

Galway County Council

Procurement Related Payments for €20,000 or over for period - Quarter 4 2020

SUPPLIER	PRODUCT	EURO
AECOM IRELAND LIMITED	CONSULTANCY FEES CIVIL ENGINEERING WH	32,400.76
AECOM IRELAND LIMITED	CONSULTANCY FEES CIVIL ENGINEERING WH	21,600.51
AMOSS SOLICITORS	HOUSE PURCHASE	4,069,716.81
AMOSS SOLICITORS	HOUSE PURCHASE	455,409.15
AMOSS SOLICITORS	HOUSE PURCHASE	1,957,227.73
ANTHONY CUNNANE	CONTRACT PAYMENTS - NON CAPITAL	35,786.55
ANTHONY CUNNANE	CONTRACT PAYMENTS - NON CAPITAL	37,788.69
ANTHONY CUNNANE	CONTRACT PAYMENTS - NON CAPITAL	28,375.00
ARUP CONSULTING ENGINEERS	CONSULTANCY FEES CIVIL ENGINEERING WH	60,500.00
ARUP CONSULTING ENGINEERS	CONSULTANCY FEES CIVIL ENGINEERING WH	330,641.58
ARUP CONSULTING ENGINEERS	CONSULTANCY FEES CIVIL ENGINEERING WH	101,779.15
BARNA WASTE	REFUSE COLLECTION / RUBBISH REMOVAL	46,521.69
BARNA WASTE	OP & MAINTAIN CIVIC AMENITY SITE	31,087.65
BRIAN MURPHY AGRI LIMITED	CONTRACT PAYMENTS - NON CAPITAL	36,320.00
C&N HIGGINS CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	306,662.55
C&N HIGGINS CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	246,461.28
C&N HIGGINS CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	208,268.98
CALLINGTON LTD	CONTRACT PAYMENTS - ROADS	56,750.00
CALLINGTON LTD	CONTRACT PAYMENTS - ROADS	58,009.96
CALLINGTON LTD	CONTRACT PAYMENTS - ROADS	74,154.81
CALLINGTON LTD	CONTRACT PAYMENTS - ROADS	68,100.00
CALLINGTON LTD	CONTRACT PAYMENTS - ROADS	56,633.66
CALLINGTON LTD	CONTRACT PAYMENTS - NON CAPITAL	43,822.35
CALLINGTON LTD	CONTRACT PAYMENTS - NON CAPITAL	26,649.80
CALLINGTON LTD	CONTRACT PAYMENTS - NON CAPITAL	25,175.44
CALLINGTON LTD	CONTRACT PAYMENTS - NON CAPITAL	27,637.25
CAREY DEVELOPMENT LTD	CONTRACT PAYMENTS CAPITAL	97,379.60
CAREY DEVELOPMENT LTD	CONTRACT PAYMENTS CAPITAL	32,000.00
CAREY DEVELOPMENT LTD	CONTRACT PAYMENTS CAPITAL	99,118.46
CARRA PLANT HIRE LTD	MINOR CONSTRUCTION ROAD WORKS	35,000.00
CARRA PLANT HIRE LTD	MINOR CONSTRUCTION ROAD WORKS	35,000.00
CARRA PLANT HIRE LTD	MINOR CONSTRUCTION ROAD WORKS	45,983.39
CLARE CIVIL ENG LTD	CONTRACT PAYMENTS CAPITAL	1,533,550.47
CLARE CIVIL ENG LTD	CONTRACT PAYMENTS CAPITAL	1,355,029.98
CLUID HOUSING (CA/NARPS PAYMENTS)	CONTRACT PAYMENTS - HOUSING	732,945.33
CLUID HOUSING ASSOCIATION(CAS)	CONTRACT PAYMENTS CAPITAL	110,652.27
CLUID HOUSING ASSOCIATION(CAS)	CONTRACT PAYMENTS CAPITAL	192,500.00
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	37,757.41
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	33,544.22
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	48,760.35
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	88,892.86
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	29,308.51
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	34,770.82
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	33,544.68
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	33,487.04
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	55,926.76
COLAS CONTRACTING LIMITED (RMS)	ROAD RECYCLING	60,878.00

COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	44,653.67
COLAS CONTRACTING LIMITED (RMS)	ROAD LINING WHITE 100MM 1.5MM THICK	55,331.25
COLAS CONTRACTING LIMITED (RMS)	HIRE OF HEDGE TRIMMER	33,255.50
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	39,567.72
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	30,745.16
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	35,946.36
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	48,953.34
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	61,582.39
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	25,603.73
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	42,586.68
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	49,468.84
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	40,292.50
COLAS CONTRACTING LIMITED (RMS)	ROAD LINING WHITE 100MM 1.5MM THICK	43,095.97
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	79,108.89
COLAS CONTRACTING LIMITED (RMS)	ROAD LINING WHITE 100MM 1.5MM THICK	24,456.31
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	24,459.25
COMPLETE HIGHWAY CARE LTD T/A C.H.M. GROUP	CRASH BARRIER	61,212.46
CONNELLY PAINTING & SONS LTD	BUILDING WORK GENERAL	28,041.12
CONNELLY PAINTING & SONS LTD	BUILDING WORK GENERAL	85,245.60
CORAL LEISURE LTD	GENERAL SERVICES OTHER BUILDING	30,000.00
CORAL LEISURE LTD	GENERAL SERVICES OTHER BUILDING	88,080.00
CORAL LEISURE LTD	GENERAL SERVICES OTHER BUILDING	53,144.00
CORAL LEISURE TUAM LTD	ENGINEERING SERVICES	35,377.95
CPQ Limited	HIRE OF J C B / DRIVER	31,123.07
CUNNINGHAM CIVIL & MARINE LTD	BUILDING WORK GENERAL	43,420.56
DERMOT CASEY TREE CARE LIMITED	TREE FELLING	29,226.25
DONOHUE AGRI & HAULAGE LTD	HIRE OF TRACKED EXCAVATOR/ DRIVER	29,214.90
DONOHUE AGRI & HAULAGE LTD	CONTRACT PAYMENTS - NON CAPITAL	28,375.00
DOWNEY BROS INTERNATIONAL LTD	CONSULTANCY FEES PLANNING WH	21,098.77
DUBLIN CITY COUNCIL	PLANNING FEES WH	35,360.00
DUBLIN CITY COUNCIL	PLANNING FEES WH	35,360.00
ELECTRIC SKYLINE LTD	MAINTENANCE OF PUBLIC LIGHTING	58,655.67
ELECTRIC SKYLINE LTD	MAINTENANCE OF PUBLIC LIGHTING	22,089.37
ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS - ROADS	33,571.14
ELECTRIC SKYLINE LTD	MAINTENANCE OF PUBLIC LIGHTING	41,873.56
ELECTRIC SKYLINE LTD	MAINTENANCE OF PUBLIC LIGHTING	219,171.91
ELECTRIC SKYLINE LTD	MAINTENANCE OF PUBLIC LIGHTING	25,998.59
ELECTRICAL & PUMP SERVICES LTD	ELECTRICAL SERVICES	20,364.17
ESB NETWORKS LTD	ESB CONNECTION FEE	22,073.85
ESB NETWORKS LTD	CONTRACT PAYMENTS - ROADS	23,546.06
ESB NETWORKS LTD	ESB CONNECTION FEE	36,705.90
EXIGENT NETWORK INTEGRATION LIMITED T/A PARADYN	SUPPORT	45,878.84
FEHILY TIMONEY & COMPANY	CONSULTANCY FEES ENVIRONMENTAL WH	32,840.37
FEHILY TIMONEY & COMPANY	CONTRACT PAYMENTS CAPITAL	492,345.26
FINNA CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	270,903.96
FINNA CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	323,727.08
FINNA CONSTRUCTION LTD	BUILDING WORK GENERAL	38,871.52
FINNA CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	87,057.91
FINNA CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	94,794.36
FINNA CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	274,837.32

FINNA CONSTRUCTION LTD	BUILDING WORK GENERAL	30,158.65
FINNA CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	223,279.31
FINNA CONSTRUCTION LTD	BUILDING WORK GENERAL	66,785.15
FINNA CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	62,786.51
FOX BUILDING & ENGINEERING LTD	CONTRACT PAYMENTS CAPITAL	397,441.54
FOX BUILDING & ENGINEERING LTD	CONTRACT PAYMENTS CAPITAL	401,676.91
FOX BUILDING & ENGINEERING LTD	CONTRACT PAYMENTS CAPITAL	487,049.27
FRANCIS DANIELS	CONTRACT PAYMENTS - NON CAPITAL	31,212.50
FRANCIS DANIELS	CONTRACT PAYMENTS - NON CAPITAL	39,498.00
GAC TRAINING & SERVICE SOLUTIONS LTD	BUILDING WORK GENERAL	24,200.00
GIBSON BROS (IRELAND) LTD	CONTRACT PAYMENTS CAPITAL	492,345.26
GLENMAN CORPORATION LIMITED	CONTRACT PAYMENTS CAPITAL	187,193.59
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	25,840.23
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	54,443.68
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	75,391.65
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	60,866.26
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	39,838.53
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	62,518.20
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	22,496.36
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	39,490.60
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	23,236.21
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	24,049.98
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	29,015.25
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	80,685.92
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	155,556.64
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	438,051.07
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	170,153.28
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	97,100.95
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	101,480.87
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	67,786.74
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	79,450.00
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	37,159.92
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	49,322.72
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	89,112.53
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	132,451.23
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	308,046.54
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	47,929.69
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	49,940.00
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	162,014.67
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	57,836.47
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	65,058.90
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	52,183.58
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	23,171.37
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS CAPITAL	337,071.95
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	84,391.35
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	34,050.00
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	21,565.00
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	29,510.00
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	128,867.90
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	24,118.75

HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	56,939.55
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	205,344.20
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	23,816.84
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	45,400.00
I CARE HOUSING	CONTRACT PAYMENTS - HOUSING	81,400.40
I CARE HOUSING	CONTRACT PAYMENTS - HOUSING	53,369.20
IAC ARCHAEOLOGY	LAND SURVEYING	24,408.12
IGSL LTD	GEOTECHNICAL SERVICES	34,372.02
IRISH DRILLING LTD	GEOTECHNICAL SERVICES	29,283.00
IRISH WATER	LEACHATE TREATMENT	27,208.22
IRISH WATER	WATER CONNECTION	36,630.00
IRISH WATER	WATER CONNECTION	342,963.00
JACOBS ENGINEERING IRELAND LTD	CONSULTANCY FEES CIVIL ENGINEERING WH	57,447.34
JACOBS ENGINEERING IRELAND LTD	CONSULTANCY FEES CIVIL ENGINEERING WH	57,447.34
JACOBS ENGINEERING IRELAND LTD	CONSULTANCY FEES CIVIL ENGINEERING WH	57,447.34
JADA PROJECTS LIMITED	CONTRACT PAYMENTS CAPITAL	50,677.75
JADA PROJECTS LIMITED	CONTRACT PAYMENTS CAPITAL	48,010.50
JAPANESE KNOTWEED IRELAND LTD	WEED KILLING	28,737.33
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS - NON CAPITAL	39,997.74
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS - NON CAPITAL	114,651.96
JOHN MADDEN & SONS LTD	ROAD LINING WHITE 100MM 1.5MM THICK	25,665.41
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS - NON CAPITAL	98,809.72
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS - NON CAPITAL	39,668.25
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS - NON CAPITAL	35,631.45
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS - NON CAPITAL	22,054.24
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS - NON CAPITAL	39,997.40
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS - NON CAPITAL	56,999.70
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS - NON CAPITAL	28,942.50
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS - NON CAPITAL	48,688.10
JOHN MORAN PLANT HIRE LTD	CONTRACT PAYMENTS - ROADS	20,836.90
JOHN MORAN PLANT HIRE LTD	CONTRACT PAYMENTS - ROADS	28,375.00
JOHN MORAN PLANT HIRE LTD	CONTRACT PAYMENTS - ROADS	36,526.57
KENNY CIVILS & PLANT LIMITED	CONTRACT PAYMENTS - ROADS	61,244.60
KENNY CIVILS & PLANT LIMITED	CONTRACT PAYMENTS - NON CAPITAL	43,375.16
KENNY CIVILS & PLANT LIMITED	CONTRACT PAYMENTS - NON CAPITAL	88,187.23
KENNY CIVILS & PLANT LIMITED	CONTRACT PAYMENTS - NON CAPITAL	51,406.99
KENNY CIVILS & PLANT LIMITED	CONTRACT PAYMENTS - ROADS	62,425.00
KENNY CIVILS & PLANT LIMITED	CONTRACT PAYMENTS - ROADS	50,830.98
KENNY CIVILS & PLANT LIMITED	CONTRACT PAYMENTS - NON CAPITAL	67,781.33
KENNY CIVILS & PLANT LIMITED	CONTRACT PAYMENTS - NON CAPITAL	55,432.19
KENNY CIVILS & PLANT LIMITED	CONTRACT PAYMENTS - NON CAPITAL	70,784.16
KENNY CIVILS & PLANT LIMITED	CONTRACT PAYMENTS - NON CAPITAL	43,251.22
KENNY CIVILS & PLANT LIMITED	CONTRACT PAYMENTS - NON CAPITAL	54,157.15
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	184,642.32
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	247,920.81
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	341,279.36
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	256,915.38
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	87,525.59
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	116,466.89
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	192,485.50

LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	535,975.60
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	32,549.53
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	133,932.27
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	308,039.00
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	29,873.20
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	337,987.00
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	338,060.43
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	338,060.43
LOGICALIS SOLUTIONS LTD	SOFTWARE LICENCES ANNUAL	26,445.00
MAIRTIN O FLATHARTA TEO	CONTRACT PAYMENTS - ROADS	35,244.59
MAIRTIN O FLATHARTA TEO	CONTRACT PAYMENTS - ROADS	69,355.88
MAIRTIN O FLATHARTA TEO	CONTRACT PAYMENTS - ROADS	37,466.05
MAYO COUNTY COUNCIL	TRAINING COMMERCIALY SOURCED	35,000.00
MCCANN FITZGERALD SOLICITORS	LEGAL FEES AND EXPENSES WH	149,495.50
MCCANN FITZGERALD SOLICITORS	LEGAL FEES AND EXPENSES WH	198,282.52
MCCANN FITZGERALD SOLICITORS	LEGAL FEES AND EXPENSES WH	293,657.68
MCGRATH LIMESTONE (CONG) LTD	CRUSHED ROCK CLAUSE 804 (M/C LAID)	56,750.00
MCGRATH LIMESTONE (CONG) LTD	CRUSHED ROCK CLAUSE 804 (M/C LAID)	53,150.99
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - NON CAPITAL	40,519.50
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - NON CAPITAL	33,393.97
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS CAPITAL	183,505.59
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS CAPITAL	181,594.37
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	37,189.98
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS CAPITAL	56,432.97
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS CAPITAL	48,848.13
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	23,256.98
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	171,952.50
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	29,979.57
MEDIAVEST LTD	ADVERTISING	22,457.83
MICHAEL BRADY CONSTRUCTION LIMITED	CONTRACT PAYMENTS CAPITAL	30,383.38
MICHAEL HOGAN	BARRIER BOARDS	24,584.10
MICHAEL O MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS CAPITAL	62,343.34
MICHAEL O MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS - ROADS	76,941.66
MICHAEL O MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS - ROADS	102,933.16
MICHAEL O MALLEY TARMACADAM CONTRACTORS LTD	CONSTRUCTION OF FOOTPATHS	120,000.00
MICHAEL O MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS - ROADS	51,983.00
MOTT MACDONALD IRELAND LTD	CONSULTANCY FEES ENVIRONMENTAL WH	38,123.47
MR MARTIN KINNEAVEY	HEDGE TRIMMING	24,337.00
MR ROBERT GANNON	CONTRACT PAYMENTS - ROADS	32,347.50
MR ROBERT GANNON	CONTRACT PAYMENTS - ROADS	32,347.50
NEWELL MAINTENANCE LIMITED	BUILDING WORK GENERAL	31,627.16
NUARK VENTURES LIMITED	BUILDING WORK GENERAL	35,724.13
NUARK VENTURES LIMITED	BUILDING WORK GENERAL	35,724.13
NUARK VENTURES LIMITED	BUILDING WORK GENERAL	35,724.13
NUARK VENTURES LIMITED	CONTRACT PAYMENTS CAPITAL	23,013.24
NUARK VENTURES LIMITED	CONTRACT PAYMENTS CAPITAL	145,804.20
NUARK VENTURES LIMITED	BUILDING WORK GENERAL	64,806.06
NUARK VENTURES LIMITED	ITEM MISCELLANEOUS BUILDING SMALL	60,858.70
O CARROLL & COMPANY SOLRS	Legal Fees No WH	28,811.51
O'CONNOR SUTTON CRONIN (GALWAY)	CONSULTANCY FEES CIVIL ENGINEERING WH	21,220.38

O'CONNOR SUTTON CRONIN (GALWAY)	CONTRACT PAYMENTS - ROADS	21,220.38
O'CONNOR SUTTON CRONIN (GALWAY)	CONTRACT PAYMENTS - ROADS	21,220.38
P & D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS - ROADS	50,183.43
P & D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS - NON CAPITAL	28,811.98
P & D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS - NON CAPITAL	54,258.68
P & D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS CAPITAL	95,597.04
P & D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS - ROADS	24,873.53
P & D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS - NON CAPITAL	50,000.00
P & D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS - NON CAPITAL	20,464.05
P & D LYDON PLANT HIRE LTD	ROCK AMOUR	48,237.50
P & D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS - ROADS	31,127.38
P & D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS - NON CAPITAL	39,293.70
P & D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS - NON CAPITAL	64,581.50
P & D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS - NON CAPITAL	104,121.50
P & D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS - NON CAPITAL	22,263.03
P & D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS - NON CAPITAL	78,217.39
P & D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS - NON CAPITAL	41,542.14
P & D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS - NON CAPITAL	24,289.00
P & D LYDON PLANT HIRE LTD	MINOR CONSTRUCTION ROAD WORKS	40,000.00
P & D LYDON PLANT HIRE LTD	CRASH BARRIER	31,774.33
P & D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS CAPITAL	37,433.46
PADRAIG FOLAN CIVIL ENGINEERING LTD	CONTRACT PAYMENTS - ROADS	22,700.00
PADRAIG FOLAN CIVIL ENGINEERING LTD	CONTRACT PAYMENTS - ROADS	45,400.00
PADRAIG FOLAN CIVIL ENGINEERING LTD	CONTRACT PAYMENTS - ROADS	50,000.00
PADRAIG FOLAN CIVIL ENGINEERING LTD	CONTRACT PAYMENTS - NON CAPITAL	28,805.18
PATRICK J TOBIN & CO	OTHER CONSULTANCY & PROFESSIONAL FEES & WH	30,250.00
PITNEY BOWES PURCHASE POWER	POSTAGE	20,000.00
PITNEY BOWES PURCHASE POWER	POSTAGE	20,000.00
PITNEY BOWES PURCHASE POWER	POSTAGE	20,000.00
RENNICKS SIGNS IRELAND LIMITED	CONTRACT PAYMENTS - ROADS	22,799.99
RESPRO LTD	BREATHING APPARATUS - FIRE	125,071.65
ROADPLAN CONSULTING LTD	CONSULTANCY FEES CIVIL ENGINEERING WH	30,000.00
ROADPLAN CONSULTING LTD	CONSULTANCY FEES CIVIL ENGINEERING WH	37,062.01
ROADSTONE LIMITED	CONTRACT PAYMENTS - NON CAPITAL	170,250.00
RPS CONSULTING ENGINEERS	CONSULTANCY FEES ENVIRONMENTAL WH	29,581.29
RYAN HANLEY LTD	CONSULTANCY FEES CIVIL ENGINEERING WH	34,747.65
RYAN HANLEY LTD	CONSULTANCY FEES ENVIRONMENTAL WH	76,395.77
RYAN HANLEY LTD	CONSULTANCY FEES ENVIRONMENTAL WH	174,707.51
RYAN HANLEY LTD	CONSULTANCY FEES CIVIL ENGINEERING WH	34,747.65
RYAN HANLEY LTD	CONSULTANCY FEES CIVIL ENGINEERING WH	34,286.45
S I A C CONSTRUCTION LTD	CONTRACT PAYMENTS - NON CAPITAL	110,559.40
S I A C CONSTRUCTION LTD	CONTRACT PAYMENTS - NON CAPITAL	118,521.66
S I A C CONSTRUCTION LTD	CONTRACT PAYMENTS - ROADS	284,318.42
SUNDRY SUPPLIER	HOUSE PURCHASE	426,859.20
SUNDRY SUPPLIER	HOUSE PURCHASE	1,199,794.91
SUNDRY SUPPLIER	HOUSE PURCHASE	2,827,408.00
SUNDRY SUPPLIER	HOUSE PURCHASE	3,940,055.00
SUNDRY SUPPLIER	HOUSE PURCHASE	153,000.00
SUNDRY SUPPLIER	HOUSE PURCHASE	1,236,860.70
SUNDRY SUPPLIER	HOUSE PURCHASE	106,000.00

SYSTRA LTD	CONSULTANCY FEES PLANNING WH	24,200.00
T MULLEN CONSTRUCTION LTD	CONTRACT PAYMENT - WATER & DRAINAGE	36,002.20
T MULLEN CONSTRUCTION LTD	CONTRACT PAYMENTS - ROADS	54,831.74
T MULLEN CONSTRUCTION LTD	CONTRACT PAYMENTS - ROADS	34,699.78
T MULLEN CONSTRUCTION LTD	CONTRACT PAYMENTS - ROADS	88,119.99
T MULLEN CONSTRUCTION LTD	CONTRACT PAYMENTS - ROADS	34,776.40
T MULLEN CONSTRUCTION LTD	CONTRACT PAYMENTS - ROADS	59,999.51
T MULLEN CONSTRUCTION LTD	CONTRACT PAYMENTS - ROADS	31,314.65
T MULLEN CONSTRUCTION LTD	CONTRACT PAYMENTS - NON CAPITAL	24,007.52
T MULLEN CONSTRUCTION LTD	CONTRACT PAYMENTS - NON CAPITAL	54,990.75
T MULLEN CONSTRUCTION LTD	CONTRACT PAYMENTS - NON CAPITAL	59,984.75
TARSTONE ROAD MAINTENANCE LTD	CONTRACT PAYMENTS - ROADS	22,143.85
TEARMANN EANNA TEO	CONTRACT PAYMENTS CAPITAL	51,469.98
THE PAUL HOGARTH COMPANY LTD	OTHER CONSULTANCY & PROFESSIONAL FEES & WH	33,740.85
THOMAS CARROLL	BUILDING WORK GENERAL	38,062.23
THOMAS CARROLL	BUILDING WORK GENERAL	38,062.23
THOMAS CARROLL	BUILDING WORK GENERAL	35,776.34
TMS ENVIRONMENT LTD	LABORATORY SERVICES	22,725.93
TRACBLAST LTD	ROAD RETEXTURING	40,029.45
TRINITY COLLEGE DUBLIN	CONSULTANCY FEES RESEARCH WH	22,973.74
UNILOKOMOTIVE LIMITED	STEEL REINFORCE PRODUCTS GENERAL	36,300.00
VAN DIJK ARCHITECTS	CONSULTANCY FEES ARCHITECTURAL WH	23,668.57
VAN DIJK ARCHITECTS	CONSULTANCY FEES ARCHITECTURAL WH	37,193.46
VINCENT HANNON ARCHITECTS	CONSULTANCY FEES ARCHITECTURAL WH	24,587.20
VINCENT HANNON ARCHITECTS	CONSULTANCY FEES ARCHITECTURAL WH	21,296.00
VINCENT HANNON ARCHITECTS	CONSULTANCY FEES ARCHITECTURAL WH	24,587.20
VINCENT HANNON ARCHITECTS	CONSULTANCY FEES ARCHITECTURAL WH	24,587.20
WARD & BURKE CONSTRUCTION LIMITED	BRIDGE REPAIR WORKS	84,659.65
		44,789,525.03

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
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.