

SUPPLIER	DESCRIPTION	EURO
COLD CHON GALWAY LTD T/A COLAS BITUMEN EMULSIONS WEST LTD	Supply & Spray Bitumen	-41,034.93
COLD CHON GALWAY LTD T/A COLAS BITUMEN EMULSIONS WEST LTD	Supply & Spray Bitumen	-25,100.37
JOSEPH NEARY	Contract-Road Construction	-21,720.00
IRISH DRILLING LTD	Contract Ground/Site Investigation	-87,125.28
XEROX (IRELAND) LTD	Photocopying Charges	-21,595.36
QUADIENT IRELAND LIMITED	Postage Costs	-40,000.00
QUADIENT IRELAND LIMITED	Postage Costs	-20,000.00
KINAHAN COMMERCIALS LTD	Purchase of Vehicles	-21,971.00
EIRCOM LTD - PLANT ALTERATION	Relocation of Services	-217,102.27
MOUNTAIN VIEW CONSTRUCTION LTD	Contract-Housing Works	-20,210.75
DES NALLY DEVELOPMENTS	Contract- Civil Works	-28,155.00
P & D LYDON PLANT HIRE	Contract -Civil Works	-827,590.41
MICHAEL O MALLEY	Contract- Footpaths	-35,502.00
CALLINGTON LTD.	Contract-Road Recycling	-59,564.33
CALLINGTON LTD.	Contract-Road Recycling	-78,251.49
CALLINGTON LTD.	Contract-Road Recycling	-58,824.40
CALLINGTON LTD.	Contract-Road Recycling	-69,259.09
CALLINGTON LTD.	Contract-Road Recycling	-62,489.56
CALLINGTON LTD.	Contract-Road Recycling	-21,247.24
CALLINGTON LTD.	Contract-Road Recycling	-41,316.15
CALLINGTON LTD.	Contract-Road Recycling	-23,525.78
CALLINGTON LTD.	Contract-Road Recycling	-49,035.35
CALLINGTON LTD.	Contract-Road Recycling	-22,099.00
CALLINGTON LTD.	Contract-Road Recycling	-61,756.00
CALLINGTON LTD.	Contract-Road Recycling	-75,556.02
CALLINGTON LTD.	Contract-Road Recycling	-35,899.43
CALLINGTON LTD.	Contract-Road Recycling	-22,965.29
CALLINGTON LTD.	Contract-Road Recycling	-33,989.20
ELECTRIC SKYLINE LTD	Public Lighting Works	-65,805.00
GERALD LOVE CONTRACTS	Contract-Civil Works	-58,813.20
ENERGIA	Electricity Charges	-23,023.38
ENERGIA	Electricity Charges	-25,287.09
ENERGIA	Electricity Charges	-30,033.66
ROADSTONE LIMITED	Contract-Road Overlay	-550,325.52
JOHN REYNOLDS	Contract-Stone Masonry Works	-29,335.00
HANLY QUARRIES LTD	Contract-Road Overlay	-351,037.65
LOCAL GOVERNMENT MANAGEMENT AGENCY	Software Licence	-44,551.88
TRIUR CONSTRUCTION LTD	Contract Civil Works	-47,701.00
TRIUR CONSTRUCTION LTD	Contract Civil Works	-20,350.00
TRIUR CONSTRUCTION LTD	Contract Civil Works	-60,535.00
FVG CONSTRUCTION AND MAINTENANCE LIMITED	Contract Civil Works	-45,640.70
CREIGHTON AND REGAN	Contract Housing Works	-35,507.00
CREIGHTON AND REGAN	Contract Housing Works	-92,000.00
ARCHAEOLOGICAL MANAGEMENT SOLUTIONS LIMITED	Consultancy-Archaeological	-173,821.00
JOHN MADDEN & SONS LTD	Contract Road Overlay	-87,200.00
P MC MANUS CONSTRUCTION	Contract Housing Works	-20,510.00
P MC MANUS CONSTRUCTION	Contract Housing Works	-29,292.75
MALACHY WALSH & PARTNERS	Consultancy -Engineering	-52,299.60
SHANETTE SHEDS	Supply & Erect Shed	-21,800.00
GAYNOR & SONS GROUNDWORKS LTD	Contract Civil Works	-35,094.60
ANTHONY CUNNANE BUILDING CONTRACTOR	Contract-Drainage Works	-41,000.00
SAMMON DEVELOPMENTS LTD	Contract-Housing Works	-233,271.68
PAT LOFTUS CONSTRUCTION GROUP LIMITED	Contract Housing Works	-440,147.64
ALGORITHM PRODUCTIONS LTD	Stage Production Costs	-40,337.85
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ELLIOTT PROPERTIES LTD	Contract Civil Works	-256,072.75
DELOITTE IRELAND LLP	Consultancy-Real Estate	-28,905.00

KEOGH ELECTRICAL ENGINEERING LTD	Contract Energy Upgrade Works	-193,007.70
MCKELVEY CONSTRUCTION LTD	Contract Civil Works	-86,777.07
ROUGHAN AND O DONOVAN	Consultancy-Engineering	-24,998.43
ROUGHAN AND O DONOVAN	Consultancy-Engineering	-508,922.34

- 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