

Supplier	Description	Total
HARRINGTON CONCRETE & QUARRIES	Contract-Road Works	-377,064.73
HARRINGTON CONCRETE & QUARRIES	Contract -Road Overlay Works	-153,839.81
XEROX (IRELAND) LTD	Photocopying Charges	-23,556.90
ARCHWAY PRODUCTS LTD	Purchase Velocity Patcher	-604,281.78
RESPRO LTD	Purchase Fire Service Equipment	-77,490.00
LAGAN ASPHALT LTD	Road Surfacing Works	-63,789.10
WILLS BROS LTD	Contract-Road Construction	-935,815.37
KOREC GROUP	Purchase-Surveying Equipment	-21,340.50
MICHAEL O MALLEY	Contract-Road Overlay Works	-502,145.50
CALLINGTON LTD.	Contract-Road Recycling	-125,123.46
CALLINGTON LTD.	Contract-Road Recycling	-167,984.90
CALLINGTON LTD.	Contract-Road Recycling	-36,855.38
CALLINGTON LTD.	Contract-Road Recycling	-84,541.73
CALLINGTON LTD.	Contract-Road Recycling	-173,901.44
CALLINGTON LTD.	Contract-Road Recycling	-229,217.38
CALLINGTON LTD.	Contract-Road Recycling	-36,285.38
CALLINGTON LTD.	Contract-Road Recycling	-32,485.20
CALLINGTON LTD.	Contract-Road Recycling	-136,794.00
CALLINGTON LTD.	Contract-Road Recycling	-81,428.25
CALLINGTON LTD.	Contract-Road Recycling	-88,644.83
ELECTRIC SKYLINE LTD	Public Lighting	-26,953.40
ELECTRIC SKYLINE LTD	Public Lighting	-27,485.45
ELECTRIC SKYLINE LTD	Public Lighting	-73,399.80
ELECTRIC SKYLINE LTD	Public Lighting	-45,032.30
ENERGIA	Public Lighting	27,169.70
ENERGIA	Public Lighting	-23,256.99
ENERGIA	Public Lighting	-25,277.74
GERRY FLANAGAN CONSTRUCTION LTD	Contract-Civil works	-20,972.00
ROADSTONE LIMITED	Road Overlay Works	-21,261.14
LOUGHWOOD CONTRACTING LTD	Contract-Civil Works	-23,623.25
LOCAL GOVERNMENT MANAGEMENT AGENCY	Software Licence	-23,041.54
LOCAL GOVERNMENT MANAGEMENT AGENCY	Software Purchase	-27,826.00
JARLATH RAFTERY	Contract-Civil Works	-21,495.00
P MC HUGH & SONS LTD	Contract-Civil Works	-32,896.11
AECOM IRELAND LIMITED	Consultancy Services-Surveying	-33,230.91
ROOSKY CONTRACTS	Contract -Civil Works	-33,205.86
ARCHAEOLOGICAL MANAGEMENT SOLUTIONS LIMITED	Contract-Archaeological Services	-1,566,804.71
JOHN MADDEN & SONS LTD	Contract-Road Overlay Works	-73,206.67
JOHN MADDEN & SONS LTD	Contract-Road Overlay Works	-347,652.39
KILROOSKEY CONTRACTORS LTD	Contract-Civil Works	-20,000.00
FIRMSTEP LTD	IT Licence	-21,000.00
SWEENEY ARCHITECTS	Consultancy Services-Architectural	-28,634.40
O CONNELL CONTRACTS LIMITED	Contract-Civil works	-53,969.16
ROUGHAN AND O DONOVAN	Consultancy Services-Engineering	-118,684.74
ROUGHAN AND O DONOVAN	Consultancy Services-Engineering	-137,998.02
ROUGHAN AND O DONOVAN	Consultancy Services-Engineering	-261,278.76
ROUGHAN AND O DONOVAN	Consultancy Services-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