

Galway County Council		
Procurement Related Payments for €20,000 or over for period - Quarter 4 2021		
SUPPLIER	PRODUCT	EURO
A & L GOODBODY SOLICITORS LTD	LEGAL FEES AND EXPENSES WH	22,927.20
AECOM IRELAND LIMITED	CONSULTANCY FEES CIVIL ENGINEERING WH	21,473.73
AECOM IRELAND LIMITED	CONSULTANCY FEES CIVIL ENGINEERING WH	60,666.43
AECOM IRELAND LIMITED	CONSULTANCY FEES CIVIL ENGINEERING WH	90,999.64
AIMSIU TRACHT NA HOILEAIN	CARRIAGE OF GOODS	28,782.00
ANTHONY CUNNANE	CONTRACT PAYMENTS - ROADS	22,700.00
ANTHONY CUNNANE	CONTRACT PAYMENTS - NON CAPITAL	24,175.50
ANTHONY CUNNANE	CONTRACT PAYMENTS - NON CAPITAL	26,309.30
ANTHONY CUNNANE	CONTRACT PAYMENTS - NON CAPITAL	29,112.75
ANTHONY CUNNANE	CONTRACT PAYMENTS - NON CAPITAL	30,843.63
ANTHONY CUNNANE	CONTRACT PAYMENTS - ROADS	31,860.87
ANTHONY CUNNANE	CONTRACT PAYMENTS - NON CAPITAL	32,971.75
ANTHONY CUNNANE	CONTRACT PAYMENTS - NON CAPITAL	33,525.63
ANTHONY CUNNANE	CONTRACT PAYMENTS - NON CAPITAL	36,320.01
ANTHONY CUNNANE	CONTRACT PAYMENTS - ROADS	38,583.42
ANTHONY CUNNANE	CONTRACT PAYMENTS - ROADS	42,771.31
ANTHONY CUNNANE	CONTRACT PAYMENTS - ROADS	45,400.00
ANTHONY CUNNANE	CONTRACT PAYMENTS - NON CAPITAL	45,873.30
ANTHONY CUNNANE	CONTRACT PAYMENTS - ROADS	46,193.37
ANTHONY CUNNANE	CONTRACT PAYMENTS - NON CAPITAL	46,522.52
ANTHONY CUNNANE	CONTRACT PAYMENTS - ROADS	56,750.00
ANTHONY CUNNANE	CONTRACT PAYMENTS - ROADS	56,750.00
ANTHONY CUNNANE	CONTRACT PAYMENTS - NON CAPITAL	67,985.37
ARUP CONSULTING ENGINEERS	CONSULTANCY FEES CIVIL ENGINEERING WH	28,480.65
BARNA WASTE	OP & MAINTAIN CIVIC AMENITY SITE	31,087.65
BRIAN DOHERTY T/A DOHERTY SOLICITORS	HOUSE PURCHASE	2,679,876.00
C&N HIGGINS CONSTRUCTION LTD	BUILDING WORK GENERAL	35,376.48
C&N HIGGINS CONSTRUCTION LTD	BUILDING WORK GENERAL	77,372.77
C&N HIGGINS CONSTRUCTION LTD	BUILDING WORK GENERAL	94,321.62
C&N HIGGINS CONSTRUCTION LTD	BUILDING WORK GENERAL	101,481.78
C&N HIGGINS CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	251,282.41
C&N HIGGINS CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	772,253.92
C&N HIGGINS CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	1,009,986.38
CALLINGTON LTD	CONTRACT PAYMENTS - ROADS	129,888.09
CAREY DEVELOPMENT LTD	CONTRACT PAYMENTS CAPITAL	189,628.66
CAREY DEVELOPMENT LTD	CONTRACT PAYMENTS CAPITAL	210,966.13
CAREY DEVELOPMENT LTD	CONTRACT PAYMENTS CAPITAL	237,517.35
CAREY DEVELOPMENT LTD	CONTRACT PAYMENTS CAPITAL	283,106.78
CHL CONSULTING COMPANY LTD	OTHER CONSULTANCY & PROFESSIONAL FEES & WH	22,767.30
CHRISTOPHER JACKSON KILTEGAN LTD T/A MACHINED TIMBER SPECIALIST	TIMBER - ROUGH	27,552.00
CLARE CIVIL ENG LTD	CONTRACT PAYMENTS CAPITAL	104,336.13
CLARE CIVIL ENG LTD	CONTRACT PAYMENTS CAPITAL	443,792.93
CLUID HOUSING ASSOCIATION(CAS)	CONTRACT PAYMENTS CAPITAL	534,646.72
COLAS BITUMEN EMULSIONS WEST LIMITED (COLD CHON)	BITUMEN EMULSION 70% CATIONIC	42,762.84
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	20,092.39
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	20,203.00
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	21,195.47
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	21,688.01
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	22,758.21
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	24,141.45
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	25,374.63
COLAS CONTRACTING LIMITED (RMS)	ROAD LINING WHITE 100MM 1.5MM THICK	26,848.29
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	28,209.77
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	28,325.00
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	29,027.63
COLAS CONTRACTING LIMITED (RMS)	ROAD LINING WHITE 100MM 1.5MM THICK	29,998.05
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	30,000.00
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	31,049.22
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	31,999.22
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	35,768.57
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	36,025.91
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	38,964.19
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	39,997.40
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	41,521.94

SUPPLIER	PRODUCT	EURO
COLAS CONTRACTING LIMITED (RMS)	HIRE OF HEDGE TRIMMER	44,144.69
COLAS CONTRACTING LIMITED (RMS)	ROAD RECYCLING	49,993.75
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	51,283.53
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	55,722.92
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	62,999.46
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	64,759.26
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	69,062.34
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	86,754.30
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	112,100.75
COMPLETE HIGHWAY CARE LTD T/A C.H.M. GROUP	CRASH BARRIER	52,158.15
CONNELLY PAINTING & SONS LTD	BUILDING WORK GENERAL	27,879.25
CONNELLY PAINTING & SONS LTD	BUILDING WORK GENERAL	43,125.16
CONNELLY PAINTING & SONS LTD	BUILDING WORK GENERAL	54,570.79
CONNELLY PAINTING & SONS LTD	BUILDING WORK GENERAL	92,632.45
CONPAY LTD T/A ADDJUST	ANCILLARY PROFESSIONAL FEES WH	44,741.25
CONPAY LTD T/A ADDJUST	ANCILLARY PROFESSIONAL FEES WH	44,741.25
COSIER HOMES LTD	BUILDING WORK GENERAL	24,141.45
CUNNINGHAM CIVIL & MARINE LTD	BUILDING WORK GENERAL	31,966.76
CUNNINGHAM CIVIL & MARINE LTD	BUILDING WORK GENERAL	50,940.72
CUNNINGHAM CIVIL & MARINE LTD	BUILDING WORK GENERAL	77,974.50
CUSTY CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	109,890.70
CUSTY CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	162,948.55
DAMIEN RYAN (CONTRACTS) LIMITED	BUILDING WORK GENERAL	20,398.65
DAMIEN RYAN (CONTRACTS) LIMITED	BUILDING WORK GENERAL	50,343.86
DAMIEN RYAN (CONTRACTS) LIMITED	BUILDING WORK GENERAL	63,541.40
DAMIEN RYAN (CONTRACTS) LIMITED	BUILDING WORK GENERAL	79,851.74
DAMIEN RYAN (CONTRACTS) LIMITED	BUILDING WORK GENERAL	92,670.14
DAMIEN RYAN (CONTRACTS) LIMITED	BUILDING WORK GENERAL	94,733.18
DEPT OF HOUSING PLANNING COMMUNITY & LOCAL GOV	OUTLAYS	58,861.00
DONOHUE AGRI & HAULAGE LTD	ROCK AMOUR	35,916.00
DOYLE AGRI	ROAD GRITTING - WINTER MAINTENENCE	51,441.04
DUBLIN CITY COUNCIL	PLANNING FEES WH	35,360.00
DUNLEAVY ENGINEERING LTD	EQUIPMENT NEW - FIRE FIGHTING	38,950.00
EIRCOM LIMITED	UNDERGROUND CABLING	79,484.94
EIRCOM LIMITED	UNDERGROUND CABLING	172,930.93
ELECTRIC SKYLINE LTD	ELECTRICAL SERVICES	22,609.20
ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS - ROADS	22,961.05
ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS - ROADS	27,194.60
ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS - ROADS	27,541.91
ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS - ROADS	30,575.77
ELECTRIC SKYLINE LTD	MAINTENANCE OF PUBLIC LIGHTING	55,480.62
ELECTRIC SKYLINE LTD	MAINTENANCE OF PUBLIC LIGHTING	58,758.41
ELECTRIC SKYLINE LTD	MAINTENANCE OF PUBLIC LIGHTING	76,436.58
ELECTRIC SKYLINE LTD	MAINTENANCE OF PUBLIC LIGHTING	85,644.01
FINER FILTERS LTD	CRASH RESCUE EQUIPMENT - NEW	20,851.01
FINNA CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	26,032.59
FINNA CONSTRUCTION LTD	BUILDING WORK GENERAL	106,276.92
FOX BUILDING & ENGINEERING LTD	CONTRACT PAYMENTS CAPITAL	241,574.99
FRANCIS DANIELS LTD	ROAD RETEXTURING	21,599.99
FRANCIS DANIELS LTD	CONTRACT PAYMENTS - NON CAPITAL	22,473.00
FRANCIS DANIELS LTD	CONTRACT PAYMENTS - NON CAPITAL	24,443.20
FRANCIS DANIELS LTD	CONTRACT PAYMENTS - NON CAPITAL	39,725.00
GLENMAN CORPORATION LIMITED	CONTRACT PAYMENTS CAPITAL	110,985.18
HANK FOGARTY	CONSULTANCY FEES CIVIL ENGINEERING WH	22,140.00
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	23,034.83
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	29,964.00
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS CAPITAL	37,033.70
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	39,005.13
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	45,000.00
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	57,773.54
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	74,910.00
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	80,413.15
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	96,379.66
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	102,439.43
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	113,500.00
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	124,107.60

SUPPLIER	PRODUCT	EURO
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	124,806.87
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	147,497.79
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	148,064.16
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	153,020.00
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	198,662.68
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS CAPITAL	426,363.81
HARTECAST LIMITED	OTHER EQUIPMENT	44,218.50
I CARE HOUSING	CONTRACT PAYMENTS - HOUSING	55,026.40
I CARE HOUSING	CONTRACT PAYMENTS - HOUSING	59,005.01
IBSL LTD(T/A IRISH BIOTECH SYSTEMS)	INSTALLATION OF WATER PUMPS & WELLS	49,717.81
IRISH DRILLING LTD	OTHER CONSULTANCY & PROFESSIONAL FEES & WH	121,452.99
J S SAFETY LIMITED	CLOTHING PERSONNEL PROTECTIVE , FIR	49,200.00
JACOBS ENGINEERING IRELAND LTD	CONSULTANCY FEES CIVIL ENGINEERING WH	45,387.00
JACOBS ENGINEERING IRELAND LTD	CONSULTANCY FEES CIVIL ENGINEERING WH	75,628.35
JADA PROJECTS LIMITED	CONTRACT PAYMENTS CAPITAL	22,636.42
JAPANESE KNOTWEED IRELAND LTD	WEED KILLING	28,830.60
JETHRO OISIN SHEEN	BUILDING WORK GENERAL	40,000.00
JF FORDHAM CONSTRUCTION LIMITED	CONTRACT PAYMENTS - ROADS	123,669.60
JFC MANUFACTURING CO. LTD.	ARMCO DRAINAGE PIPES OTHER	22,014.54
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS - NON CAPITAL	21,565.00
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS - NON CAPITAL	40,249.37
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS - NON CAPITAL	44,923.30
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS - NON CAPITAL	47,160.80
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS - NON CAPITAL	59,999.99
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS - NON CAPITAL	66,040.00
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS - NON CAPITAL	80,000.00
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS - ROADS	90,674.23
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS - NON CAPITAL	113,136.80
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS - NON CAPITAL	135,000.00
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS - NON CAPITAL	150,000.01
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS - NON CAPITAL	176,000.00
JOHN MORAN PLANT HIRE LTD	CONTRACT PAYMENTS - ROADS	28,550.93
JOHN MORAN PLANT HIRE LTD	CONTRACT PAYMENTS - ROADS	33,232.80
JOHN MORAN PLANT HIRE LTD	CONTRACT PAYMENTS - ROADS	39,120.05
KENNY CIVILS & PLANT LIMITED	CONTRACT PAYMENTS CAPITAL	27,022.08
KENNY CIVILS & PLANT LIMITED	CONTRACT PAYMENTS CAPITAL	28,250.15
KENNY CIVILS & PLANT LIMITED	CONTRACT PAYMENTS CAPITAL	28,655.35
KENNY CIVILS & PLANT LIMITED	CONTRACT PAYMENTS - NON CAPITAL	37,546.94
KENNY CIVILS & PLANT LIMITED	CONTRACT PAYMENTS - ROADS	38,545.74
KENNY CIVILS & PLANT LIMITED	CONTRACT PAYMENTS - NON CAPITAL	45,400.00
KENNY CIVILS & PLANT LIMITED	CONTRACT PAYMENTS CAPITAL	61,055.91
KENNY CIVILS & PLANT LIMITED	CONTRACT PAYMENTS - NON CAPITAL	79,882.44
KENNY CIVILS & PLANT LIMITED	CONTRACT PAYMENTS CAPITAL	90,800.00
KENNY CIVILS & PLANT LIMITED	CONTRACT PAYMENTS - NON CAPITAL	96,366.38
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	29,995.95
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	40,948.53
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	51,656.62
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	68,468.88
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	79,999.62
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	85,796.60
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	118,073.89
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	160,951.29
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	196,931.16
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	239,765.21
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	616,707.93
LAND USE CONSULTANTS LTD	OTHER CONSULTANCY & PROFESSIONAL FEES & WH	67,733.95
LARKIN ENGINEERING ENTERPRISES LTD	BICYCLE and ACCESSORIES	30,349.90
LARKIN ENGINEERING ENTERPRISES LTD	GARDEN FURNITURE	35,288.70
LASTA MARA TEORANTA	CARRIAGE OF GOODS	29,151.00
LEVELLING EQUIPMENT SERVICES LTD	SURVEY EQUIPMENT	21,832.50
LOCKHART PLANT LIMITED	CONTRACT PAYMENTS - ROADS	21,565.00
MAIRTIN O FLATHARTA TEO	CONTRACT PAYMENTS - ROADS	23,551.25
MAIRTIN O FLATHARTA TEO	CONTRACT PAYMENTS - ROADS	28,972.55
MCALLEN AGRI LTD	CRUSHED ROCK CLAUSE 804 (SUPPLY ONL	20,417.40
MCALLEN AGRI LTD	CRUSHED ROCK 0 - 75MM	21,870.88
MCCANN FITZGERALD SOLICITORS	LEGAL FEES AND EXPENSES WH	38,561.55

SUPPLIER	PRODUCT	EURO
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	20,643.76
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	23,910.23
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	24,590.35
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	34,958.00
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	36,941.00
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	39,802.45
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	41,212.12
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - NON CAPITAL	43,631.55
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	44,946.00
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	75,364.00
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - NON CAPITAL	82,838.61
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	89,954.43
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - NON CAPITAL	97,716.62
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - NON CAPITAL	99,993.50
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	136,944.81
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - NON CAPITAL	156,857.00
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	178,092.85
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	178,206.35
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS CAPITAL	552,369.86
MICHAEL BRACKEN & SONS LTD	CONTRACT PAYMENTS CAPITAL	27,087.96
MICHAEL BRACKEN & SONS LTD	CONTRACT PAYMENTS CAPITAL	37,464.99
MICHAEL O MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS - ROADS	37,852.25
MICHAEL O MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS - ROADS	49,826.50
MICHAEL O MALLEY TARMACADAM CONTRACTORS LTD	CONSTRUCTION OF FOOTPATHS	64,500.00
MICHAEL O MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS CAPITAL	92,385.60
MICHAEL O MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS - ROADS	120,945.60
MID-WEST FIRE & SECURITY	ELECTRICAL SERVICES	48,093.18
MID-WEST FIRE & SECURITY	ELECTRICAL SERVICES	58,650.33
MOR CONSULTANCY	EQUIPMENT NEW - FIRE FIGHTING	21,094.50
MOR CONSULTANCY	EQUIPMENT REPLACE, FIRE FIGHTING	24,384.75
MOTT MACDONALD IRELAND LTD	CONSULTANCY FEES ENVIRONMENTAL WH	20,525.63
MOTT MACDONALD IRELAND LTD	CONSULTANCY FEES ENVIRONMENTAL WH	31,786.10
NEWELL MAINTENANCE LIMITED	BUILDING WORK GENERAL	32,933.91
NEWELL MAINTENANCE LIMITED	BUILDING WORK GENERAL	48,566.67
NEWELL MAINTENANCE LIMITED	BUILDING WORK GENERAL	48,765.30
NEWELL MAINTENANCE LIMITED	BUILDING WORK GENERAL	68,100.02
NEWELL MAINTENANCE LIMITED	BUILDING WORK GENERAL	72,254.10
NEWELL MAINTENANCE LIMITED	BUILDING WORK GENERAL	74,126.88
NEWMAR GLOBAL PROPERTIES LIMITED	HOUSE PURCHASE	342,100.69
NEWMAR GLOBAL PROPERTIES LIMITED	HOUSE PURCHASE	2,024,193.33
NEWMAR GLOBAL PROPERTIES LIMITED	HOUSE PURCHASE	3,706,285.75
NOONE CIVIL ENGINEERS & CONSTRUCTION LTD	CONTRACT PAYMENTS - ROADS	34,873.16
NUARK VENTURES LIMITED	BUILDING WORK GENERAL	28,045.85
NUARK VENTURES LIMITED	BUILDING WORK GENERAL	45,479.45
NUARK VENTURES LIMITED	BUILDING WORK GENERAL	46,734.05
NUARK VENTURES LIMITED	REPAIR & MAINTENANCE SEPTIC TANK	50,025.13
NUARK VENTURES LIMITED	GENERAL SERVICES OTHER BUILDING	63,128.70
O'CONNOR SUTTON CRONIN (GALWAY)	OTHER CONSULTANCY & PROFESSIONAL FEES & WH	30,000.00
O'CONNOR SUTTON CRONIN (GALWAY)	CONSULTANCY FEES CIVIL ENGINEERING WH	44,280.00
P & D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS - NON CAPITAL	20,277.91
P & D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS - ROADS	22,158.60
P & D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS - NON CAPITAL	23,503.58
P & D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS - NON CAPITAL	24,016.60
P & D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS - ROADS	28,499.85
P & D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS - NON CAPITAL	30,505.17
P & D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS - NON CAPITAL	34,975.03
P & D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS - NON CAPITAL	36,320.00
P & D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS - NON CAPITAL	42,164.12
P & D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS - ROADS	42,874.63
P & D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS - NON CAPITAL	43,823.49
P & D LYDON PLANT HIRE LTD	HIRE OF HEDGE TRIMMER	45,757.75
P & D LYDON PLANT HIRE LTD	CRASH BARRIER	50,000.00
P & D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS CAPITAL	63,376.29
P & D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS - ROADS	82,287.50
P & D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS - NON CAPITAL	120,000.00
PADRAIG FOLAN CIVIL ENGINEERING LTD	CONTRACT PAYMENTS - ROADS	31,099.00

SUPPLIER	PRODUCT	EURO
PADRAIG FOLAN CIVIL ENGINEERING LTD	CONTRACT PAYMENTS - ROADS	49,005.90
PADRAIG FOLAN CIVIL ENGINEERING LTD	BUILDING WORK GENERAL	50,734.50
PADRAIG FOLAN CIVIL ENGINEERING LTD	BUILDING WORK GENERAL	56,636.50
PATRICK J TOBIN & CO	OTHER CONSULTANCY & PROFESSIONAL FEES & WH	61,500.00
PITNEY BOWES PURCHASE POWER	POSTAGE	20,000.00
PITNEY BOWES PURCHASE POWER	POSTAGE	20,000.00
PMS PAVEMENT MANAGEMENT SERVICES	SURVEY	67,132.17
PUNCH CONSULTING ENGINEERS	CONSULTANCY FEES CIVIL ENGINEERING WH	25,215.00
PWS SIGNS LIMITED	SIGNS SUPPLY AND ERECT	23,381.00
PWS SIGNS LIMITED	OTHER PROMOTIONAL WORKS	38,410.13
RESPOND	CONTRACT PAYMENTS - HOUSING	59,719.87
RESPRO LTD	BREATHING APPARATUS - FIRE	31,857.00
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	20,901.97
ROADSTONE LIMITED	CONTRACT PAYMENTS CAPITAL	21,795.16
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	23,920.13
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	25,248.70
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	25,434.04
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	26,287.36
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	27,407.38
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	28,034.50
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	28,317.21
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	28,331.85
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	29,155.14
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	29,340.86
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	31,117.60
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	31,470.38
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	31,745.67
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	32,300.72
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	32,529.10
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	34,050.00
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	36,002.61
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	37,595.05
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	38,366.02
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	39,145.39
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	39,559.20
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	39,897.26
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	41,813.82
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	42,672.57
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	43,529.80
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	44,261.20
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	44,350.13
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	49,940.00
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	52,089.93
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	53,830.70
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	57,317.50
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	60,246.41
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	64,684.90
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	67,317.96
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	73,300.81
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	79,191.12
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	80,052.56
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	81,152.50
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	88,852.24
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	98,875.59
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	156,630.00
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	204,687.65
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	283,750.00
ROADSTONE LIMITED	CONTRACT PAYMENTS CAPITAL	330,881.26
ROADSTONE LIMITED	CONTRACT PAYMENTS CAPITAL	349,559.87
ROADSTONE LIMITED	CONTRACT PAYMENTS CAPITAL	462,383.75
RPS CONSULTING ENGINEERS	SURVEY	20,780.85
RPS CONSULTING ENGINEERS	CONSULTANCY FEES CIVIL ENGINEERING WH	36,074.67
RPS CONSULTING ENGINEERS	CONSULTANCY FEES CIVIL ENGINEERING WH	72,156.72
RYAN HANLEY LTD	CONSULTANCY FEES ENVIRONMENTAL WH	52,366.48
SIDHEAN TEORANTA	OFFICE EQUIPMENT - NEW	20,103.12
SOMYLON EQUIPMENT LTD T/A PEL	LITTER BINS	20,295.00

SUPPLIER	PRODUCT	EURO
SOMYLON EQUIPMENT LTD T/A PEL	LITTER BINS	20,295.00
SOMYLON EQUIPMENT LTD T/A PEL	LITTER BINS	38,745.00
SOMYLON EQUIPMENT LTD T/A PEL	LITTER BINS	81,180.00
STANKARD STONEBUILDERS LTD	Construction of Walls-Block/Stone/Brick	25,922.27
SUNDRY SUPPLIER	HOUSE PURCHASE	1,150,777.20
SYSTRA LTD	OTHER CONSULTANCY & PROFESSIONAL FEES & WH	22,634.46
SYSTRA LTD	OTHER CONSULTANCY & PROFESSIONAL FEES & WH	22,634.46
T MULLEN CONSTRUCTION LTD	CONTRACT PAYMENTS - ROADS	22,700.00
T MULLEN CONSTRUCTION LTD	CONTRACT PAYMENTS - ROADS	24,289.00
T MULLEN CONSTRUCTION LTD	CONTRACT PAYMENTS - ROADS	30,508.80
T MULLEN CONSTRUCTION LTD	CONTRACT PAYMENTS - ROADS	43,984.66
T MULLEN CONSTRUCTION LTD	CONTRACT PAYMENTS - ROADS	44,423.33
T MULLEN CONSTRUCTION LTD	CONTRACT PAYMENTS - ROADS	49,940.00
T MULLEN CONSTRUCTION LTD	CONTRACT PAYMENTS - NON CAPITAL	51,035.28
T MULLEN CONSTRUCTION LTD	CONTRACT PAYMENTS - NON CAPITAL	52,147.58
T MULLEN CONSTRUCTION LTD	CONTRACT PAYMENTS - ROADS	67,119.92
T MULLEN CONSTRUCTION LTD	CONTRACT PAYMENTS - ROADS	142,999.79
THOMAS CARROLL	BUILDING WORK GENERAL	21,322.39
THOMAS CARROLL	BUILDING WORK GENERAL	37,379.05
THOMAS CARROLL	BUILDING WORK GENERAL	45,434.05
THOMAS CARROLL	BUILDING WORK GENERAL	45,819.96
TMS ENVIRONMENT LTD	LABORATORY SERVICES	21,096.17
TRACBLAST LTD	CONTRACT PAYMENTS - ROADS	59,793.22
TRUSTEES OF MUCKROSS HOUSE (KILLARNEY) LTD	SERVICING OF BOOKS	23,344.68
VAN DIJK ARCHITECTS	CONSULTANCY FEES ARCHITECTURAL WH	56,712.35
VANGUARD FIRE & RESCUE	EQUIPMENT NEW - FIRE FIGHTING	24,870.60
VINCENT HANNON ARCHITECTS	CONSULTANCY FEES ARCHITECTURAL WH	22,601.25
VINCENT HANNON ARCHITECTS	CONSULTANCY FEES ARCHITECTURAL WH	24,993.60
VINCENT HANNON ARCHITECTS	CONSULTANCY FEES ARCHITECTURAL WH	24,993.60
VINCENT HANNON ARCHITECTS	CONSULTANCY FEES ARCHITECTURAL WH	29,058.75
VINCENT HANNON ARCHITECTS	CONSULTANCY FEES ARCHITECTURAL WH	50,799.00
VINCENT HANNON ARCHITECTS	CONSULTANCY FEES ARCHITECTURAL WH	58,692.53
VINCENT HANNON ARCHITECTS	CONSULTANCY FEES ARCHITECTURAL WH	58,692.53
WARD BROS PLANT HIRE LTD	CONTRACT PAYMENTS CAPITAL	98,149.93
WILLS BROS LTD	CONTRACT PAYMENTS CAPITAL	205,708.54
WILLS BROS LTD	CONTRACT PAYMENTS CAPITAL	356,061.99
		<b>36,236,680.57</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.