

Ap/Ar ID(T)	SUBANALYSIS(T)	EURO
COLD CHON GALWAY LTD T/A COLAS BITUMEN EMULSIONS WEST LTD	Contract-supply & Spray Bitumen	-23,198.93
COLD CHON GALWAY LTD T/A COLAS BITUMEN EMULSIONS WEST LTD	Contract-supply & Spray Bitumen	-21,750.63
COLAS CONTRACTING LIMITED	Contract-Road Marking	-21,890.19
HARRINGTON CONCRETE & QUARRIES	Contract Road Paving	-54,175.90
MCGOVERN PLANT HIRE	Contract-Water & Sewerage	-46,233.08
AVISON YOUNG - DONAL O BUACHALLA AND CO LTD	Consultancy-Negotiation/Valuation Services	-37,281.30
ORDNANCE SURVEY IRELAND	Purchase of Software Licence	-75,030.00
JOHN F HANLEY FARM EQUIPMENT LTD	Contract-Fencing	-37,693.97
PWS SIGNS LTD	Purchase of Signs	-30,374.90
MASTERFIRE LIFE SAFETY SYSTEMS LTD	Electrical Works-Fire Stations	-23,781.00
COLLINS BOYD ENGINEERING LTD.	Consultancy-Engineering	-27,675.00
P & D LYDON PLANT HIRE	Contract-Civil Works	-923,173.00
MICHAEL O MALLEY	Contract-Footpaths	-33,194.00
CALLINGTON LTD.	Contract-Road Recycling	-63,160.10
CALLINGTON LTD.	Contract-Road Recycling	-91,963.69
CALLINGTON LTD.	Contract-Road Recycling	-81,405.06
CALLINGTON LTD.	Contract-Road Recycling	-52,241.58
CALLINGTON LTD.	Contract-Road Recycling	-53,809.60
CALLINGTON LTD.	Contract-Road Recycling	-74,700.62
CALLINGTON LTD.	Contract-Road Recycling	-68,587.20
CALLINGTON LTD.	Contract-Road Recycling	-66,543.77
CALLINGTON LTD.	Contract-Road Recycling	-133,504.57
CALLINGTON LTD.	Contract-Road Recycling	-64,519.54
CALLINGTON LTD.	Contract-Road Recycling	-35,548.25
CALLINGTON LTD.	Contract-Road Recycling	-77,032.35
CALLINGTON LTD.	Contract-Road Recycling	-24,715.80
CALLINGTON LTD.	Contract-Road Recycling	-53,825.52
CALLINGTON LTD.	Contract-Road Recycling	-164,697.76
CALLINGTON LTD.	Contract-Road Recycling	-71,539.17
CALLINGTON LTD.	Contract-Road Recycling	-44,547.64
CALLINGTON LTD.	Contract-Road Recycling	-67,511.91
RPS CONSULTING ENGINEERS	Consultancy-Engineering	-37,353.87
ELECTRIC SKYLINE LTD	Public Lighting Upgrade	-33,207.13
ENERGIA	Public Lighting Charges	-38,234.31
ENERGIA	Public Lighting Charges	-31,098.68
ENERGIA	Public Lighting Charges	-28,348.77
MCNAMARA LOGISTICS LTD	Haulage of Salt	-49,200.00
ROADSTONE LIMITED	Contract-Road Overlay	-94,193.47
LOCAL GOVERNMENT MANAGEMENT AGENCY	Finance & Business Charge	-78,141.00
ESB NETWORKS LTD	Relocation of Services	-24,999.51
HENRY FORD & SON LTD	Purchase of Vehicles	-30,850.32
JARLATH RAFTERY	Contract-Housing Works	-26,204.66
CREIGHTON AND REGAN	Contract-Housing Works	-43,043.73
CREIGHTON AND REGAN	Contract-Housing Works	-22,584.00
CREIGHTON AND REGAN	Contract-Housing Works	-36,628.00
DONAMON TARMACAM LTD	Contract-Civil Works	-23,788.55
ROOSKY CONTRACTS	Contract-Civil Works	-101,183.90
ARCHAEOLOGICAL MANAGEMENT SOLUTIONS LIMITED	Consultancy-Archaeological	-504,340.00
JOHN MADDEN & SONS LTD	Contract-Road Overlay	-288,914.25
WINCOVE CONSTRUCTION LTD	Contract-Civil Works	-20,871.45
WINCOVE CONSTRUCTION LTD	Contract-Civil Works	-36,245.02
NOONE CIVIL ENGINEERS & CONSTRUCTION LTD	Contract-Site Clearance	-27,628.27
CUMMINS & CUMMINS PLASTERING SERVICES	Contract-Housing Works	-51,940.22
ANTHONY CUNNANE BUILDING CONTRACTOR	Contract-Footpaths	-45,111.00
SAMMON DEVELOPMENTS LTD	Contract-Civil Works Housing	-698,299.73
IO GEOMATICS LTD	Consultancy-Surveying Services	-20,903.85
PAT LOFTUS CONSTRUCTION GROUP LIMITED	Contract-Civil Works Housing	-540,425.31
BUILDING DESIGN PARTNERSHIP (ARCHITECTS DESIGNERS ENGINEERS) LT	Consultancy-Architectural	-113,160.00
ELLIOTT PROPERTIES LTD	Contract-Civil Works	-97,182.34
ROUGHAN AND O DONOVAN	Consultancy-Engineering	-39,720.08
ROUGHAN AND O DONOVAN	Consultancy-Engineering	-32,070.95
ROUGHAN AND O DONOVAN	Consultancy-Engineering	-144,891.06

- 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