

Supplier	Description	Total
DATAPAC LTD	Purchase of IT Equipment	-37,507.31
IRISH DRILLING LTD	Ground Investigation Works	-144,851.80
DONAL O BUACHALLA AND CO LTD	Valuation Services	-63,837.00
ORDNANCE SURVEY IRELAND	Software Licence	-75,030.00
RESPRO LTD	Purchase of Council Plant	-30,462.20
WILLS BROS LTD	Contract-Road Construction	-770,088.91
MOUNTAIN VIEW CONSTRUCTION LTD	Contract-Housing Works	-37,145.00
COLLINS BOYD ENGINEERING LTD.	Consultancy-Engineering	-39,399.36
CALLINGTON LTD.	Contract-Road Recycling	-75,942.93
CALLINGTON LTD.	Contract-Road Recycling	-114,538.11
CALLINGTON LTD.	Contract-Road Recycling	-41,658.00
CALLINGTON LTD.	Contract-Road Recycling	-142,170.31
CALLINGTON LTD.	Contract-Road Recycling	-50,070.00
CALLINGTON LTD.	Contract-Road Recycling	-61,316.16
CALLINGTON LTD.	Contract-Road Recycling	-71,797.92
CALLINGTON LTD.	Contract-Road Recycling	-36,622.34
CALLINGTON LTD.	Contract-Road Recycling	-37,426.99
RPS CONSULTING ENGINEERS	Consultancy-Engineering	-107,917.43
ELECTRIC SKYLINE LTD	Public Lighting	-25,388.25
ENERGIA	Public Lighting	-37,007.95
ENERGIA	Public Lighting	-25,254.77
BT COMMUNICATIONS IRELAND LTD T/A BT IRELAND	Software Support	-28,085.24
ADVANCED SAFETY MANAGEMENT LTD	Consultancy-Engineering	-71,710.71
LOCAL GOVERNMENT MANAGEMENT AGENCY	Software Licences	-25,411.26
ESB NETWORKS LTD	Connection Fee	-1,022,775.74
FVG CONSTRUCTION AND MAINTENANCE LIMITED	Contract-Housing Works	-91,009.24
IRISH WATER	Connection Fee	-96,246.00
ARCHAEOLOGICAL MANAGEMENT SOLUTIONS LIMITED	Consultancy-Archaeological	-1,071,767.81
P MC MANUS CONSTRUCTION	Contract-Housing	-129,645.90
FIRMSTEP LTD	Computer Licences	-23,000.00
SWEENEY ARCHITECTS	Consultancy-Architectural	-21,475.80
NOONE CIVIL ENGINEERS & CONSTRUCTION LTD	Contract-Fencing	-532,780.84
CUMMINS & CUMMINS PLASTERING SERVICES	Contract-Housing Works	-38,034.28
PAT LOFTUS CONSTRUCTION LIMITED	Contract-Housing Works	-21,043.14
PAT LOFTUS CONSTRUCTION LIMITED	Contract-Housing Works	-45,273.55
ESB NETWORK TRANS	Connection Fee	-839,110.04
ROUGHAN AND O DONOVAN	Consultancy-Engineering	-158,246.32
ROUGHAN AND O DONOVAN	Consultancy-Engineering	-91,998.68
ROUGHAN AND O DONOVAN	Consultancy-Engineering	-130,639.36
ROUGHAN AND O DONOVAN	Consultancy-Engineering	-138,324.32

- 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