

Project Name	Amount	Cost Centre	Comment
2 Labre Park	€82,108.06	108317	Third Payment
Improvements	€55,865.77	108340	Account closed
9 St Mary's Park	€5,876.50	108318	Fifth Payment
Site Condition Surveys	€32,502.44	108324	Fourth Payment
8 Avila Park	€23,802.89	108330	Sixth Payment
2 Bridgeview	€17,320.15	108328	Sixth Payment
City Wide	€62,990.14	185025	Cov19-13
Belcamp Lane	€69,383.27	185025	Cov19-13
2 Mobile Homes	€27,000.00	185025	Cov19-13
Aerial Surveys	€1,838.85	185025	Cov19-13
Traveller VOIDS - 5 Dolmen Way + 36 Coultry Drive P1	€55,050.85	185025	Cov19-13
Sanitation Units	€47,742.64	108345	4 Units returned
Traveller VOIDS - 37 Aulden Grange P1	€92,820.87	185025	Cov19-13
Belcamp Payment 1	€133,212.40	185025	Cov19-13
Belcamp Payment 2	€124,778.91	185025	Cov19-13
Northern Fringe Water Connections	€222,048.84	185025	Cov19-13
2 Mobile Homes Emergency Grant Scheme Payment 2	€13,500.00	185025	Cov19-13
Belcamp Payment 3	€148,449.02	185025	Cov19-13
2 Mobile Homes Emergency Grant Scheme Payment 3	€40,750.05	185025	Cov19-13
Site Condition Surveys	€29,347.34	108324	Fifth Payment
Traveller VOIDS 1 & 4 Cara Park Payment 2	€115,891.59	185025	Cov19-13
Traveller VOIDS 9 Bridgeview and 11 Carton Road Payment 4	€139,777.80	185025	Cov19-13
8 Avila Park	€12,620.35	108330	Final Account
2 Bridgeview	€20,702.64	108328	Final Account
Fire Safety	€66,219.07	108340	Final Account
Traveller VOIDS 1 Cromlech and 81 Coultry Drive Payment 3	€180,174.37	185025	Cov19-13
Belcamp Payment 4	€136,339.89	185025	Cov19-13
Labre Park	€108,862.39	108319	3rd Payment
	€2,066,977.09		

19 Belcamp Crescent	€7,001.82	108317	Final Account
Traveller VOIDS 1 Cromlech and 81 Coultry Drive Payment 3	€4,629.86	185025	Cov19-13
8 Avila Park	€3,884.43	108330	Final Account

€15,516.11

€2,082,493.20

City Wide	€62,990.14	185025	Cov19-13
Aerial Surveys	€1,838.85	185025	Cov19-13
Northern Fringe Water Connections	€222,048.84	185025	Cov19-13
Belcamp Lane Water Connections	€69,383.27	185025	Cov19-13
2 Mobile Homes	€27,000.00	185025	Cov19-13
2 Mobile Homes Emergency Grant Scheme Payment 2	€13,500.00	185025	Cov19-13
2 Mobile Homes Emergency Grant Scheme Payment 3	€40,750.05	185025	Cov19-13
Belcamp Payment 1	€133,212.40	185025	Cov19-13
Belcamp Payment 2	€124,778.91	185025	Cov19-13
Belcamp Payment 3	€148,449.02	185025	Cov19-13
Belcamp Payment 4	€136,339.89	185025	Cov19-13
Traveller VOIDS 1 & 4 Cara Park Payment 2	€115,891.59	185025	Cov19-13
Traveller VOIDS 9 Bridgeview and 11 Carton Road Payment 4	€139,777.80	185025	Cov19-13
Traveller VOIDS 1 Cromlech and 81 Coultry Drive Payment 3	€180,174.37	185025	Cov19-13
Traveller VOIDS - 5 Dolmen Way + 36 Coultry Drive P1	€55,050.85	185025	Cov19-13
Traveller VOIDS - 37 Aulden Grange P1	€92,820.87	185025	Cov19-13

€1,564,006.85