

Galway County Council		
Procurement Related Payments for €20,000 or over for period - Quarter 4 2023		
SUPPLIER	PRODUCT	EURO
AECOM IRELAND LIMITED	CONSULTANCY FEES CIVIL ENGINEERING WH	26,715.46
AECOM IRELAND LIMITED	CONSULTANCY FEES CIVIL ENGINEERING WH	59,947.37
ANTHONY CUNNANE	CONTRACT PAYMENTS - ROADS	25,167.50
ANTHONY CUNNANE	CONTRACT PAYMENTS - ROADS	28,282.44
ANTHONY CUNNANE	CONTRACT PAYMENTS - ROADS	31,496.25
ANTHONY CUNNANE	CONTRACT PAYMENTS - NON CAPITAL	28,375.00
ANTHONY CUNNANE	CONTRACT PAYMENTS - NON CAPITAL	33,265.72
ANTHONY CUNNANE	CONTRACT PAYMENTS - NON CAPITAL	37,486.78
APEX SURVEYS LTD	OTHER CONSULTANCY & PROFESSIONAL FEES &	20,842.35
ARUP CONSULTING ENGINEERS	CONSULTANCY FEES CIVIL ENGINEERING WH	258,563.53
ARUP CONSULTING ENGINEERS	CONSULTANCY FEES CIVIL ENGINEERING WH	69,219.55
ARUP CONSULTING ENGINEERS	CONSULTANCY FEES CIVIL ENGINEERING WH	40,510.05
ARUP CONSULTING ENGINEERS	CONSULTANCY FEES CIVIL ENGINEERING WH	71,333.85
ARUP CONSULTING ENGINEERS	CONSULTANCY FEES CIVIL ENGINEERING WH	354,954.30
BUILDING DESIGN PARTNERSHIP (ARCHITECTS DESIGNERS ENG	OTHER CONSULTANCY & PROFESSIONAL FEES &	43,050.00
BUSCAR BHEARNA TEO T/A BARNÁ RECYCLING	OP & MAINTAIN CIVIC AMENITY SITE	26,540.84
BUSCAR BHEARNA TEO T/A BARNÁ RECYCLING	OP & MAINTAIN CIVIC AMENITY SITE	26,540.84
C&N HIGGINS CONSTRUCTION LTD	BUILDING WORK GENERAL	22,410.68
C&N HIGGINS CONSTRUCTION LTD	BUILDING WORK GENERAL	25,917.78
C&N HIGGINS CONSTRUCTION LTD	BUILDING WORK GENERAL	25,918.86
C&N HIGGINS CONSTRUCTION LTD	BUILDING WORK GENERAL	26,959.37
C&N HIGGINS CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	297,258.83
C&N HIGGINS CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	328,684.21
C&N HIGGINS CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	540,767.36
C&N HIGGINS CONSTRUCTION LTD	BUILDING WORK GENERAL	24,853.50
C&N HIGGINS CONSTRUCTION LTD	BUILDING WORK GENERAL	24,920.40
C&N HIGGINS CONSTRUCTION LTD	BUILDING WORK GENERAL	25,635.45
C&N HIGGINS CONSTRUCTION LTD	BUILDING WORK GENERAL	26,402.10
C&N HIGGINS CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	391,736.52
C&N HIGGINS CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	398,349.72
C&N HIGGINS CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	44,800.72
CAREY DEVELOPMENT LTD	CONTRACT PAYMENTS CAPITAL	57,014.32
CAREY DEVELOPMENT LTD	CONTRACT PAYMENTS CAPITAL	148,689.10
CAREY DEVELOPMENT LTD	CONTRACT PAYMENTS CAPITAL	200,961.28
CAREY DEVELOPMENT LTD	CONTRACT PAYMENTS CAPITAL	67,326.52
CARRA PLANT HIRE LTD	BUILDING WORK GENERAL	201,921.12
CARRAIG CHONAMARA TEORANTA LIMITED	QUARRY RUN ROCK	26,139.96
CATHAL NESTOR PLANT HIRE	CONTRACT PAYMENTS - ROADS	56,296.00
CENTURY RETROFIT LIMITED	BUILDING WORK GENERAL	20,318.76
CENTURY RETROFIT LIMITED	BUILDING WORK GENERAL	20,373.97
CENTURY RETROFIT LIMITED	BUILDING WORK GENERAL	20,480.50
CENTURY RETROFIT LIMITED	BUILDING WORK GENERAL	21,062.54
CENTURY RETROFIT LIMITED	BUILDING WORK GENERAL	21,493.84
CENTURY RETROFIT LIMITED	BUILDING WORK GENERAL	21,919.74
CENTURY RETROFIT LIMITED	BUILDING WORK GENERAL	21,919.74
CENTURY RETROFIT LIMITED	BUILDING WORK GENERAL	22,135.39
CLUID HOUSING ASSOCIATION(CAS)	CONTRACT PAYMENTS CAPITAL	189,140.83
CLUID HOUSING ASSOCIATION(CAS)	CONTRACT PAYMENTS CAPITAL	386,794.32
CO OPERATIVE HOUSING SOCIETY IRELAND LTD	CONTRACT PAYMENTS - HOUSING	571,376.00
CO OPERATIVE HOUSING SOCIETY IRELAND LTD	CONTRACT PAYMENTS - HOUSING	260,369.63
COADY PARTNERSHIP ARCHITECTS LTD	OTHER CONSULTANCY & PROFESSIONAL FEES &	23,256.84
COLAS BITUMEN EMULSIONS WEST LIMITED (COLD CHON)	BITUMEN EMULSION 70% CATIONIC S/LAY	27,533.10
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	21,355.92
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	27,749.65
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	39,821.30
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	43,785.64
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	21,650.34
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	39,415.77
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	54,920.74

SUPPLIER	PRODUCT	EURO
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	29,991.80
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	32,521.44
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	34,995.43
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	32,039.08
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	21,493.93
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	45,304.82
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	21,669.52
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	26,405.70
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	21,238.77
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	23,311.50
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	36,622.08
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	27,425.44
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	43,290.89
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	38,063.72
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	35,721.84
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	75,300.75
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	25,364.22
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	39,255.16
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	54,007.44
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	70,339.01
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	51,629.40
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	20,195.89
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	28,471.34
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	45,716.62
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	32,205.76
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	33,775.92
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	53,300.92
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	43,706.49
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	24,665.80
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	76,269.91
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	47,995.99
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	33,087.80
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	37,566.34
COLAS CONTRACTING LIMITED (RMS)	ROAD LINING WHITE 150MM1.5MM THICK	30,141.84
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	39,609.65
COLAS CONTRACTING LIMITED (RMS)	BITUMEN EMULSION 70% CATIONIC	53,536.88
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	30,766.00
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	99,569.53
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	50,872.89
COLAS CONTRACTING LIMITED (RMS)	HIRE OF J C B / DRIVER	55,199.34
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	47,887.13
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	26,329.09
COLAS CONTRACTING LIMITED (RMS)	ROAD RECYCLING	40,365.06
COLAS CONTRACTING LIMITED (RMS)	ROAD RECYCLING	57,221.76
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	42,233.03
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	74,460.30
COLAS CONTRACTING LIMITED (RMS)	ROAD RECYCLING	43,941.70
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	30,278.40
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	20,851.35
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	37,846.53
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	45,598.95
COOLSIVNA CONSTRUCTION GROUP LTD	CONSULTANCY FEES ARCHITECTURAL WH	158,898.55
COSIER HOMES LTD	BUILDING WORK GENERAL	48,445.77
COSIER HOMES LTD	BUILDING WORK GENERAL	24,283.33
COSIER HOMES LTD	BUILDING WORK GENERAL	30,055.88
CUNNINGHAM CIVIL & MARINE LTD	Minor Construction Marine Works	26,784.59
DERMOT DUNCAN & CO SOLICITORS	HOUSE PURCHASE	24,000.00
DUNLEAVY ENGINEERING LTD	FIRE STATION BUILDING - MAINTENANCE	32,044.83
EIRCOM LIMITED	SMALL EIRCOM SERVICES	44,063.62
ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS - ROADS	35,648.00
ELECTRIC SKYLINE LTD	MAINTENANCE OF PUBLIC LIGHTING	37,037.18

SUPPLIER	PRODUCT	EURO
ELECTRIC SKYLINE LTD	MAINTENANCE OF PUBLIC LIGHTING	44,409.95
ELECTRIC SKYLINE LTD	MAINTENANCE OF PUBLIC LIGHTING	39,226.91
ESRI IRELAND	SOFTWARE LICENCES ANNUAL	43,050.00
FINNA CONSTRUCTION LTD	BUILDING WORK GENERAL	28,390.47
FINNA CONSTRUCTION LTD	BUILDING WORK GENERAL	30,830.57
FINNA CONSTRUCTION LTD	BUILDING WORK GENERAL	31,934.43
FRANK HIGGINS (ARDRAHAN) LTD	BUILDING WORK GENERAL	32,228.05
GAYNOR & SONS GROUNDWORKS LTD	CONTRACT PAYMENTS - ROADS	72,459.42
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	63,347.76
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	94,750.53
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	56,897.07
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	23,882.06
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	204,894.47
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	112,790.78
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - NON CAPITAL	143,509.74
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - NON CAPITAL	152,776.45
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - NON CAPITAL	135,526.49
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - NON CAPITAL	124,432.75
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - NON CAPITAL	119,593.93
I CARE HOUSING	CONTRACT PAYMENTS - HOUSING	67,530.54
INLAND AND COASTAL MARINA SYSTEMS LIMITED	Minor Construction Marine Works	65,381.68
IRISH WATER	WATER CONNECTION	55,261.00
J S SAFETY LIMITED	CLOTHING PERSONNEL PROTECTIVE , FIR	44,206.20
JACOBS ENGINEERING IRELAND LTD	ENGINEERING SERVICES	65,646.58
JAMES WARD T/A PATRICK J DURCAN	HOUSE PURCHASE	575,000.00
JB BARRY TRANSPORTATION LIMITED	CONSULTANCY FEES CIVIL ENGINEERING WH	43,784.93
JB BARRY TRANSPORTATION LIMITED	OTHER CONSULTANCY & PROFESSIONAL FEES &	43,784.93
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS CAPITAL	1,225,109.94
KENNY CIVILS & PLANT LIMITED	CONTRACT PAYMENTS - ROADS	48,215.86
KENNY CIVILS & PLANT LIMITED	CONTRACT PAYMENTS - ROADS	147,823.54
KING PLANT HIRE SERVICES LIMITED	CONTRACT PAYMENTS CAPITAL	61,129.23
KING PLANT HIRE SERVICES LIMITED	CONTRACT PAYMENTS CAPITAL	70,114.63
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	184,500.07
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	184,999.33
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	71,108.10
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	148,755.98
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	73,729.74
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	158,646.90
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	88,007.60
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	203,500.00
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	78,244.07
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	180,831.25
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	247,255.02
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	33,279.71
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	33,055.00
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	38,898.00
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	59,098.00
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	64,717.82
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	163,216.79
LAGAN OPERATIONS & MAINTENANCE LIMITED	CONSULTANCY FEES CIVIL ENGINEERING WH	125,939.99
LAGAN OPERATIONS & MAINTENANCE LIMITED	CONSULTANCY FEES CIVIL ENGINEERING WH	67,549.04
LAND USE CONSULTANTS LTD	OTHER CONSULTANCY & PROFESSIONAL FEES &	21,854.03
LOCAL GOVERNMENT MANAGEMENT AGENCY	SOFTWARE LICENCES MISC	383,749.70
LOGICALIS SOLUTIONS LTD	SUPPORT	24,775.89
LOGICALIS SOLUTIONS LTD	SOFTWARE LICENCES MISC	22,136.31
MANNION PASSIVE HOUSE BUILDERS LTD	CONTRACT PAYMENTS CAPITAL	26,459.79
MANNION PASSIVE HOUSE BUILDERS LTD	CONTRACT PAYMENTS CAPITAL	51,256.74
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - NON CAPITAL	73,856.83
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - NON CAPITAL	158,233.19
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - NON CAPITAL	93,848.38
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - NON CAPITAL	117,746.83

SUPPLIER	PRODUCT	EURO
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - NON CAPITAL	52,670.13
MCGRATH LIMESTONE (CONG) LTD	MINOR CONSTRUCTION ROAD WORKS	64,059.40
MCGRATH LIMESTONE (CONG) LTD	CRUSHED ROCK CLAUSE 804 (M/C LAID)	44,492.00
MEDIAVEST LTD	ADVERTISING	26,008.55
MG RYAN & CO SOLICITORS	HOUSE PURCHASE	28,500.00
MG RYAN & CO SOLICITORS	HOUSE PURCHASE	256,500.00
MICHAEL NOONE	MISC SERVICE	22,000.00
MICHAEL NOONE	MISC SERVICE	198,000.00
MICHAEL O MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS CAPITAL	187,513.35
MOTT MACDONALD IRELAND LTD	CONSULTANCY FEES ENVIRONMENTAL WH	40,784.96
MOTT MACDONALD IRELAND LTD	CONSULTANCY FEES ENVIRONMENTAL WH	45,590.87
MOTT MACDONALD IRELAND LTD	CONSULTANCY FEES ENVIRONMENTAL WH	34,095.67
MOTT MACDONALD IRELAND LTD	CONSULTANCY FEES ENVIRONMENTAL WH	92,052.95
NATIONAL CO OP FARM RELIEF SERVICES LTD	CONTRACT PAYMENTS - NON CAPITAL	38,708.04
NEWELL MAINTENANCE LIMITED	BUILDING WORK GENERAL	38,353.74
NEWELL MAINTENANCE LIMITED	BUILDING WORK GENERAL	52,437.41
NEWELL MAINTENANCE LIMITED	BUILDING WORK GENERAL	59,259.87
NUARK VENTURES LIMITED	REPAIR SERVICE TO WINDOWS	90,800.00
NUARK VENTURES LIMITED	GENERAL SERVICES OTHER BUILDING	23,329.93
O BRIEN FINUCANE ARCHITECTS LTD	CONSULTANCY FEES ARCHITECTURAL WH	20,295.00
OC & C ARCHITECTS LTD	OTHER CONSULTANCY & PROFESSIONAL FEES &	121,944.66
O'CONNOR SUTTON CRONIN (GALWAY)	OTHER CONSULTANCY & PROFESSIONAL FEES &	20,910.00
P & D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS - ROADS	56,534.35
P & D LYDON PLANT HIRE LTD	BRIDGE REPAIR WORKS	30,647.27
P & D LYDON PLANT HIRE LTD	Minor Construction Marine Works	39,668.25
P & D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS CAPITAL	22,408.31
P & D LYDON PLANT HIRE LTD	BRIDGE REPAIR WORKS	25,761.66
P & D LYDON PLANT HIRE LTD	BRIDGE REPAIR WORKS	187,333.43
PADRAIG FOLAN CIVIL ENGINEERING LTD	CONTRACT PAYMENTS - ROADS	20,430.00
PADRAIG FOLAN CIVIL ENGINEERING LTD	Minor Construction Marine Works	28,375.00
PETER MCVERRY TRUST CLG	CONTRACT PAYMENTS CAPITAL	41,080.07
PETER MCVERRY TRUST CLG	CONTRACT PAYMENTS CAPITAL	40,332.57
PORTGLENONE PEUGEOT PARTS	COLLECTION DISPOSAL HAZARDOUS WAST	251,699.86
RESPRO LTD	EQUIPMENT NEW - FIRE FIGHTING	65,663.55
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	109,428.28
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	25,360.67
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	55,875.06
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	37,572.18
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	23,605.05
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	36,469.31
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	28,768.44
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	94,309.75
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	33,912.72
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	66,759.41
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	80,268.96
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	73,187.66
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	20,689.46
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	99,079.34
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	22,072.10
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	29,525.12
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	31,597.03
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	62,235.30
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	42,074.64
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	37,323.03
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	65,866.04
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	61,801.14
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	22,311.71
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	49,131.71
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	29,355.92
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	25,785.37
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	38,743.03

SUPPLIER	PRODUCT	EURO
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	39,659.10
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	20,208.68
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	39,538.02
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	26,101.71
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	27,371.64
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	30,915.22
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	31,014.87
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	35,351.63
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	30,833.14
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	40,176.80
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	21,000.00
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	21,642.51
ROUGHAN & O DONOVAN LTD	OTHER CONSULTANCY & PROFESSIONAL FEES &	35,971.10
ROUGHAN & O DONOVAN LTD	OTHER CONSULTANCY & PROFESSIONAL FEES &	68,006.42
RPS CONSULTING ENGINEERS	CONSULTANCY FEES CIVIL ENGINEERING WH	36,074.67
RPS CONSULTING ENGINEERS	CONSULTANCY FEES CIVIL ENGINEERING WH	36,074.67
RPS CONSULTING ENGINEERS	CONSULTANCY FEES CIVIL ENGINEERING WH	198,412.53
RYAN HANLEY LTD	CONSULTANCY FEES ENVIRONMENTAL WH	61,434.66
SFDC IRELAND LIMITED	SOFTWARE LICENCES ANNUAL	28,808.81
STANKARD STONEBUILDERS LTD	BUILDING WORK GENERAL	25,486.43
T MULLEN CONSTRUCTION LTD	CONTRACT PAYMENTS - ROADS	20,884.00
THOMAS CARROLL	BUILDING WORK GENERAL	58,237.42
THOMAS CARROLL	BUILDING WORK GENERAL	34,881.39
THOMAS CARROLL	CONTRACT PAYMENTS - HOUSING	42,232.22
THOMAS CARROLL	CONTRACT PAYMENTS - HOUSING	94,422.35
WARD BROS PLANT HIRE LTD	CONTRACT PAYMENTS CAPITAL	40,025.70
WEST COAST ELECTRICAL LIMITED	ELECTRICAL SERVICES	53,953.60
WILLS BROS LTD	CONTRACT PAYMENTS CAPITAL	380,888.87
WILLS BROS LTD	CONTRACT PAYMENTS CAPITAL	2,166,715.00
WILLS BROS LTD	CONTRACT PAYMENTS CAPITAL	224,266.32
WILLS BROS LTD	CONTRACT PAYMENTS CAPITAL	1,495,930.00
WILLS BROS LTD	CONTRACT PAYMENTS CAPITAL	2,113,370.00
WILLS BROS LTD	CONTRACT PAYMENTS CAPITAL	124,583.75
		27,196,045.59

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.