

## Galway County Council

## Procurement Related Payments for €20,000 or over for period - Quarter 3 2020

SUPPLIER	PRODUCT	EURO
AECOM IRELAND LIMITED	CONSULTANCY FEES CIVIL ENGINEERING WH	21,957.54
ARUP CONSULTING ENGINEERS	CONSULTANCY FEES CIVIL ENGINEERING WH	220,656.47
ARUP CONSULTING ENGINEERS	CONSULTANCY FEES CIVIL ENGINEERING WH	56,725.14
ARUP CONSULTING ENGINEERS	CONSULTANCY FEES CIVIL ENGINEERING WH	61,872.69
ARUP CONSULTING ENGINEERS	CONSULTANCY FEES CIVIL ENGINEERING WH	132,175.80
ARUP CONSULTING ENGINEERS	CONSULTANCY FEES CIVIL ENGINEERING WH	35,354.20
ARUP CONSULTING ENGINEERS	CONSULTANCY FEES CIVIL ENGINEERING WH	67,416.36
BARNA WASTE	OP & MAINTAIN CIVIC AMENITY SITE	31,087.65
C&N HIGGINS CONSTRUCTION LTD	BUILDING WORK GENERAL	75,075.65
C&N HIGGINS CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	175,267.32
C&N HIGGINS CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	272,952.75
CALLINGTON LTD	CONTRACT PAYMENTS - ROADS	30,645.00
CAREY DEVELOPMENT LTD	CONTRACT PAYMENTS CAPITAL	63,216.27
CKA BUILDING & CONSTRUCTION LTD	LANDSCAPE MAINTENANCE	47,448.68
CLARE CIVIL ENG LTD	CONTRACT PAYMENTS CAPITAL	1,912,965.77
CLARE CIVIL ENG LTD	CONTRACT PAYMENTS CAPITAL	2,251,871.85
CLARE CIVIL ENG LTD	CONTRACT PAYMENTS CAPITAL	1,506,509.64
CLUID HOUSING ASSOCIATION(CAS)	CONTRACT PAYMENTS CAPITAL	101,000.82
COLAS BITUMEN EMULSIONS WEST LIMITED (COLD CHON)	BITUMEN EMULSION 70% CATIONIC S/LAY	21,302.02
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	55,544.15
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	43,177.33
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	33,834.12
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	52,687.06
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	38,524.19
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	51,326.38
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	39,429.63
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	50,288.42
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	25,559.52
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	34,315.05
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	51,920.03
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	87,442.10
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	29,278.89
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	50,774.45
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	87,650.72
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	77,788.56
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	29,931.54
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	29,704.09
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	21,096.93
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	22,555.48
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	37,195.09
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	25,319.66
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	22,657.97
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	47,370.93
COLAS CONTRACTING LIMITED (RMS)	ROAD RECYCLING	57,149.62
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	95,866.07
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	34,922.82
COLAS CONTRACTING LIMITED (RMS)	ROAD LINING WHITE 100MM 1.5MM THICK	54,422.25

COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	56,039.49
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	86,431.04
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	42,008.62
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	53,339.06
COMPLETE HIGHWAY CARE LTD T/A C.H.M. GROUP	CRASH BARRIER	73,321.00
COMPLETE HIGHWAY CARE LTD T/A C.H.M. GROUP	CRASH BARRIER	130,248.06
COMPLETE HIGHWAY CARE LTD T/A C.H.M. GROUP	CRASH BARRIER	56,628.56
CORAL LEISURE LTD	GENERAL SERVICES OTHER BUILDING	35,406.00
CPQ Limited	QUARRY RUN ROCK	20,651.70
CULLY AUTOMATION LTD	GEOTECHNICAL SERVICES	66,286.42
DOMAC PLANT & TOOL HIRE LTD	WATER HOSE	32,295.47
ELECTRIC SKYLINE LTD	ELECTRICAL SERVICES	46,993.54
ELECTRIC SKYLINE LTD	MAINTENANCE OF PUBLIC LIGHTING	67,769.72
ELECTRIC SKYLINE LTD	MAINTENANCE OF PUBLIC LIGHTING	40,957.61
ELECTRIC SKYLINE LTD	MAINTENANCE OF PUBLIC LIGHTING	21,963.35
ESRI IRELAND	SOFTWARE LICENCES ANNUAL	36,900.00
FEHILY TIMONEY & COMPANY	CONSULTANCY FEES ENVIRONMENTAL WH	26,429.01
FEHILY TIMONEY & COMPANY	CONSULTANCY FEES ENVIRONMENTAL WH	35,349.15
FEHILY TIMONEY & COMPANY	CONSULTANCY FEES ENVIRONMENTAL WH	22,047.20
FINNA CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	237,421.59
FINNA CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	55,853.36
FINNA CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	439,942.80
FINNA CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	20,422.06
FINNA CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	97,678.67
FIREGUARD FIRE & RESCUE LTD.	FIRE BRIGADE UNIFORMS	377,174.83
FOX BUILDING & ENGINEERING LTD	CONTRACT PAYMENTS CAPITAL	439,642.00
FOX BUILDING & ENGINEERING LTD	CONTRACT PAYMENTS CAPITAL	226,055.68
FOX BUILDING & ENGINEERING LTD	CONTRACT PAYMENTS CAPITAL	253,735.22
FRANK MORTIMER LTD	CRUSHED ROCK CLAUSE 804 (SUPPLY ONL	31,455.11
GIBSON BROS (IRELAND) LTD	CONTRACT PAYMENTS CAPITAL	366,873.94
GIBSON BROS (IRELAND) LTD	CONTRACT PAYMENTS CAPITAL	353,629.95
GIBSON BROS (IRELAND) LTD	CONTRACT PAYMENTS CAPITAL	573,154.58
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	68,363.32
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	64,724.60
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	60,333.06
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	58,659.05
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	167,462.17
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	161,452.98
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	124,595.62
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	115,576.77
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	167,207.68
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	176,560.96
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	117,597.74
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	141,355.66
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	164,025.27
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	92,971.07
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	202,931.39
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	63,243.15
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	176,191.36
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	91,567.06

HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	125,775.59
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	39,498.00
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	123,637.93
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	59,363.08
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	40,872.20
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	44,310.29
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	134,033.61
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	73,743.92
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	20,753.48
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	57,836.76
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	37,867.46
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	58,497.90
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - NON CAPITAL	22,923.55
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - NON CAPITAL	21,501.39
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - NON CAPITAL	43,440.24
I CARE HOUSING	CONTRACT PAYMENTS - HOUSING	60,413.97
IAC ARCHAEOLOGY	LAND SURVEYING	40,104.40
IRISH WATER	LEACHATE TREATMENT	22,200.46
JACOBS ENGINEERING IRELAND LTD	CONSULTANCY FEES CIVIL ENGINEERING WH	151,734.15
JACOBS ENGINEERING IRELAND LTD	CONSULTANCY FEES CIVIL ENGINEERING WH	58,396.88
JACOBS ENGINEERING IRELAND LTD	CONSULTANCY FEES CIVIL ENGINEERING WH	72,386.00
JADA PROJECTS LIMITED	CONTRACT PAYMENTS CAPITAL	102,422.40
JADA PROJECTS LIMITED	CONTRACT PAYMENTS CAPITAL	54,945.35
JENNINGS O DONOVAN & PARTNERS LTD	CONSULTANCY FEES CIVIL ENGINEERING WH	25,793.10
JOE WHELAN LTD	OTHER EQUIPMENT	54,999.99
JOE WHELAN LTD	OTHER EQUIPMENT	22,999.68
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS CAPITAL	32,235.31
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS CAPITAL	470,014.96
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS - NON CAPITAL	72,525.96
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS - NON CAPITAL	143,077.15
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS - NON CAPITAL	147,847.34
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS - NON CAPITAL	134,079.51
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS - NON CAPITAL	54,941.70
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS - NON CAPITAL	114,778.92
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS - NON CAPITAL	90,249.45
KENNY CIVILS & PLANT LIMITED	BUILDING WORK GENERAL	46,020.39
KENNY CIVILS & PLANT LIMITED	CONTRACT PAYMENTS - ROADS	106,114.56
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	402,049.54
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	225,810.42
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	71,424.98
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	198,650.33
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	278,296.82
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	58,524.48
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	158,773.80
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	160,891.36
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	133,306.18
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	149,768.38
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	151,014.93
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	131,329.47
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	266,813.79

LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	112,916.63
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	134,276.56
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	109,620.30
LAGAN ASPHALT LTD	CONTRACT PAYMENTS CAPITAL	123,973.21
LOCAL GOVERNMENT MANAGEMENT AGENCY	SOFTWARE LICENCES ANNUAL	146,598.76
MCALLEN - AGRI & QUARRY	CRUSHED ROCK CLAUSE 804 (SUPPLY ONL	25,336.79
MCALLEN - AGRI & QUARRY	CRUSHED ROCK CLAUSE 804 (SUPPLY ONL	22,058.57
MCGRATH LIMESTONE (CONG) LTD	CHIPPINGS CRUSHED ROCK 10MM	33,806.83
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	33,586.92
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	28,602.00
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	25,660.08
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	26,297.95
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	62,050.45
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	33,527.90
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	58,793.00
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	32,971.75
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	20,657.00
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	23,664.75
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	74,841.90
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	30,508.80
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	46,473.71
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	58,911.04
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	58,161.94
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	65,149.00
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	24,411.58
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	28,434.02
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	24,102.86
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	21,950.90
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	35,191.81
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	86,766.21
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	96,291.13
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	25,006.32
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	50,053.50
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	20,339.20
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	24,629.50
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	24,311.70
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	24,437.23
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	22,206.28
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	23,862.24
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	27,333.64
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	29,531.57
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	23,596.65
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	22,881.60
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	22,870.25
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	38,141.69
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	23,401.43
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	32,504.99
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	37,810.14
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	85,569.92
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	63,467.50

MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	25,452.38
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	22,007.65
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	50,240.78
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS CAPITAL	280,495.77
MICHAEL O MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS CAPITAL	323,475.00
MICHAEL O MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS CAPITAL	107,825.00
MICHAEL O MALLEY TARMACADAM CONTRACTORS LTD	DELAY SET MACADAM	70,157.75
O BRIEN FINUCANE ARCHITECTS LTD	CONSULTANCY FEES ARCHITECTURAL WH	22,170.75
OCEAN ADV LTD	Security Cards, Doors, Barriers, gates, Shutters	33,599.41
O'CONNOR SUTTON CRONIN (GALWAY)	OTHER CONSULTANCY & PROFESSIONAL FEES & WH	21,571.13
O'CONNOR SUTTON CRONIN (GALWAY)	OTHER CONSULTANCY & PROFESSIONAL FEES & WH	86,100.00
O'CONNOR SUTTON CRONIN (GALWAY)	CONSULTANCY FEES STRUCTURAL ENGINEERING WH	39,448.29
O'CONNOR SUTTON CRONIN (GALWAY)	CONTRACT PAYMENTS - ROADS	21,571.13
O'CONNOR SUTTON CRONIN (GALWAY)	OTHER CONSULTANCY & PROFESSIONAL FEES & WH	73,800.00
P & D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS CAPITAL	127,866.81
P & D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS CAPITAL	71,537.71
P & D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS CAPITAL	147,183.08
P & D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS CAPITAL	309,723.96
PAVEMENT MANAGEMENT SERVICES	SURVEY	60,835.18
PWS SIGNS LIMITED	SIGNS SUPPLY AND ERECT	41,943.93
RHATIGAN AND CO	LEGAL FEES AND EXPENSES WH	51,045.00
RHATIGAN AND CO	OUTLAYS	48,587.50
RPS CONSULTING ENGINEERS	CONSULTANCY FEES ENVIRONMENTAL WH	21,313.13
RYAN HANLEY LTD	CONSULTANCY FEES CIVIL ENGINEERING WH	35,322.00
RYAN HANLEY LTD	CONSULTANCY FEES CIVIL ENGINEERING WH	35,322.00
RYAN HANLEY LTD	CONSULTANCY FEES CIVIL ENGINEERING WH	34,747.65
S I A C CONSTRUCTION LTD	CONTRACT PAYMENTS - NON CAPITAL	125,478.82
S I A C CONSTRUCTION LTD	CONTRACT PAYMENTS - NON CAPITAL	46,795.82
S I A C CONSTRUCTION LTD	CONTRACT PAYMENTS - NON CAPITAL	222,530.84
S I A C CONSTRUCTION LTD	CONTRACT PAYMENTS - NON CAPITAL	110,734.25
S I A C CONSTRUCTION LTD	CONTRACT PAYMENTS - NON CAPITAL	324,147.31
SUNDRY SUPPLIER	HOUSE PURCHASE	1,584,000.00
SUNDRY SUPPLIER	HOUSE PURCHASE	455,409.15
SUNDRY SUPPLIER	HOUSE PURCHASE	157,500.00
SUNDRY SUPPLIER	Legal Fees No WH	29,488.00
SUNDRY SUPPLIER	HOUSE PURCHASE	47,428.80
SUNDRY SUPPLIER	HOUSE PURCHASE	4,653,852.00
SUNDRY SUPPLIER	HOUSE PURCHASE	52,000.00
SUNDRY SUPPLIER	HOUSE PURCHASE	468,000.00
SUNDRY SUPPLIER	HOUSE PURCHASE	143,500.00
SUNDRY SUPPLIER	HOUSE PURCHASE	1,007,050.91
T MULLEN CONSTRUCTION LTD	CONTRACT PAYMENTS - NON CAPITAL	21,247.49
T MULLEN CONSTRUCTION LTD	CONTRACT PAYMENTS - ROADS	30,000.00
T MULLEN CONSTRUCTION LTD	CONTRACT PAYMENTS - ROADS	36,762.18
TEARMANN EANNA TEO	CONTRACT PAYMENTS CAPITAL	42,137.52
THE PAUL HOGARTH COMPANY LTD	OTHER CONSULTANCY & PROFESSIONAL FEES & WH	21,389.70
TOM CARNEY QUARRY LTD	CHIPPINGS CRUSHED ROCK 10MM HI PSV	20,524.43
TRIMBLE SOLUTIONS SANDVIKA AS	SUBSCRIPTIONS OTHER	21,306.00
VAN DIJK ARCHITECTS	CONSULTANCY FEES ARCHITECTURAL WH	96,239.14
VAN DIJK ARCHITECTS	CONSULTANCY FEES ARCHITECTURAL WH	30,074.73

34,619,639.66

**Note:**

1. Payments in respect of purchase orders are inclusive of VAT where appropriate.
2. Payments to suppliers are net of Withholding Tax where applicable.
3. Penalty interest may be added at point of payment for late payments over 30 days (or whatever is agreed with the supplier). In addition, if the penalty interest amount calculated goes over €125 it is then subject to DIRT.
4. The report includes payments for goods or services and does not include grants-in-aid, reimbursements, etc.
5. Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information legislation.