

Galway County Council

Procurement Related Payments for €20,000 or over for period - Quarter 3 2021

SUPPLIER	PRODUCT	EURO
AIMSIU TRACHT NA HOILEAIN	CRUSHED ROCK CLAUSE 804 (SUPPLY O	33,210.00
ANTHONY CUNNANE	CONTRACT PAYMENTS - NON CAPITAL	33,721.99
ANTHONY CUNNANE	CONTRACT PAYMENTS - NON CAPITAL	37,452.73
ARUP CONSULTING ENGINEERS	CONSULTANCY FEES CIVIL ENGINEERING	95,281.95
AUGHEY O FLAHERTY ARCHITECTS LTD	OTHER CONSULTANCY & PROFESSIONA	30,258.00
BARNA WASTE	OP & MAINTAIN CIVIC AMENITY SITE	31,087.65
BARNA WASTE	REFUSE COLLECTION / RUBBISH REMOV	43,803.52
BLUEWAVE TECHNOLOGY LTD	WIRELESS	27,155.94
BLUEWAVE TECHNOLOGY LTD	WIRELESS	27,155.94
C&N HIGGINS CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	792,594.23
C&N HIGGINS CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	817,957.93
C&N HIGGINS CONSTRUCTION LTD	BUILDING WORK GENERAL	129,078.79
C&N HIGGINS CONSTRUCTION LTD	BUILDING WORK GENERAL	74,562.31
C&N HIGGINS CONSTRUCTION LTD	BUILDING WORK GENERAL	35,411.27
CALLINGTON LTD	CONTRACT PAYMENTS - ROADS	52,927.32
CALLINGTON LTD	CONTRACT PAYMENTS - ROADS	51,075.00
CALLINGTON LTD	CONTRACT PAYMENTS - ROADS	53,095.30
CALLINGTON LTD	CONTRACT PAYMENTS - ROADS	34,190.75
CAREY DEVELOPMENT LTD	CONTRACT PAYMENTS CAPITAL	286,822.59
CAREY DEVELOPMENT LTD	CONTRACT PAYMENTS CAPITAL	183,752.47
CLARE CIVIL ENG LTD	CONTRACT PAYMENTS CAPITAL	322,827.26
CLARE CIVIL ENG LTD	CONTRACT PAYMENTS - ROADS	1,301,001.73
CLARE CIVIL ENG LTD	CONTRACT PAYMENTS CAPITAL	1,219,041.21
CLARE CIVIL ENG LTD	CONTRACT PAYMENTS CAPITAL	1,466,989.94
CLUID HOUSING (CA/NARPS PAYMENTS)	CONTRACT PAYMENTS - HOUSING	106,161.38
CLUID HOUSING ASSOCIATION(CAS)	CONTRACT PAYMENTS CAPITAL	343,042.46
CLUID HOUSING ASSOCIATION(CAS)	CONTRACT PAYMENTS CAPITAL	387,587.00
CLUID HOUSING ASSOCIATION(CAS)	CONTRACT PAYMENTS CAPITAL	238,571.40
CLUID HOUSING ASSOCIATION(CAS)	CONTRACT PAYMENTS CAPITAL	309,850.19
COLAS BITUMEN EMULSIONS WEST LIMITE	BITUMEN EMULSION 80% CATIONIC S/l	21,610.89
COLAS BITUMEN EMULSIONS WEST LIMITE	BITUMEN EMULSION 80% CATIONIC S/l	22,396.01
COLAS BITUMEN EMULSIONS WEST LIMITE	BITUMEN EMULSION 80% CATIONIC S/l	24,569.15
COLAS BITUMEN EMULSIONS WEST LIMITE	BITUMEN EMULSION 80% CATIONIC S/l	20,480.05
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	26,490.71
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	55,361.63
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	51,070.53
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	51,164.23
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	39,008.94
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	24,430.31
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	91,454.85
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	81,680.00
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	30,802.31
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	32,160.93
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	22,511.06
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	23,913.17
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	33,052.43
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	30,513.23

COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	20,015.61
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	26,853.93
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	33,108.54
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	28,856.65
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	33,428.41
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	30,320.31
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	20,623.30
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	23,353.03
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	62,843.93
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	84,912.28
COLAS CONTRACTING LIMITED (RMS)	ROAD RECYCLING	45,092.61
COLAS CONTRACTING LIMITED (RMS)	ROAD RECYCLING	27,768.74
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	67,542.02
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	81,510.64
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	61,164.39
COLAS CONTRACTING LIMITED (RMS)	ROAD RECYCLING	25,003.11
COLAS CONTRACTING LIMITED (RMS)	ROAD RECYCLING	68,040.67
COLAS CONTRACTING LIMITED (RMS)	ROAD RECYCLING	77,424.93
COLAS CONTRACTING LIMITED (RMS)	ROAD LINING WHITE 150MM1.5MM TH	20,443.76
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	37,552.92
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	29,295.07
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	41,136.13
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	46,427.12
COLAS CONTRACTING LIMITED (RMS)	ROAD LINING WHITE 100MM 1.5MM T	47,381.53
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	50,703.76
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	29,339.93
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	34,909.43
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	35,109.76
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	37,401.94
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	29,911.01
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	36,984.46
CONPAY LTD T/A ADDJUST	ANCILLARY PROFESSIONAL FEES WH	26,691.00
CORAL LEISURE LTD	GENERAL SERVICES OTHER BUILDING	62,573.00
CUSTY CONSTRUCTION LTD	VALUATION FEES WH	84,572.26
DAMIEN RYAN (CONTRACTS) LIMITED	CONTRACT PAYMENTS CAPITAL	219,384.14
DAMIEN RYAN (CONTRACTS) LIMITED	BUILDING WORK GENERAL	135,264.16
DELL COMPUTER CORPORATION	MONITOR	42,066.00
ELECTRIC SKYLINE LTD	MAINTENANCE OF PUBLIC LIGHTING	25,045.75
ELECTRIC SKYLINE LTD	MAINTENANCE OF PUBLIC LIGHTING	34,049.25
ESRI IRELAND	SOFTWARE LICENCES ANNUAL	36,900.00
FEHILY TIMONEY & COMPANY	CONSULTANCY FEES ENVIRONMENTAL	184,500.00
FINNA CONSTRUCTION LTD	BUILDING WORK GENERAL	80,696.84
FINNA CONSTRUCTION LTD	BUILDING WORK GENERAL	36,342.59
FINNA CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	30,737.72
FINNA CONSTRUCTION LTD	BUILDING WORK GENERAL	20,099.54
FINNA CONSTRUCTION LTD	BUILDING WORK GENERAL	28,621.20
FINNA CONSTRUCTION LTD	BUILDING WORK GENERAL	25,015.31
FLOODGATE IRELAND LTD	Minor Construction Marine Works	42,964.56
FOX BUILDING & ENGINEERING LTD	CONTRACT PAYMENTS CAPITAL	296,485.86
FOX BUILDING & ENGINEERING LTD	CONTRACT PAYMENTS CAPITAL	299,014.04

GIBSON BROS (IRELAND) LTD	CONTRACT PAYMENTS CAPITAL	221,325.00
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	158,632.15
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	115,720.97
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	164,067.43
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	82,596.22
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	105,766.56
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	69,608.19
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	62,943.47
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	150,017.49
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	60,511.84
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	40,938.09
HOGAN TRACTORS	MISC GARAGE PRODUCTS	20,000.00
I CARE HOUSING	CONTRACT PAYMENTS - HOUSING	57,520.60
J N CUMMINS AND CO LTD	Security Cards, Doors, Barriers, gates, S	62,232.05
J N CUMMINS AND CO LTD	Security Cards, Doors, Barriers, gates, S	63,897.66
JACOBS ENGINEERING IRELAND LTD	CONSULTANCY FEES CIVIL ENGINEERING	58,396.88
JACOBS ENGINEERING IRELAND LTD	CONSULTANCY FEES CIVIL ENGINEERING	22,693.50
JADA PROJECTS LIMITED	CONTRACT PAYMENTS CAPITAL	54,082.75
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS - NON CAPITAL	123,732.07
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS - NON CAPITAL	47,159.70
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS - NON CAPITAL	115,180.94
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS - NON CAPITAL	107,030.95
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS - NON CAPITAL	80,841.68
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS - NON CAPITAL	32,026.01
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS - NON CAPITAL	65,875.80
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS - NON CAPITAL	106,152.46
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS - NON CAPITAL	79,318.23
KENNY CIVILS & PLANT LIMITED	CONTRACT PAYMENTS - NON CAPITAL	44,747.37
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	229,720.86
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	52,406.85
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	165,523.41
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	164,893.96
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	148,059.85
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	145,422.59
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	114,107.57
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	155,777.39
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	122,927.31
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	156,090.31
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	132,257.70
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	223,491.77
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	43,725.88
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	37,704.70
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	67,838.60
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	44,025.04
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	31,307.54
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	227,340.13
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	133,080.11
LAGAN ASPHALT LTD	SURFACE DRESSING DOUBLE	25,681.55
LAGAN ASPHALT LTD	SURFACE DRESSING DOUBLE	36,691.52
LOGICALIS SOLUTIONS LTD	SUPPORT	31,097.04

MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	31,020.38
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	20,378.93
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	54,595.66
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	24,508.74
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	24,934.41
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	34,222.29
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	33,014.88
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	29,559.76
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	26,608.94
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	28,262.35
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	39,276.67
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	28,031.55
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	35,922.52
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	30,939.42
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	21,457.18
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	69,820.77
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	35,831.95
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	51,906.67
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	25,420.04
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	62,961.97
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	25,191.01
MCGRATH LIMESTONE (CONG) LTD	TACK COAT TO CL909	30,000.00
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	37,255.53
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	25,749.46
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS CAPITAL	55,053.41
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	80,834.70
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	36,168.82
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	27,116.29
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	28,304.86
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	39,152.96
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	36,472.32
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	21,743.88
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	29,641.21
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	22,431.60
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	37,222.33
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	22,190.39
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	26,279.25
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	20,796.83
MCGRATH LIMESTONE (CONG) LTD	SURFACE DRESSING DOUBLE	66,336.22
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	25,639.65
MICHAEL O MALLEY TARMACADAM CONT	CONTRACT PAYMENTS - ROADS	26,524.95
MID-WEST FIRE & SECURITY	ELECTRICAL SERVICES	36,207.75
MID-WEST FIRE & SECURITY	ELECTRICAL SERVICES	35,703.45
MID-WEST FIRE & SECURITY	ELECTRICAL SERVICES	42,071.27
MOTT MACDONALD IRELAND LTD	CONSULTANCY FEES ENVIRONMENTAL	43,339.05
MOTT MACDONALD IRELAND LTD	CONSULTANCY FEES ENVIRONMENTAL	27,324.45
MOTT MACDONALD IRELAND LTD	CONSULTANCY FEES ENVIRONMENTAL	24,600.00
NATIONAL CO OP FARM RELIEF SERVICES L	CONTRACT PAYMENTS - NON CAPITAL	40,857.73
NEWELL MAINTENANCE LIMITED	BUILDING WORK GENERAL	31,831.08
NEWELL MAINTENANCE LIMITED	BUILDING WORK GENERAL	28,375.00

NEWELL MAINTENANCE LIMITED	BUILDING WORK GENERAL	41,039.70
NEWELL MAINTENANCE LIMITED	BUILDING WORK GENERAL	22,870.26
NOONE CIVIL ENGINEERS & CONSTRUCTIO	CONTRACT PAYMENTS CAPITAL	46,066.35
NOONE CIVIL ENGINEERS & CONSTRUCTIO	CONTRACT PAYMENTS CAPITAL	47,342.84
NUARK VENTURES LIMITED	ITEM MISCELLANEOUS BUILDING SMAL	26,173.10
NUARK VENTURES LIMITED	BUILDING WORK GENERAL	24,345.75
O BRIEN FINUCANE ARCHITECTS LTD	CONSULTANCY FEES ARCHITECTURAL W	29,843.74
O HARA SOLICITORS	LEGAL FEES AND EXPENSES WH	23,985.00
P & D LYDON PLANT HIRE LTD	BRIDGE REPAIR WORKS	23,312.90
P & D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS - NON CAPITAL	37,436.84
P & D LYDON PLANT HIRE LTD	TRAFFIC MANAGEMENT	36,011.89
P & D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS - NON CAPITAL	25,337.79
P & D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS - ROADS	54,769.43
P & D LYDON PLANT HIRE LTD	Minor Construction Marine Works	30,588.25
P & D LYDON PLANT HIRE LTD	Minor Construction Marine Works	25,537.50
P & D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS - ROADS	27,817.59
PADRAIG FOLAN CIVIL ENGINEERING LTD	CONTRACT PAYMENTS - NON CAPITAL	21,047.20
PADRAIG FOLAN CIVIL ENGINEERING LTD	CONTRACT PAYMENTS - ROADS	20,918.05
PAVEMENT MANAGEMENT SERVICES	SURVEY	36,116.44
PITNEY BOWES PURCHASE POWER	POSTAGE	47,874.30
PWS SIGNS LIMITED	SIGN WARNING 101 - 135	27,807.50
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	68,100.00
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	96,475.00
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	22,222.64
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	113,500.00
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	96,475.00
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	85,125.00
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	56,750.00
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	68,100.00
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	136,200.00
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	79,450.00
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	56,750.00
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	56,750.00
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	85,125.00
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	96,475.00
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	198,625.00
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	54,448.03
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	50,402.90
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	45,400.00
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	34,050.00
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	34,050.00
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	28,375.00
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	30,041.17
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	113,500.00
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	56,750.00
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	56,750.00
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	113,500.00
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	45,400.00
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	56,750.00
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	56,750.00

ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	45,400.00
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	45,400.00
RYAN HANLEY LTD	CONSULTANCY FEES ENVIRONMENTAL	55,367.45
SCOTT TALLON WALKER	OTHER CONSULTANCY & PROFESSIONA	41,764.65
SFDC IRELAND LIMITED	COMPUTER SOFTWARE	23,381.93
SUNDRY SUPPLIER	HOUSE PURCHASE	189,000.00
SUNDRY SUPPLIER	HOUSE PURCHASE	162,000.00
T MULLEN CONSTRUCTION LTD	CONTRACT PAYMENTS - ROADS	40,728.06
TETRA IRELAND COMMUNICATIONS LTD	RADIO EQUIPMENT - NEW	61,581.49
TETRA IRELAND COMMUNICATIONS LTD	RADIO EQUIPMENT - NEW	61,737.39
THOMAS CARROLL	BUILDING WORK GENERAL	25,446.70
TRIMBLE SOLUTIONS SANDVIKA AS	SUBSCRIPTIONS OTHER	24,411.00
VINCENT HANNON ARCHITECTS	CONSULTANCY FEES ARCHITECTURAL W	24,993.60
VINCENT HANNON ARCHITECTS	CONSULTANCY FEES ARCHITECTURAL W	24,993.60
VINCENT HANNON ARCHITECTS	CONSULTANCY FEES ARCHITECTURAL W	22,601.25
		22,472,439.37
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.		