

Supplier	Description	Total
HARRINGTON CONCRETE & QUARRIES	Contract -Road Paving/Overlay	-26,310.00
HARRINGTON CONCRETE & QUARRIES	Contract -Road Paving/Overlay	-321,925.39
IRISH DRILLING LTD	Ground Site Investigation	-175,256.27
JOHN F HANLEY FARM EQUIPMENT LTD	Contract-Fencing	-21,213.20
ESMONDE KEANE SC	Legal fees	-21,445.05
NEOPOST IRELAND LIMITED	Postage Costs	-20,000.00
PAVEMENT MANAGEMENT SERVICES	Consultancy-Surveying Services	-32,902.50
WILLS BROS LTD	Contract Road Construction	-129,250.00
WILLS BROS LTD	Contract Road Construction	-89,648.16
WILLS BROS LTD	Contract Road Construction	-810,830.18
MOUNTAIN VIEW CONSTRUCTION LTD	Contract-Housing Works	-45,600.00
DES NALLY DEVELOPMENTS	Contract-Drainage Works	-41,947.00
DES NALLY DEVELOPMENTS	Contract-Drainage Works	-36,049.00
MICHAEL O MALLEY	Contract-Road Pavement Works	-101,080.50
CALLINGTON LTD.	Contract -Road Recycling	-23,601.43
CALLINGTON LTD.	Contract -Road Recycling	-35,329.07
CALLINGTON LTD.	Contract -Road Recycling	-25,976.72
CALLINGTON LTD.	Contract -Road Recycling	-29,159.16
CALLINGTON LTD.	Contract -Road Recycling	-22,548.38
CALLINGTON LTD.	Contract -Road Recycling	-31,822.83
CALLINGTON LTD.	Contract -Road Recycling	-152,296.17
CALLINGTON LTD.	Contract -Road Recycling	-49,694.47
CALLINGTON LTD.	Contract -Road Recycling	-222,460.94
CALLINGTON LTD.	Contract -Road Recycling	-94,018.23
CALLINGTON LTD.	Contract -Road Recycling	-120,346.16
CALLINGTON LTD.	Contract -Road Recycling	-39,257.40
CALLINGTON LTD.	Contract -Road Recycling	-24,597.36
ENERGIA	Public lighting Charges	-21,711.03
ENERGIA	Public lighting Charges	-23,978.05
ENERGIA	Public lighting Charges	-28,883.40
ROADSTONE LIMITED	Contract-Road Pavement Works	-200,000.00
ROADSTONE LIMITED	Contract-Road Pavement Works	-214,256.10
ADVANCED SAFETY MANAGEMENT LTD	Consultancy-Engineering	-71,710.71
HENRY FORD & SON LTD	Purchase of Motor Vehicles	-63,779.32
BIESTY CONSTRUCTION LTD	Contract Footpath Installation	-29,750.00
FVG CONSTRUCTION AND MAINTENANCE LIMITED	Contract-Housing Works	-592,566.99
CREIGHTON AND REGAN	Contract-Housing Works	-20,890.00
ARCHAEOLOGICAL MANAGEMENT SOLUTIONS LIMITED	Consultancy-Archaeological	-1,128,779.50
P MC MANUS CONSTRUCTION	Contract-Housing Works	-123,975.90
MICROMAIL LTD	Software Licences	-32,360.12
NOONE CIVIL ENGINEERS & CONSTRUCTION LTD	Contract -Site Clearance/Fencing	-1,031,681.42
CUMMINS & CUMMINS PLASTERING SERVICES	Contract-Housing Works	-102,461.86
PAT LOFTUS CONSTRUCTION LIMITED	Contract-Housing Works	-80,186.70
SOURCE CIVIL LTD	Contract-Footpaths	-26,227.79
CASTLECABIN LTD	Purchase of Portacabin	-28,825.05
STEPHEN O ROURKE & SONS CONTRACTORS LTD	Contract- Building Demolition & Accom	-24,409.78
GEO INFO LTD	Consultancy-Surveying Services	-132,323.64
ROUGHAN AND O DONOVAN	Consultancy-Engineering	-118,041.47
ROUGHAN AND O DONOVAN	Consultancy-Engineering	-119,679.25

- 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