PURCHASE 148,5 SUNDRY SUPPLIER HOUSE PURCHASE 1,944,0			35,322.00
S I A C CONSTRUCTION LTD CONTRACT PAYMENTS - NON CAPITAL 249,5 STANKARD STONEBUILDERS LTD CONTRACT PAYMENTS - NON CAPITAL 20,7 STEPHEN BYRNE HIRE OF COMPACTOR SUNDRY SUPPLIER HOUSE PURCHASE 163,8 SUNDRY SUPPLIER HOUSE PURCHASE 193,5 SUNDRY SUPPLIER HOUSE PURCHASE 148,5 SUNDRY SUPPLIER HOUSE PURCHASE 1,944,0			332,648.93
STANKARD STONEBUILDERS LTD CONTRACT PAYMENTS - NON CAPITAL 20,7 STEPHEN BYRNE HIRE OF COMPACTOR 23,4 SUNDRY SUPPLIER HOUSE PURCHASE 163,8 SUNDRY SUPPLIER HOUSE PURCHASE 193,5 SUNDRY SUPPLIER HOUSE PURCHASE 148,5 SUNDRY SUPPLIER HOUSE PURCHASE 1,944,0			252,557.74
STEPHEN BYRNE HIRE OF COMPACTOR 23,4 SUNDRY SUPPLIER HOUSE PURCHASE 163,8 SUNDRY SUPPLIER HOUSE PURCHASE 193,5 SUNDRY SUPPLIER HOUSE PURCHASE 148,5 SUNDRY SUPPLIER HOUSE PURCHASE 1,944,0	C CONSTRUCTION LTD	CONTRACT PAYMENTS - NON CAPITAL	249,561.97
SUNDRY SUPPLIERHOUSE PURCHASE163,8SUNDRY SUPPLIERHOUSE PURCHASE193,5SUNDRY SUPPLIERHOUSE PURCHASE148,5SUNDRY SUPPLIERHOUSE PURCHASE1,944,0	NKARD STONEBUILDERS LTD	CONTRACT PAYMENTS - NON CAPITAL	20,719.43
SUNDRY SUPPLIERHOUSE PURCHASE193,5SUNDRY SUPPLIERHOUSE PURCHASE148,5SUNDRY SUPPLIERHOUSE PURCHASE1,944,0		HIRE OF COMPACTOR	23,478.16
SUNDRY SUPPLIERHOUSE PURCHASE148,5SUNDRY SUPPLIERHOUSE PURCHASE1,944,0	IDRY SUPPLIER	HOUSE PURCHASE	163,800.00
SUNDRY SUPPLIER HOUSE PURCHASE 1,944,0	IDRY SUPPLIER	HOUSE PURCHASE	193,500.00
	IDRY SUPPLIER	HOUSE PURCHASE	148,500.00
SUNDRY SUPPLIER HOUSE PURCHASE 193.5	IDRY SUPPLIER	HOUSE PURCHASE	1,944,000.00
155,5	IDRY SUPPLIER	HOUSE PURCHASE	193,500.00
SUNDRY SUPPLIER HOUSE PURCHASE 161,1	IDRY SUPPLIER	HOUSE PURCHASE	161,100.00
SUNDRY SUPPLIER HOUSE PURCHASE 161,1	IDRY SUPPLIER	HOUSE PURCHASE	161,100.00
SUNDRY SUPPLIER HOUSE PURCHASE 27,0	IDRY SUPPLIER	HOUSE PURCHASE	27,000.00
TRACBLAST LTD ROAD RETEXTURING 45,3	CBLAST LTD	ROAD RETEXTURING	45,305.73
TUATH HOUSING ASSOCIATION LTD CONTRACT PAYMENTS - HOUSING 66,2	TH HOUSING ASSOCIATION LTD	CONTRACT PAYMENTS - HOUSING	66,202.00
VINCENT HANNON ARCHITECTS CONSULTANCY FEES ARCHITECTURAL WH 31,1	CENT HANNON ARCHITECTS	CONSULTANCY FEES ARCHITECTURAL WH	31,195.88
VINCENT HANNON ARCHITECTS CONSULTANCY FEES ARCHITECTURAL WH 38,3	CENT HANNON ARCHITECTS	CONSULTANCY FEES ARCHITECTURAL WH	38,387.54
 	CENT HANNON ARCHITECTS	CONSULTANCY FEES ARCHITECTURAL WH	25,830.00
			24,215.63
			25,135.27

Total		14,447,029.90
WARD & WARD LTD	ROAD GRITTING - WINTER MAINTENENCE	26,734.05
WALSH WASTE	LEACHATE HAULAGE	30,295.54

Note:

- 1. Payments in respect of purchase orders are inclusive of VAT where appropriate.
- 2. Payments to suppliers are net of Withholding Tax where applicable.
- 3. Penalty interest may be added at point of payment for late payments over 30 days (or whatever is agreed with the supplier). In addition, if the penalty interest amount calculated goes over €125 it is then subject to DIRT.
- 4. The report includes payments for goods or services and does not include grants-in-aid, reimbursements, etc.
- 5. Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information legislation.