

**Galway County Council**

**Procurement Related Payments for €20,000 or over for period - Quarter 4 2019**

<b>SUPPLIER</b>	<b>PRODUCT</b>	<b>EURO</b>
ANTHONY CUNNANE	CONTRACT PAYMENTS - NON CAPITAL	29,964.00
ANTHONY CUNNANE	CONTRACT PAYMENTS - NON CAPITAL	54,366.50
ARUP CONSULTING ENGINEERS	CONSULTANCY FEES CIVIL ENGINEERING WH	26,583.38
ARUP CONSULTING ENGINEERS	CONSULTANCY FEES CIVIL ENGINEERING WH	109,091.26
ARUP CONSULTING ENGINEERS	CONSULTANCY FEES CIVIL ENGINEERING WH	29,347.80
ARUP CONSULTING ENGINEERS	CONSULTANCY FEES CIVIL ENGINEERING WH	22,705.80
ARUP CONSULTING ENGINEERS	CONSULTANCY FEES CIVIL ENGINEERING WH	27,060.00
ARUP CONSULTING ENGINEERS	CONSULTANCY FEES CIVIL ENGINEERING WH	30,814.88
ARUP CONSULTING ENGINEERS	CONSULTANCY FEES CIVIL ENGINEERING WH	40,534.65
ARUP CONSULTING ENGINEERS	CONSULTANCY FEES CIVIL ENGINEERING WH	20,495.49
BARNA WASTE	OP & MAINTAIN CIVIC AMENITY SITE	31,087.65
BRIAN MURPHY AGRI LIMITED	CONTRACT PAYMENTS - NON CAPITAL	34,050.00
BRIAN MURPHY AGRI LIMITED	CONTRACT PAYMENTS - NON CAPITAL	28,375.00
CAAS LTD	CONSULTANCY FEES PLANNING WH	24,630.75
CAAS LTD	CONSULTANCY FEES PLANNING WH	21,490.09
CALLINGTON LTD	CONTRACT PAYMENTS - NON CAPITAL	25,977.21
CALLINGTON LTD	CONTRACT PAYMENTS - NON CAPITAL	68,100.00
CALLINGTON LTD	CONTRACT PAYMENTS - NON CAPITAL	45,400.00
CALLINGTON LTD	CONTRACT PAYMENTS - NON CAPITAL	31,028.63
CALLINGTON LTD	CONTRACT PAYMENTS - NON CAPITAL	34,774.13
CALLINGTON LTD	CONTRACT PAYMENTS - NON CAPITAL	35,125.98
CALLINGTON LTD	CONTRACT PAYMENTS - NON CAPITAL	23,278.28
CALLINGTON LTD	CONTRACT PAYMENTS - NON CAPITAL	22,700.00
CKA BUILDING & CONSTRUCTION LTD	FENCING PRODUCTS	59,803.15
CLANCY PROJECT MANAGEMENT LIMITED	BUILDING WORK GENERAL	42,208.61
CLAREGALWAY & DISTRICT DAY CARE	CONTRACT PAYMENTS CAPITAL	138,853.10
CLAREGALWAY & DISTRICT DAY CARE	CONTRACT PAYMENTS CAPITAL	112,407.00
CLAREGALWAY & DISTRICT DAY CARE	CONTRACT PAYMENTS CAPITAL	57,733.73
CLUID HOUSING ASSOCIATION(CAS)	CONTRACT PAYMENTS CAPITAL	209,458.34
CLUID HOUSING ASSOCIATION(CAS)	CONTRACT PAYMENTS CAPITAL	435,825.34
CLUID HOUSING ASSOCIATION(CAS)	CONTRACT PAYMENTS CAPITAL	214,910.11
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	46,789.32
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	28,460.69
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	20,325.91
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	30,686.18
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	48,979.90
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	40,012.95
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	29,062.81
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	65,420.38
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	36,078.13
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	22,332.15
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	51,697.55
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	23,777.91
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	37,254.22
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	31,168.24
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	33,338.47
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	26,339.83

COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	34,145.34
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	22,493.20
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	47,929.80
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	97,684.97
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	51,473.39
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	42,731.16
COLAS CONTRACTING LIMITED (RMS)	ROAD RECYCLING	57,247.60
COLAS CONTRACTING LIMITED (RMS)	ROAD RECYCLING	24,653.93
COLAS CONTRACTING LIMITED (RMS)	HIRE OF HEDGE TRIMMER	28,694.01
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	41,207.76
COLAS CONTRACTING LIMITED (RMS)	GRASS CUTTING	27,195.33
COLAS CONTRACTING LIMITED (RMS)	ROAD LINING WHITE 100MM 1.5MM THICK	34,050.00
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	32,129.58
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	23,835.00
COLAS CONTRACTING LIMITED (RMS)	ROAD LINING WHITE 100MM 1.5MM THICK	20,100.08
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	21,054.25
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	20,775.52
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	20,136.39
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	24,999.00
COMRES PROPERTY CONSULTANTS T/A REA MCGREAL BURKE	HOUSE PURCHASE	30,000.00
CONNELLY PAINTING & SONS LTD	HOUSE PURCHASE	45,201.31
CONNELLY PAINTING & SONS LTD	BUILDING WORK GENERAL	46,119.93
CONNELLY PAINTING & SONS LTD	BUILDING WORK GENERAL	22,843.86
CONNELLY PAINTING & SONS LTD	BUILDING WORK GENERAL	88,811.24
CONNELLY PAINTING & SONS LTD	CONTRACT PAYMENTS - HOUSING	54,528.18
COSIER HOMES LTD	BUILDING WORK GENERAL	101,713.04
COSIER HOMES LTD	CONTRACT PAYMENTS CAPITAL	145,841.37
COSIER HOMES LTD	BUILDING WORK GENERAL	87,957.60
CPQ Limited	CONTRACT PAYMENTS - ROADS	29,907.25
CPQ Limited	CONTRACT PAYMENTS - ROADS	30,092.26
DERMOT CASEY TREE CARE LIMITED	TREE FELLING	29,998.05
DUBLIN CITY COUNCIL	PLANNING FEES WH	35,360.00
EIRCOM LIMITED	CONTRACT PAYMENTS - NON CAPITAL	132,439.70
EIRCOM LIMITED	UNDERGROUND CABLING	210,736.55
EIRCOM LIMITED	CONTRACT PAYMENTS - NON CAPITAL	61,410.65
EIRCOM LIMITED	CONTRACT PAYMENTS - NON CAPITAL	55,847.23
ELECTRIC SKYLINE LTD	MAINTENANCE OF PUBLIC LIGHTING	28,246.35
ELECTRIC SKYLINE LTD	MAINTENANCE OF PUBLIC LIGHTING	25,130.26
ELECTRIC SKYLINE LTD	MAINTENANCE OF PUBLIC LIGHTING	41,498.04
ELECTRIC SKYLINE LTD	MAINTENANCE OF PUBLIC LIGHTING	23,020.66
ELECTRIC SKYLINE LTD	UNDERGROUND CABLING	21,460.58
ELECTRIC SKYLINE LTD	ELECTRICAL SERVICES	22,597.34
ELECTRIC SKYLINE LTD	MAINTENANCE OF PUBLIC LIGHTING	37,409.60
ELECTRIC SKYLINE LTD	MAINTENANCE OF PUBLIC LIGHTING	27,555.55
ELECTRIC SKYLINE LTD	MAINTENANCE OF PUBLIC LIGHTING	24,970.00
ESB NETWORKS LTD	ELECTRICAL SERVICES	45,903.67
FEHILY TIMONEY & COMPANY	CONSULTANCY FEES STRUCTURAL ENGINEERING WH	36,595.00
FINNA CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	67,380.47
FINNA CONSTRUCTION LTD	BUILDING WORK GENERAL	41,147.04
FINNA CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	126,103.01

FINNA CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	25,570.81
FINNA CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	116,113.85
FINNA CONSTRUCTION LTD	BUILDING WORK GENERAL	23,182.94
FINNA CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	102,974.44
FIRE TRUCK SERVICES	EQUIPMENT NEW - FIRE FIGHTING	24,918.98
FOX BUILDING & ENGINEERING LTD	CONTRACT PAYMENTS CAPITAL	248,221.29
GALWAY ROSCOMMON EDUCATION & TRAINING BOARD	ARTS GRANT	50,000.00
GIBBONS BUILDING & CIVIL ENGINEERING LTD	CONTRACT PAYMENTS - NON CAPITAL	67,387.95
GIBBONS BUILDING & CIVIL ENGINEERING LTD	CONTRACT PAYMENTS - NON CAPITAL	49,190.33
GIBBONS BUILDING & CIVIL ENGINEERING LTD	CONTRACT PAYMENTS CAPITAL	21,623.38
GIBBONS BUILDING & CIVIL ENGINEERING LTD	CONTRACT PAYMENTS CAPITAL	186,505.36
GIBSON BROS (IRELAND) LTD	CONTRACT PAYMENTS CAPITAL	411,717.62
GLENMAN CORPORATION LIMITED	CONTRACT PAYMENTS CAPITAL	169,437.19
GLENMAN CORPORATION LIMITED	CONTRACT PAYMENTS CAPITAL	338,518.11
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - NON CAPITAL	56,864.29
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - NON CAPITAL	171,441.75
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - NON CAPITAL	89,928.32
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	235,017.19
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS CAPITAL	1,174,083.62
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	68,485.90
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - NON CAPITAL	34,050.00
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	45,400.00
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	50,000.00
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS CAPITAL	335,392.50
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS CAPITAL	126,834.98
HBB GEO SALES LTD	CAPPING MATERIAL LANDFILL - S and L	36,275.00
HENRY FORD & SON LTD	EQUIPMENT NEW - FIRE FIGHTING	26,748.82
IRISH WATER	LEACHATE TREATMENT	26,026.23
IRISH WATER	LEACHATE TREATMENT	26,416.90
IRISH WATER	LEACHATE TREATMENT	27,016.18
JACOBS ENGINEERING IRELAND LTD	CONSULTANCY FEES CIVIL ENGINEERING WH	87,916.88
JB BARRY TRANSPORTATION LIMITED	CONSULTANCY FEES CIVIL ENGINEERING WH	108,075.35
JOE WHELAN LTD	LAWNMOWER	34,700.03
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS CAPITAL	143,179.71
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS - NON CAPITAL	25,092.13
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS - NON CAPITAL	140,865.99
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS - NON CAPITAL	53,318.33
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS - NON CAPITAL	35,185.00
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS - NON CAPITAL	110,095.00
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS - NON CAPITAL	22,260.98
JOHN MADDEN & SONS LTD	WATER CONNECTION	53,617.01
JOHN PATRICK MELODY	HIRE OF PIPE - JETTER CLEANER-CCTV	20,007.21
JOSEPH COSTELLO	CONSULTANCY FEES PLANNING WH	85,380.57
KENNY CIVILS & PLANT LIMITED	Construction of Walls-Block/Stone/Brick	149,246.26
KENNY CIVILS & PLANT LIMITED	CONTRACT PAYMENTS CAPITAL	97,742.68
KENNY CIVILS & PLANT LIMITED	CONTRACT PAYMENTS CAPITAL	101,006.41
KENNY CIVILS & PLANT LIMITED	CONTRACT PAYMENTS - NON CAPITAL	51,075.00
KENNY CIVILS & PLANT LIMITED	CONTRACT PAYMENTS - NON CAPITAL	28,505.53
KENNY CIVILS & PLANT LIMITED	CONTRACT PAYMENTS - NON CAPITAL	34,050.00
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	524,286.67

LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	292,803.33
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	36,803.85
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	43,926.47
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	34,943.82
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	27,069.75
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	20,713.75
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	71,712.15
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	39,998.31
LAGAN ASPHALT LTD	CONTRACT PAYMENTS CAPITAL	47,653.81
LAGAN ASPHALT LTD	CONTRACT PAYMENTS CAPITAL	110,075.71
LOGICALIS SOLUTIONS LTD	SUPPORT	40,769.14
MAIRTIN O FLATHARTA TEO	CONTRACT PAYMENTS - ROADS	22,325.45
MAPS SECURITY LIMITED T/A 1 PLUS SECURITY	SECURITY PROPERTY	23,146.14
MCCANN FITZGERALD SOLICITORS	LEGAL FEES AND EXPENSES WH	83,025.00
MCCANN FITZGERALD SOLICITORS	LEGAL FEES AND EXPENSES WH	60,583.96
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	33,442.81
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	26,881.20
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	31,327.14
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS CAPITAL	483,875.80
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	24,398.45
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	113,500.00
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - NON CAPITAL	20,000.01
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	59,999.51
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	36,949.01
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	38,980.44
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	60,000.00
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	32,585.11
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS CAPITAL	610,850.30
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS CAPITAL	246,872.85
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS CAPITAL	56,432.95
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS CAPITAL	65,378.61
MCGRATH LIMESTONE (CONG) LTD	SURFACE DRESSING DOUBLE	49,806.35
MICHAEL BRACKEN & SONS LTD	CONTRACT PAYMENTS CAPITAL	94,904.16
MICHAEL BRACKEN & SONS LTD	CONTRACT PAYMENTS CAPITAL	44,346.72
MICHAEL BRACKEN & SONS LTD	CONTRACT PAYMENTS CAPITAL	76,056.35
MICHAEL BRACKEN & SONS LTD	CONTRACT PAYMENTS CAPITAL	64,940.16
MICHAEL O'MALLEY CNTRCTRS LTD	CONCRETE PAVING	58,131.86
MICHAEL O'MALLEY CNTRCTRS LTD	CONTRACT PAYMENTS - ROADS	66,340.76
ML & S BOLAND CIVIL ENGINEERING LIMITED	CONTRACT PAYMENTS - ROADS	29,964.00
MOTT MACDONALD IRELAND LTD	CONSULTANCY FEES ENVIRONMENTAL WH	25,522.50
MR MARTIN KINNEAVEY	HEDGE TRIMMING	20,004.38
NATIONAL CO OP FARM RELIEF SERVICES LTD	CONTRACT PAYMENTS - NON CAPITAL	35,000.00
NUARK VENTURES LIMITED	HOUSE PURCHASE	166,627.10
NUARK VENTURES LIMITED	BUILDING WORK GENERAL	46,550.16
NUARK VENTURES LIMITED	CONTRACT PAYMENTS CAPITAL	160,082.39
NUARK VENTURES LIMITED	CONTRACT PAYMENTS CAPITAL	70,994.25
NUARK VENTURES LIMITED	CONTRACT PAYMENTS CAPITAL	110,984.08
O'CONNOR SUTTON CRONIN (GALWAY)	OTHER CONSULTANCY & PROFESSIONAL FEES & WH	83,298.52
OUTFIT OUTDOOR FITNESS EQUIPMENT LTD	REPAIRS & MAINTENANCE OF PLAYGROUND EQUIPMENT	32,602.88
P & D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS CAPITAL	35,781.83

P & D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS - ROADS	26,877.94
P & D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS - ROADS	51,182.28
P & D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS - NON CAPITAL	22,241.46
P & D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS - NON CAPITAL	92,851.51
P & D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS CAPITAL	21,377.73
P & D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS - ROADS	113,767.21
PADRAIG FOLAN CIVIL ENGINEERING LTD	CONTRACT PAYMENTS - ROADS	25,489.50
PETER TRIEST HOUSING ASSOCIATION	CONTRACT PAYMENTS CAPITAL	46,824.43
PETER TRIEST HOUSING ASSOCIATION	CONTRACT PAYMENTS CAPITAL	59,584.10
PITNEY BOWES PURCHASE POWER	POSTAGE	20,000.00
PITNEY BOWES PURCHASE POWER	POSTAGE	20,000.00
PITNEY BOWES PURCHASE POWER	POSTAGE	20,000.00
PRIORITY GEOTECHNICAL LTD	CONSULTANCY FEES CIVIL ENGINEERING WH	65,786.30
RENNICKS SIGNS IRELAND LIMITED	SIGNS SUPPLY AND ERECT	79,904.00
RENNICKS SIGNS IRELAND LIMITED	SIGN WARNING 101 - 135	20,091.75
RESPRO LTD	BREATHING APPARATUS - FIRE	20,589.47
ROADSTONE LIMITED	CONTRACT PAYMENTS - NON CAPITAL	396,238.60
ROADSTONE LIMITED	CONTRACT PAYMENTS - NON CAPITAL	42,226.11
ROADSTONE LIMITED	CONTRACT PAYMENTS - NON CAPITAL	40,012.05
ROADSTONE LIMITED	CONTRACT PAYMENTS - NON CAPITAL	31,105.47
ROADSTONE LIMITED	CONTRACT PAYMENTS - NON CAPITAL	84,861.25
ROADSTONE LIMITED	CONTRACT PAYMENTS - NON CAPITAL	22,705.10
ROADSTONE LIMITED	CONTRACT PAYMENTS - NON CAPITAL	35,100.00
ROADSTONE LIMITED	CONTRACT PAYMENTS CAPITAL	33,692.26
ROBERT MEEHAN	CONSULTANCY FEES PLANNING WH	23,995.60
RPS CONSULTING ENGINEERS	CONSULTANCY FEES CIVIL ENGINEERING WH	30,133.77
RPS CONSULTING ENGINEERS	CONSULTANCY FEES CIVIL ENGINEERING WH	30,336.72
RPS CONSULTING ENGINEERS	CONSULTANCY FEES CIVIL ENGINEERING WH	34,253.04
RPS CONSULTING ENGINEERS	CONSULTANCY FEES CIVIL ENGINEERING WH	374,243.49
RYAN HANLEY LTD	CONSULTANCY FEES CIVIL ENGINEERING WH	35,322.00
RYAN HANLEY LTD	CONSULTANCY FEES ENVIRONMENTAL WH	56,088.00
RYAN HANLEY LTD	CONSULTANCY FEES CIVIL ENGINEERING WH	35,322.00
RYAN HANLEY LTD	CONSULTANCY FEES CIVIL ENGINEERING WH	35,322.00
S I A C CONSTRUCTION LTD	CONTRACT PAYMENTS - NON CAPITAL	433,551.91
S I A C CONSTRUCTION LTD	CONTRACT PAYMENTS - NON CAPITAL	261,430.12
S I A C CONSTRUCTION LTD	CONTRACT PAYMENTS - NON CAPITAL	551,539.33
STANKARD STONEBUILDERS LTD	CONTRACT PAYMENTS - ROADS	32,636.93
SUNDRY SUPPLIER	HOUSE PURCHASE	168,000.00
SUNDRY SUPPLIER	HOUSE PURCHASE	64,128.12
SUNDRY SUPPLIER	HOUSE PURCHASE	577,153.05
SUNDRY SUPPLIER	HOUSE PURCHASE	146,700.00
SUNDRY SUPPLIER	HOUSE PURCHASE	99,000.00
SUNDRY SUPPLIER	HOUSE PURCHASE	166,500.00
SUNDRY SUPPLIER	HOUSE PURCHASE	21,500.00
SUNDRY SUPPLIER	HOUSE PURCHASE	144,000.00
SUNDRY SUPPLIER	HOUSE PURCHASE	102,000.00
SUNDRY SUPPLIER	HOUSE PURCHASE	121,500.00
SUNDRY SUPPLIER	HOUSE PURCHASE	121,500.00
SUNDRY SUPPLIER	HOUSE PURCHASE	193,500.00
SUNDRY SUPPLIER	HOUSE PURCHASE	119,250.00

SUNDRY SUPPLIER	HOUSE PURCHASE	62,500.00
SUNDRY SUPPLIER	HOUSE PURCHASE	168,000.00
SUNDRY SUPPLIER	HOUSE PURCHASE	562,500.00
SUNDRY SUPPLIER	HOUSE PURCHASE	918,000.00
SUNDRY SUPPLIER	HOUSE PURCHASE	149,800.00
SUNDRY SUPPLIER	HOUSE PURCHASE	22,500.00
SUNDRY SUPPLIER	HOUSE PURCHASE	202,500.00
SUNDRY SUPPLIER	HOUSE PURCHASE	195,000.00
SUNDRY SUPPLIER	HOUSE PURCHASE	185,000.00
T MULLEN CONSTRUCTION LTD	CONTRACT PAYMENTS - NON CAPITAL	36,310.07
T MULLEN CONSTRUCTION LTD	CONTRACT PAYMENTS - NON CAPITAL	63,900.51
T MULLEN CONSTRUCTION LTD	CONTRACT PAYMENTS - NON CAPITAL	39,717.05
T MULLEN CONSTRUCTION LTD	CONTRACT PAYMENTS - NON CAPITAL	22,700.00
T MULLEN CONSTRUCTION LTD	CONTRACT PAYMENTS - NON CAPITAL	39,966.76
T MULLEN CONSTRUCTION LTD	GENERAL SERVICES OTHER BUILDING	20,203.00
TRACBLAST LTD	CONTRACT PAYMENTS - ROADS	40,029.45
TRIUR CONSTRUCTION LTD	LAND SURVEYING	27,069.75
TUATH HOUSING ASSOCIATION	CONTRACT PAYMENTS - HOUSING	56,538.50
VAN DIJK ARCHITECTS	CONSULTANCY FEES ARCHITECTURAL WH	90,224.19
VANGUARD FIRE & RESCUE	CRASH RESCUE EQUIPMENT - MAINTENANC	27,384.66
VINCENT HANNON ARCHITECTS	CONSULTANCY FEES ARCHITECTURAL WH	35,424.00
WALSH WASTE	LEACHATE HAULAGE	28,841.59
WALSH WASTE	LEACHATE HAULAGE	34,306.72
WALSH WASTE	LEACHATE HAULAGE	38,834.90
WARD & BURKE CONSTRUCTION LIMITED	BRIDGE REPAIR WORKS	195,443.60
WARD & BURKE CONSTRUCTION LIMITED	BRIDGE REPAIR WORKS	139,911.59
WARD & BURKE CONSTRUCTION LIMITED	BRIDGE REPAIR WORKS	98,284.24
WARD & BURKE CONSTRUCTION LIMITED	BRIDGE REPAIR WORKS	85,184.60
<b>Total:</b>		<b>24,507,671.33</b>

**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.