

Supplier	Description	Total
HARRINGTON CONCRETE & QUARRIES	Contract-Road Surfacing	-142,173.00
DATAPAC LTD	Purchase of IT Equipment	-199,230.06
IRISH DRILLING LTD	Ground Investigation Works	-210,403.91
PWS SIGNS LTD	Supply & Install Road Signage	-37,490.86
NEOPOST IRELAND LIMITED	Postage Costs	-20,000.00
WILLS BROS LTD	Contract-Road Construction	-1,135,028.11
MOUNTAIN VIEW CONSTRUCTION LTD	Contract-Housing Works	-23,800.00
RPS CONSULTING ENGINEERS	Consultancy-Engineering	-59,949.89
ELECTRIC SKYLINE LTD	Public Lighting Upgrade	-293,717.70
ENERGIA	Public Lighting	-48,297.25
ENERGIA	Public Lighting	-53,069.39
ENERGIA	Public Lighting	-49,913.17
ENERGIA	Public Lighting	-41,925.42
ROADSTONE LIMITED	Contract-Civil Works	-87,149.47
ADVANCED SAFETY MANAGEMENT LTD	Consultancy-Engineering	-71,710.71
GRANT THORNTON CORPORATE FINANCE LIMITED	Consultancy-Planning	-27,545.85
LOCAL GOVERNMENT MANAGEMENT AGENCY	Software Support & Maintenance	-46,705.33
LOCAL GOVERNMENT MANAGEMENT AGENCY	Finance & Business Charge	-33,221.00
BIESTY CONSTRUCTION LTD	Contract-Civil Works	-47,004.00
FVG CONSTRUCTION AND MAINTENANCE LIMITED	Contract Payment-Housing	-105,957.48
FVG CONSTRUCTION AND MAINTENANCE LIMITED	Contract Payment-Housing	-121,145.88
I M EUROPEAN MOTORS LTD	Purchase of Motor Vehicles	-22,048.50
IRISH WATER	Connection Fee	-25,200.00
ARCHAEOLOGICAL MANAGEMENT SOLUTIONS LIMITED	Consultancy-Archaeological	-756,365.20
P MC MANUS CONSTRUCTION	Contract-Housing	-174,780.90
NOONE CIVIL ENGINEERS & CONSTRUCTION LTD	Contract-Fencing	-968,268.04
P&M LEV SPECIALISTS	Purchase of Extraction Units	-25,092.30
DE BLACAM & MEAGHER	Consultancy-Architectural	-99,630.00
PAT LOFTUS CONSTRUCTION LIMITED	Contract-Housing	-33,674.75
PAT LOFTUS CONSTRUCTION LIMITED	Contract-Housing	-45,823.90
SOURCE CIVIL LTD	Contract-Footpaths	-52,100.34
ROUGHAN AND O DONOVAN	Consultancy-Engineering	-79,123.16
ROUGHAN AND O DONOVAN	Consultancy-Engineering	-183,997.36
ROUGHAN AND O DONOVAN	Consultancy-Engineering	-130,639.35
ROUGHAN AND O DONOVAN	Consultancy-Engineering	-85,126.82

- Payments in respect of purchase orders are inclusive of VAT where appropriate

-Payments to suppliers are net of Withholding Tax where applicable

-The report includes payments for goods or services and does not include grants-in-aid, reimbursements, etc.

-Some purchase orders may be excluded if their publication would be precluded under Freedom of Information legislation