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 -228,008.43
HARRINGTON CONCRETE & QUARRIES HARRINGTON CONCRETE & QUARRIES	Contract Road Paving/Overlay	•
IRISH DRILLING LTD	Contract-Road Paving/Overlay Contract Ground Investigation Works	-543,723.90 -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 Contract-Road Recycling	-125,968.82 -115,250.63
CALLINGTON LTD. 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

ENERGIA Public Lighting Charges 4,49,33,71 GERRY FLANAGAN CONSTRUCTION LTD Contract-Civil Works 1-47,250,00 MCKAMARA LOGISTICS LTD Haulage of Salt CALLOSITICS LTD Haulage of Salt CONTRACT-Road Paving/Overlay 1-03,894,151 CONTRACT-Road Paving/Overlay 1-03,894,151 CONTRACT-Road Paving/Overlay 1-03,894,151 CONTRACT-Road Paving/Overlay 1-03,894,154 ROADSTONE LIMITED CONTRACT-Road Paving/Overlay 1-03,894,154 ROADSTONE LIMITED CONTRACT-Road Paving/Overlay 1-03,894,154 ROADSTONE LIMITED CONTRACT-Road Paving/Overlay 1-03,331,182 ROADSTONE LIMITED CONTRACT-Road Paving/Overlay 1-04,164,164 ROADSTONE LIMITED CONTRACT-ROAD Paving/Overlay 1-04,750,000 ROADSTONE LIMITED CONTRACT-ROAD Paving/Overlay 1-05,868,688 ROADSTRUCTON LIMITED CONTRACT-ROAD Paving/Overlay 1-05,868,688 ROADSTRUCTON LIM	ELECTRIC SKYLINE LTD	Public Lighting Installation	-41,944.11
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	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