

Supplier Name	Amount	Description
Airtricity Utility Solutions Ltd	180,690	Public Lighting Costs
Asystec Limited	27,132	I.T. Services
Behy Construction Ltd.	34,870	Capital Works Contract
Billy Naughton & Co Ltd	24,280	Purchase of Plant and Machinery
Chambers Engineering Ltd	43,584	Minor Contracts
Cóir Infrastructure Ltd.	236,749	Capital Works Contract
Datapac Ltd	68,558	I.T. Services
Dell Computer Ireland	28,782	I.T. Services
Dillons Waste Disposal	51,882	Refuse Collection
Eamon Costello Ltd - Kerry	589,558	Capital Works Contract
Ecom Solutions Ltd T/A Ecom Solutions	114,317	I.T. Services
Ed Danagher & Associates T/A Archaeological Mangement Solutions	45,979	Consultancy Fee
Energia	85,525	Public Lighting Costs
Environmental Systems Research Inst Irl Ltd.	36,900	I.T. Services
ESB Networks Ltd	22,211	Energy/Utilities
Evans & Kelliher Construction Ltd	75,514	Capital Works Contract
F & M Hurley Plant Hire (Schull) Ltd T/A Gloun Stone Quarries	20,643	Road Surfacing Materials
Fehily Timoney & Co	123,600	Consultancy Fee
Glas Civil Engineering Ltd	46,604	Minor Contracts
GlobeTech Ltd	71,694	I.T. Services
Grosvenor Cleaning Service	20,573	Cleaning Contract
Ground Investigations Ireland Ltd	24,124	Minor Contracts
Healy-Rae Plant Hire Ltd	54,711	Road Surfacing Materials
High Precision Motor Products Ltd	109,286	Purchase of Plant and Machinery
Jacobs Engineering Ireland Ltd	176,770	Consultancy Fee
JOHN MC GILLYCUDDY	32,007	Minor Contracts
Kenmare Plant Hire Ltd t/a KPH Construction	346,522	Capital Works Contract
Killarney Waste Disposal Ltd	59,136	Refuse Collection
McSweeney Bros Quarries Ltd	650,933	Road Surfacing Materials
Michael F Quirke & Sons	21,306	Road Surfacing Materials
Ned O Shea and Sons (Construction) Ltd	969,709	Capital Works Contract
Parkway Contracts Ltd	942,177	Capital Works Contract
Radio Kerry	23,063	Rent
Reddy O'Riordan Staehli Ltd	54,420	Consultancy Fee
Roadstone Ltd	715,410	Capital Works Contract
RPS Consulting Engineers Ltd	47,815	Consultancy Fee
Sorensen Civil Engineering Ltd	42,411	Capital Works Contract
Vodafone Ireland Ltd	33,718	Communication Expenses
	6,253,163	

i. Payments in respect of purchase orders are inclusive of VAT where appropriate

ii. Payments to supplier are net of Withholding Tax where applicable

iii. Penalty interest may be added at the point of payment for late payments over 30days. In addition if the penalty interest amount calculated goes over €125 it is then subject to DIRT

iv. The report includes payments for goods or services and does not include grants-in-aid, reimbursements, etc.

v. Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information legislation