

Supplier	Description	Total
XEROX (IRELAND) LTD	Photocopying Charge	-24,589.73
KELLY TRUCKS STROKESTOWN LTD	Purchase Council Vehicles	-60,156.84
SIDHEAN TEORANTA	Purchase Fire Vehicles	-138,375.00
WILLS BROS LTD	Contract -Road Construction	-222,276.33
WILLS BROS LTD	Contract -Road Construction	-498,965.76
WILLS BROS LTD	Contract -Road Construction	-503,719.96
PRO TRAILERS & MACHINERY LTD.	Purchase Council Machinery	-30,135.00
KOREC GROUP	Purchase Surveying Equipment	-26,445.00
MICHAEL O MALLEY	Contract-Pavement Overlay	-200,000.00
CALLINGTON LTD.	Contract -Road Recycling	-73,877.63
CALLINGTON LTD.	Contract -Road Recycling	-115,395.89
CALLINGTON LTD.	Contract -Road Recycling	-171,188.82
CALLINGTON LTD.	Contract -Road Recycling	-35,501.33
CALLINGTON LTD.	Contract -Road Recycling	-20,106.41
CALLINGTON LTD.	Contract -Road Recycling	-145,326.22
CALLINGTON LTD.	Contract -Road Recycling	-30,719.16
CALLINGTON LTD.	Contract -Road Recycling	-58,573.84
ELECTRIC SKYLINE LTD	Public Lighting	-34,554.60
ELECTRIC SKYLINE LTD	Public Lighting	-21,387.10
ELECTRIC SKYLINE LTD	Public Lighting	-49,936.55
ENERGIA	Public Lighting	-45,502.48
ENERGIA	Public Lighting	-42,880.18
ENERGIA	Public Lighting	-34,589.48
PC PERIPHERALS	Purchase IT Equipment	-24,334.54
LOUGHWOOD CONTRACTING LTD	Repairs Council Houses	-64,951.00
LOCAL GOVERNMENT MANAGEMENT AGENCY	Software Support & Maintenance	-42,266.00
EIRCOM LTD T/A EIR	Relocation of Services	-78,357.64
FVG CONSTRUCTION AND MAINTENANCE LIMITED	Contract-Civil Works	-315,790.42
SECURE & FIX IT LIMITED T/A NCE INSULATION	Energy Upgrade Works	-20,081.63
SECURE & FIX IT LIMITED T/A NCE INSULATION	Energy Upgrade Works	-72,948.26
ROOSKY CONTRACTS	Contract -Civil Works	-144,040.60
KENNY LYONS & ASSOCIATES	Consultancy-Architects Fees	-22,755.00
KENNY LYONS & ASSOCIATES	Consultancy-Architects Fees	-58,043.70
REIMAS DEVELOPMENTS LTD	Contract-Civil Works	-28,609.31
JOHN MADDEN & SONS LTD	Contract-Roadworks	-44,419.36
MCHALE UTILITY SERVICES LTD T/A LONGFORD ENVIRONMENTAL	Contract-Asbestos Removal	-33,590.00
ROUGHAN AND O DONOVAN	Consultancy-Engineering	-47,774.68
ROUGHAN AND O DONOVAN	Consultancy-Engineering	-42,033.72
ROUGHAN AND O DONOVAN	Consultancy-Engineering	-79,123.16
ROUGHAN AND O DONOVAN	Consultancy-Engineering	-134,003.38
ROUGHAN AND O DONOVAN	Consultancy-Engineering	-261,278.76

- 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