

Supplier	Description	Total
COLD CHON GALWAY LTD T/A COLAS BITUMEN EMULSIONS WEST LTD	Contract -Supply & Spray Bitumen	-51,660.18
COLD CHON GALWAY LTD T/A COLAS BITUMEN EMULSIONS WEST LTD	Contract -Supply & Spray Bitumen	-75,804.30
COLAS CONTRACTING LIMITED	Contract-Road Lining	-30,003.80
COLAS CONTRACTING LIMITED	Contract-Road Lining	-28,364.38
COLAS CONTRACTING LIMITED	Contract-Road Lining	-20,000.00
E J IRELAND ACCESS SOLUTIONS LTD	Purchase Manholes/Gulleys	-30,008.00
SORD DATA SYSTEMS LIMITED	Purchase of IT Equipment	-63,107.55
HARRINGTON CONCRETE & QUARRIES	Contract-Road Paving/Overlay	-77,186.00
HARRINGTON CONCRETE & QUARRIES	Contract-Road Paving/Overlay	-1,029,343.02
HARRINGTON CONCRETE & QUARRIES	Contract-Road Paving/Overlay	-86,659.21
HARRINGTON CONCRETE & QUARRIES	Contract-Road Paving/Overlay	-419,561.32
HARRINGTON CONCRETE & QUARRIES	Contract-Drainage Works	-34,130.00
HARRINGTON CONCRETE & QUARRIES	Contract-Road Paving/Overlay	-627,000.00
HARRINGTON CONCRETE & QUARRIES	Contract-Road Paving/Overlay	-267,130.56
HARRINGTON CONCRETE & QUARRIES	Contract-Road Paving/Overlay	-228,008.43
HARRINGTON CONCRETE & QUARRIES	Contract-Road Paving/Overlay	-543,723.90
IRISH DRILLING LTD	Contract Ground Investigation Works	-338,766.54
AVISON YOUNG - DONAL O BUACHALLA AND CO LTD	CPO Negotiation/Valuation Fees	-60,742.00
PWS SIGNS LTD	Purchase of Signs/Pedestrian Barrier	-26,021.66
DEPT OF HOUSING, PLANNING & LOCAL GOVT	Audit Fees	-39,964.00
OWEN DERVIN & SONS LTD	Contract -Civil Works	-28,222.00
OWEN DERVIN & SONS LTD	Contract-Housing Works	-22,626.39
WILLS BROS LTD	Contract- Road Construction	-944,751.31
MOUNTAIN VIEW CONSTRUCTION LTD	Contract-Housing Works	-44,412.50
MOUNTAIN VIEW CONSTRUCTION LTD	Contract-Civil Works	-48,180.75
IRISH GRASS MACHINERY LTD	Purchase of Snow Ploughs	-37,007.85
ARDCARNE GARDEN CENTRE (BOYLE) LTD	Contract-Landscaping	-28,252.00
DES NALLY DEVELOPMENTS	Contract-Drainage Works	-53,372.69
OMOS LTD.	Purchase of Outdoor Seating	-39,325.00
TARSTONE ROAD MAINTENANCE LTD	Contract-Raising Ironworks	-28,140.00
TARSTONE ROAD MAINTENANCE LTD	Contract-Raising Ironworks	-20,000.00
JFC MANUFACTURING LTD	Purchase of Pipes	-21,995.38
JFC MANUFACTURING LTD	Purchase of Pipes	-28,586.54
JFC MANUFACTURING LTD	Purchase of Pipes	-66,394.64
IGSL LIMITED	Contract-Ground Investigation Works	-31,216.00
THOMAS HORAN	Contract- Strokestown Painting Scheme	-21,965.00
KOREC GROUP	Purchase of Surveying Equipment	-38,647.40
MICHAEL O MALLEY	Contract-Road Paving/Overlay	-244,832.04
CALLINGTON LTD.	Contract-Road Recycling	-123,015.43
CALLINGTON LTD.	Contract-Road Recycling	-37,759.13
CALLINGTON LTD.	Contract-Road Recycling	-85,539.48
CALLINGTON LTD.	Contract-Road Recycling	-56,500.65
CALLINGTON LTD.	Contract-Road Recycling	-125,968.82
CALLINGTON LTD.	Contract-Road Recycling	-115,250.63
CALLINGTON LTD.	Contract-Road Recycling	-25,117.35
CALLINGTON LTD.	Contract-Road Recycling	-96,916.30
CALLINGTON LTD.	Contract-Road Recycling	-102,995.59
CALLINGTON LTD.	Contract-Road Recycling	-36,519.56
CALLINGTON LTD.	Contract-Road Recycling	-39,298.43
CALLINGTON LTD.	Contract-Road Recycling	-125,000.03
CALLINGTON LTD.	Contract-Road Recycling	-21,240.00
CALLINGTON LTD.	Contract-Road Recycling	-21,145.77
CALLINGTON LTD.	Contract-Road Recycling	-126,188.93
CALLINGTON LTD.	Contract-Road Recycling	-51,868.00
CALLINGTON LTD.	Contract-Road Recycling	-21,600.00
CALLINGTON LTD.	Contract-Road Recycling	-20,500.00
CALLINGTON LTD.	Contract-Road Recycling	-97,000.05
CALLINGTON LTD.	Contract-Road Recycling	-280,159.03
CALLINGTON LTD.	Contract-Road Recycling	-79,295.00
CALLINGTON LTD.	Contract-Road Recycling	-57,050.00
PFH TECHNOLOGY GROUP	Purchase of IT Equipment	-30,189.50
ELECTRIC SKYLINE LTD	Public Lighting Maintenance	-56,466.00
ELECTRIC SKYLINE LTD	Public Lighting Installation	-20,277.75
ELECTRIC SKYLINE LTD	Public Lighting Installation	-40,868.00

ELECTRIC SKYLINE LTD	Public Lighting Installation	-41,944.11
ENERGIA	Public Lighting Charges	-33,809.50
ENERGIA	Public Lighting Charges	-43,493.71
GERRY FLANAGAN CONSTRUCTION LTD	Contract-Civil Works	-147,250.00
MCNAMARA LOGISTICS LTD	Haulage of Salt	-24,200.00
MCNAMARA LOGISTICS LTD	Haulage of Salt	-24,200.00
ROADSTONE LIMITED	Contract-Road Paving/Overlay	-103,894.15
ROADSTONE LIMITED	Contract-Road Paving/Overlay	-195,642.74
ROADSTONE LIMITED	Contract-Road Paving/Overlay	-33,351.82
ROADSTONE LIMITED	Contract-Road Paving/Overlay	-84,164.85
ROADSTONE LIMITED	Contract-Road Paving/Overlay	-207,251.51
ROADSTONE LIMITED	Contract-Road Paving/Overlay	-1,475,020.00
ROADSTONE LIMITED	Contract-Road Paving/Overlay	-26,208.64
ROADSTONE LIMITED	Contract-Road Paving/Overlay	-94,457.57
ROADSTONE LIMITED	Contract-Road Paving/Overlay	-52,970.00
ROADSTONE LIMITED	Contract-Road Paving/Overlay	-28,503.96
ROADSTONE LIMITED	Contract-Road Paving/Overlay	-150,485.68
PRIORITY GEOTECHNICAL LTD	Contract- Site Investigation Works	-136,012.93
PRIORITY GEOTECHNICAL LTD	Contract- Site Investigation Works	-32,847.20
IRISH ARCHAEOLOGICAL CONSULTANCY LTD	Consultancy-Archaeological	-21,108.45
IRISH ARCHAEOLOGICAL CONSULTANCY LTD	Consultancy-Archaeological	-24,017.29
ADVANCED SAFETY MANAGEMENT LTD	Consultancy-Engineering	-23,514.90
CUMNOR CONSTRUCTION LTD	Contract-Bridge Repairs	-22,026.43
FUTURE VIEW DEVELOPMENT LTD	Contract-Water Main Installation	-36,065.00
ESB NETWORKS LTD	Re-location of Services	-20,569.61
ESB NETWORKS LTD	Connection to Services	-21,071.28
ESB NETWORKS LTD	Connection to Services	-53,993.24
LANDMARK TECHNOLOGIES LTD	Purchase of IT Equipment	-24,817.10
TRIUR CONSTRUCTION LTD	Contract-Bridge Repairs	-25,900.00
BIESTY CONSTRUCTION LTD	Contract-Footpaths	-24,250.00
EIRCOM LTD T/A EIR	Contract-Civil Works	-163,023.16
FVG CONSTRUCTION AND MAINTENANCE LIMITED	Contract-Housing Works	-403,661.82
IRISH WATER	Connection to Services	-20,232.00
IRISH WATER	Connection to Services	-64,720.00
ARCHAEOLOGICAL MANAGEMENT SOLUTIONS LIMITED	Consultancy-Archaeological	-618,204.00
JOHN MADDEN & SONS LTD	Contract Road Paving/Overlay	-45,000.00
P MC MANUS CONSTRUCTION	Contract-Housing Works	-191,458.56
MICROMAIL LTD	Purchase of Software Licences	-27,823.92
SWEENEY ARCHITECTS	Consultancy-Architects	-20,111.77
WINCOVE CONSTRUCTION LTD	Contract-Site Resolution Works	-45,821.25
WINCOVE CONSTRUCTION LTD	Contract-Footpaths	-49,815.00
NOONE CIVIL ENGINEERS & CONSTRUCTION LTD	Contract-Site Clearance Works	-283,179.91
CUMMINS & CUMMINS PLASTERING SERVICES	Contract-Housing Works	-93,920.53
PAT LOFTUS CONSTRUCTION LIMITED	Contract-Housing Works	-30,400.46
STEPHEN O ROURKE & SONS CONTRACTORS LTD	Contract-Drainage Works	-40,023.78
ANTHONY CUNNANE BUILDING CONTRACTOR	Contract-Footpaths	-49,690.00
ANTHONY CUNNANE BUILDING CONTRACTOR	Contract-Footpaths	-31,843.50
SAMMON DEVELOPMENTS LTD	Contract-Housing Works	-885,494.99
THOMAS HORKAN PAINTING & DECORATING CONTRACTOR LTD	Contract Castlereagh Painting Scheme	-20,950.00
FRANK GARVEY PLANT HIRE LTD	Contract-Footpaths	-24,322.00
PAT LOFTUS CONSTRUCTION GROUP LIMITED	Contract-Housing Works	-122,523.53
ROUGHAN AND O DONOVAN	Consultancy-Engineering	-25,999.27
ROUGHAN AND O DONOVAN	Consultancy-Engineering	-44,658.08
ROUGHAN AND O DONOVAN	Consultancy-Engineering	-98,081.16

- 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