

| 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