

Supplier	Description	Total
COLAS CONTRACTING LTD - RMS LTD	Contract Road Lining	-37,325.20
COLAS CONTRACTING LTD - RMS LTD	Contract Road Lining	-59,227.35
HARRINGTON CONCRETE & QUARRIES	Contract Road Re-Surfacing	-581,779.02
HARRINGTON CONCRETE & QUARRIES	Contract Road Re-Surfacing	-615,120.23
HARRINGTON CONCRETE & QUARRIES	Contract Road Re-Surfacing	-501,779.45
HARRINGTON CONCRETE & QUARRIES	Contract Road Re-Surfacing	-51,000.00
HARRINGTON CONCRETE & QUARRIES	Contract Road Re-Surfacing	-374,927.96
HARRINGTON CONCRETE & QUARRIES	Contract Road Re-Surfacing	-294,441.52
HARRINGTON CONCRETE & QUARRIES	Contract Road Surfacing/Drainage	-342,313.50
ORDNANCE SURVEY IRELAND	Software Licence	-75,030.00
HIGHWAY SAFETY DEVELOPMENTS LTD	Purchase of Signs	-49,779.95
ARCHWAY PRODUCTS LTD	Purchase of Velocity Patchers	-302,140.89
DEPT OF HOUSING, PLANNING & LOCAL GOVT	Audit Fees	-39,463.00
WILLS BROS LTD	Contract Road Construction	-2,645,479.83
MURPHY SURVEYS LTD.	Surveying Consultancy	-40,528.50
MURPHY SURVEYS LTD.	Surveying Consultancy	-40,774.50
MOUNTAIN VIEW CONSTRUCTION LTD	Contract Housing Works	-40,400.00
IRISH TAR & BITUMEN SUPPLIERS	Contract Spraying of Bitumen Emulsion	-26,435.87
IONAD FORBARTHA GNO (WESTBIC)	Consultancy-Advisory	-66,667.00
DES NALLY DEVELOPMENTS	Contract Site Clearance & Fencing	-24,340.00
JFC MANUFACTURING LTD	Purchase of Pipes	-23,382.79
JFC MANUFACTURING LTD	Purchase of Pipes	-64,976.23
JFC MANUFACTURING LTD	Purchase of Pipes	-29,644.97
KOREC GROUP	Maintenance-Scanning Station	-20,774.70
MICHAEL O MALLEY	Contract Pavement Overlay Works	-57,676.00
CALLINGTON LTD.	Contract Road Recycling	-29,554.24
CALLINGTON LTD.	Contract Road Recycling	-105,606.24
CALLINGTON LTD.	Contract Road Recycling	-94,895.10
CALLINGTON LTD.	Contract Road Recycling	-21,500.05
CALLINGTON LTD.	Contract Road Recycling	-20,328.07
CALLINGTON LTD.	Contract Road Recycling	-39,149.00
CALLINGTON LTD.	Contract Road Recycling	-25,440.00
CALLINGTON LTD.	Contract Road Recycling	-52,834.57
CALLINGTON LTD.	Contract Road Recycling	-57,368.28
CALLINGTON LTD.	Contract Road Recycling	-22,018.00
CALLINGTON LTD.	Contract Road Construction	-113,833.33
CALLINGTON LTD.	Contract Footpath Works	-84,500.38
CALLINGTON LTD.	Contract Road Recycling	-24,026.22
CALLINGTON LTD.	Contract Road Recycling	-61,695.20
CALLINGTON LTD.	Contract Road Recycling	-22,100.00
RPS CONSULTING ENGINEERS	Engineering Consultancy	-36,900.00
TRAFFIC SOLUTIONS LTD	ContractTraffic Signal Installation	-22,380.00
ELECTRIC SKYLINE LTD	Public Lighting	-39,122.00
ELECTRIC SKYLINE LTD	Public Lighting	-257,256.40
ELECTRIC SKYLINE LTD	Public Lighting	-52,922.00
ENERGIA	Public Lighting	-30,533.39
ENERGIA	Public Lighting	-34,936.90
ENERGIA	Public Lighting	-44,004.33
GERRY FLANAGAN CONSTRUCTION LTD	Contract Civil works	-48,050.00
GERRY FLANAGAN CONSTRUCTION LTD	Contract Civil works	-149,500.00
GERRY FLANAGAN CONSTRUCTION LTD	Contract Paving Works	-27,102.00
MCNAMARA LOGISTICS LTD	Haulage of Salt	-24,600.00
MCNAMARA LOGISTICS LTD	Haulage of Salt	-24,600.00
MCNAMARA LOGISTICS LTD	Haulage of Salt	-24,600.00
ROADSTONE LIMITED	Haulage of Salt	-826,964.25
ROADSTONE LIMITED	Contract Pavement Overlay	-524,004.32
WATERWAYS IRELAND	Grant	-43,032.96
IRISH ARCHAEOLOGICAL CONSULTANCY LTD	Archaeological Consultancy	-64,108.98
ADVANCED SAFETY MANAGEMENT LTD	Engineering Consultancy	-23,903.57

HANLY QUARRIES LTD	Road Materials	-31,810.41
HANLY QUARRIES LTD	Road Materials	-48,786.72
HANLY QUARRIES LTD	Road Materials	-48,143.43
HANLY QUARRIES LTD	Contract Supply & Lay Wetmix	-40,335.00
BANAGHER PRECAST CONCRETE	Box Culvert	-53,013.00
ESB NETWORKS LTD	Public Lighting	-22,976.32
TRACBLAST LTD	Contract Road Re texturing	-42,289.30
LANDMARK TECHNOLOGIES LTD	Purchase IT Equipment	-22,930.15
BIESTY CONSTRUCTION LTD	Contract Fencing Works	-35,000.00
NATIONWIDE DATA COLLECTION	Surveying	-24,384.75
CREIGHTON AND REGAN	Contract Housing Works	-20,680.00
SEAN O'MALLEY PLANT HIRE LTD	Contract Road Construction	-25,060.00
AECOM IRELAND LIMITED	Surveying Consultancy	-28,495.41
ROOSKY CONTRACTS	Contract Civil Works	-32,391.72
ARCHAEOLOGICAL MANAGEMENT SOLUTIONS LIMITED	Archaeological Consultancy	-1,641,496.57
BREFFNI INSULATION	Contract Retrofit Works	-35,186.90
KILROOSKEY CONTRACTORS LTD	Contract Housing Works	-69,740.00
NOEL HEGARTY	Contract Housing works	-21,780.00
SWEENEY ARCHITECTS	Architectural Consultancy	-25,351.93
SWEENEY ARCHITECTS	Architectural Consultancy	-57,390.35
PATRICK CONROY & SHANE POWER T/A ALL TERRAIN IRELAND	Purchase of Vehicles	-27,810.00
NOONE CIVIL ENGINEERS & CONSTRUCTION LTD	Contract Site Clearance Works	-1,287,672.56
RADIUS CONSTRUCTION LTD	Contract Housing Works	-70,000.00
RICHARD CLARKE	Wood Sculptures	-26,000.00
ROUGHAN AND O DONOVAN	Engineering Consultancy	-158,246.32
ROUGHAN AND O DONOVAN	Engineering Consultancy	-91,998.68
ROUGHAN AND O DONOVAN	Engineering Consultancy	-261,278.76
ROUGHAN AND O DONOVAN	Engineering Consultancy	-170,253.64

- 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