

Galway County Council		
Procurement Related Payments for €20,000 or over for period - Quarter 4 2024		
SUPPLIER	PRODUCT	EURO
AECOM IRELAND LIMITED	CONSULTANCY FEES CIVIL ENGINEERING WH	427,014.73
AECOM IRELAND LIMITED	CONSULTANCY FEES CIVIL ENGINEERING WH	20,782.70
AECOM IRELAND LIMITED	CONSULTANCY FEES CIVIL ENGINEERING WH	61,500.00
AECOM IRELAND LIMITED	CONSULTANCY FEES CIVIL ENGINEERING WH	61,500.00
AECOM IRELAND LIMITED	CONSULTANCY FEES CIVIL ENGINEERING WH	61,500.00
ALAN MANNION	HOUSE PURCHASE	233,000.00
APEX SURVEYS LTD	OTHER CONSULTANCY & PROFESSIONAL FEES &	25,190.40
APHELION LTD T/A CIVIQ	OTHER CONSULTANCY & PROFESSIONAL FEES &	24,870.60
ARUP CONSULTING ENGINEERS	CONSULTANCY FEES CIVIL ENGINEERING WH	246,000.00
ARUP CONSULTING ENGINEERS	CONSULTANCY FEES CIVIL ENGINEERING WH	63,191.25
ARUP CONSULTING ENGINEERS	CONSULTANCY FEES CIVIL ENGINEERING WH	185,773.05
ARUP CONSULTING ENGINEERS	CONSULTANCY FEES CIVIL ENGINEERING WH	246,000.00
ARUP CONSULTING ENGINEERS	CONSULTANCY FEES CIVIL ENGINEERING WH	246,000.00
ARUP CONSULTING ENGINEERS	CONSULTANCY FEES CIVIL ENGINEERING WH	157,206.82
ATKINS IRELAND LIMITED	OTHER CONSULTANCY & PROFESSIONAL FEES &	345,317.27
ATKINS IRELAND LIMITED	OTHER CONSULTANCY & PROFESSIONAL FEES &	91,132.93
ATKINS IRELAND LIMITED	OTHER CONSULTANCY & PROFESSIONAL FEES &	22,371.24
AXE FORESTRY LTD	Construction of Walls-Block/Stone/Brick	95,690.15
AXE FORESTRY LTD	CONTRACT PAYMENTS - ROADS	38,305.12
BALLYBANE NEIGHBOURHOOD MGT CLG	OTHER CONSULTANCY & PROFESSIONAL FEES &	20,527.12
BREEDON SURFACING SOLUTIONS LTD	CONTRACT PAYMENTS - NON CAPITAL	43,043.63
BREEDON SURFACING SOLUTIONS LTD	CONTRACT PAYMENTS - NON CAPITAL	45,313.63
BREEDON SURFACING SOLUTIONS LTD	CONTRACT PAYMENTS - NON CAPITAL	54,998.13
BREEDON SURFACING SOLUTIONS LTD	CONTRACT PAYMENTS - NON CAPITAL	58,750.44
BREEDON SURFACING SOLUTIONS LTD	CONTRACT PAYMENTS - NON CAPITAL	62,358.33
BREEDON SURFACING SOLUTIONS LTD	CONTRACT PAYMENTS - NON CAPITAL	68,100.00
BREEDON SURFACING SOLUTIONS LTD	CONTRACT PAYMENTS - NON CAPITAL	84,939.31
BREEDON SURFACING SOLUTIONS LTD	CONTRACT PAYMENTS - NON CAPITAL	69,532.01
BREEDON SURFACING SOLUTIONS LTD	CONTRACT PAYMENTS - NON CAPITAL	113,422.54
BUILDING DESIGN PARTNERSHIP (ARCHITECTS DESIGNERS ENG	OTHER CONSULTANCY & PROFESSIONAL FEES &	37,783.14
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
BUSCAR BHEARNA TEO T/A BARNÁ RECYCLING	REFUSE COLLECTION / RUBBISH REMOVAL	37,084.54
BYRNE WALLACE	OTHER CONSULTANCY & PROFESSIONAL FEES &	21,506.23
C&N HIGGINS CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	117,587.91
C&N HIGGINS CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	157,104.42
C&N HIGGINS CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	63,069.00
C&N HIGGINS CONSTRUCTION LTD	BUILDING WORK GENERAL	20,502.65
C&N HIGGINS CONSTRUCTION LTD	BUILDING WORK GENERAL	20,899.72
C&N HIGGINS CONSTRUCTION LTD	BUILDING WORK GENERAL	21,185.18
C&N HIGGINS CONSTRUCTION LTD	BUILDING WORK GENERAL	21,558.80
C&N HIGGINS CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	296,908.65
CAREY DEVELOPMENT LTD	CONTRACT PAYMENTS CAPITAL	35,582.85
CAROLINE QUIRKE	HOUSE PURCHASE	245,000.00
CATHAL NESTOR PLANT AND CIVILS LIMITED	CONTRACT PAYMENTS - ROADS	29,780.99
CATHAL NESTOR PLANT AND CIVILS LIMITED	CONTRACT PAYMENTS - ROADS	71,675.25
CENTURY RETROFIT LIMITED	BUILDING WORK GENERAL	30,046.51
CENTURY RETROFIT LIMITED	BUILDING WORK GENERAL	21,791.43
CENTURY RETROFIT LIMITED	BUILDING WORK GENERAL	22,505.78
CENTURY RETROFIT LIMITED	BUILDING WORK GENERAL	27,980.59
CENTURY RETROFIT LIMITED	BUILDING WORK GENERAL	48,181.60
CLANDILLON CIVIL CONSULTING LTD	OTHER CONSULTANCY & PROFESSIONAL FEES &	33,317.35
CLANDILLON CIVIL CONSULTING LTD	OTHER CONSULTANCY & PROFESSIONAL FEES &	56,653.54
CO OPERATIVE HOUSING SOCIETY IRELAND LTD	CONTRACT PAYMENTS - HOUSING	122,350.28
CO OPERATIVE HOUSING SOCIETY IRELAND LTD	CONTRACT PAYMENTS - HOUSING	1,101,153.00
COFFEY CONSTRUCTION(I) LTD	CONTRACT PAYMENTS - NON CAPITAL	28,375.00
COLAS BITUMEN EMULSIONS WEST LIMITED (COLD CHON)	BITUMEN EMULSION 70% CATIONIC S/LAY	20,736.17
COLAS BITUMEN EMULSIONS WEST LIMITED (COLD CHON)	BITUMEN EMULSION 70% CATIONIC S/LAY	24,803.77
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	22,488.69

SUPPLIER	PRODUCT	EURO
COLAS CONTRACTING LIMITED (RMS)	STUDS ROAD (CATS EYES) SUPPLY & LAY	22,700.00
COLAS CONTRACTING LIMITED (RMS)	SURFACE DRESSING DOUBLE	22,604.77
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	23,715.58
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	35,620.85
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	41,225.47
COLAS CONTRACTING LIMITED (RMS)	SURFACE DRESSING DOUBLE	56,561.39
COLAS CONTRACTING LIMITED (RMS)	SURFACE DRESSING DOUBLE	73,576.62
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	24,410.86
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	98,365.51
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	75,223.23
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	115,271.46
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	28,929.42
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	46,460.11
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	35,055.20
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	23,788.66
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	40,768.64
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	20,575.60
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	35,549.13
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	47,822.06
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	29,583.03
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	39,554.75
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	25,747.37
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	21,890.97
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	91,410.05
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	39,720.85
COMYN KELLEHER TOBIN SOLICITORS	HOUSE PURCHASE	23,800.00
COOLSIVNA CONSTRUCTION GROUP LTD	CONTRACT PAYMENTS CAPITAL	117,889.15
COOLSIVNA CONSTRUCTION GROUP LTD	CONTRACT PAYMENTS CAPITAL	153,002.79
COOLSIVNA CONSTRUCTION GROUP LTD	CONTRACT PAYMENTS CAPITAL	290,422.36
CORAL LEISURE BALLINASLOE LTD	GENERAL SERVICES OTHER BUILDING	23,225.51
CORAL LEISURE TUAM LTD	OTHER EQUIPMENT	20,234.91
COSIER HOMES LTD	BUILDING WORK GENERAL	46,485.06
COSIER HOMES LTD	BUILDING WORK GENERAL	49,685.76
COSIER HOMES LTD	BUILDING WORK GENERAL	20,948.70
COSIER HOMES LTD	BUILDING WORK GENERAL	24,612.48
CULLY AUTOMATION LTD	GEOTECHNICAL SERVICES	35,613.68
D & S CIVIL WORKS & CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	76,768.45
DANIEL G MCGRATH SOLICITOR	HOUSE PURCHASE	207,000.00
DOYLE AGRI	ROAD GRITTING - WINTER MAINTENENCE	59,020.00
DUNLEAVY ENGINEERING LTD	FIRE STATION BUILDING - MAINTENANCE	42,641.95
EARTHSOUND GEOPHYSICS LTD	CONSULTANCY FEES ENVIRONMENTAL WH	39,483.00
EIRCOM LIMITED	CONTRACT PAYMENTS - ROADS	52,375.95
ELECTRIC SKYLINE LTD	MAINTENANCE OF PUBLIC LIGHTING	63,697.66
ELECTRIC SKYLINE LTD	MAINTENANCE - SCHOOL FLASHING LIGHT	20,506.05
ELECTRIC SKYLINE LTD	MAINTENANCE OF PUBLIC LIGHTING	61,927.09
ELECTRIC SKYLINE LTD	MAINTENANCE OF PUBLIC LIGHTING	76,234.64
ESB NETWORKS DAC	RE-LOCATE POLE	88,300.74
EXIGENT NETWORK INTEGRATION LIMITED T/A PARADYN	SOFTWARE LICENCES ANNUAL	22,494.24
FINNA CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	118,949.21
FINNA CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	129,665.40
FRANCIS DANIELS LTD	CONTRACT PAYMENTS - NON CAPITAL	57,243.73
GALWAY ROSCOMMON EDUCATION & TRAINING BOARD	ARTS GRANT	50,000.00
GROUND INVESTIGATIONS IRELAND LTD	SOILS TESTING	132,234.31
GROUND INVESTIGATIONS IRELAND LTD	GEOTECHNICAL SERVICES	195,137.43
HANLY QUARRIES LTD	CONTRACT PAYMENTS - ROADS	61,593.05
HANLY QUARRIES LTD	CONTRACT PAYMENTS - ROADS	108,127.84
HANLY QUARRIES LTD	CONTRACT PAYMENTS - ROADS	58,204.46
HANLY QUARRIES LTD	CONTRACT PAYMENTS - ROADS	29,197.88
HANLY QUARRIES LTD	CONTRACT PAYMENTS - ROADS	157,712.68
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - NON CAPITAL	143,899.84
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - NON CAPITAL	62,352.37

SUPPLIER	PRODUCT	EURO
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - NON CAPITAL	90,885.13
HARRINGTON CONCRETE AND QUARRIES	MINOR CONSTRUCTION ROAD WORKS	43,742.90
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	71,391.50
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - NON CAPITAL	59,208.41
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - NON CAPITAL	242,967.46
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	143,400.44
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	71,634.05
HIGH PRECISION MOTOR PRODUCTS LTD	FIRE SERVICE VEHICLES - MAINTENANCE	26,453.18
I CARE HOUSING	CONTRACT PAYMENTS - HOUSING	51,096.90
IAC ARCHAEOLOGY	CONSULTANCY FEES ARCHAEOLOGICAL WH	170,922.49
IAC ARCHAEOLOGY	CONSULTANCY FEES ARCHAEOLOGICAL WH	116,297.09
IAC ARCHAEOLOGY	CONSULTANCY FEES ARCHAEOLOGICAL WH	126,483.38
IARNROD EIREANN IRISH RAIL	CONTRACT PAYMENTS CAPITAL	94,892.01
IARNROD EIREANN IRISH RAIL	CONTRACT PAYMENTS CAPITAL	45,185.40
IARNROD EIREANN IRISH RAIL	CONTRACT PAYMENTS CAPITAL	74,412.53
IDASO LTD	OTHER CONSULTANCY & PROFESSIONAL FEES &	26,893.95
INTEGRITY SECURITY LTD	SECURITY PROPERTY	30,155.91
IRISH DRILLING LTD	GEOTECHNICAL SERVICES	24,974.54
JADA PROJECTS LIMITED	CONTRACT PAYMENTS CAPITAL	218,714.50
JADA PROJECTS LIMITED	CONTRACT PAYMENTS CAPITAL	240,052.50
JADA PROJECTS LIMITED	CONTRACT PAYMENTS CAPITAL	250,721.50
JAPANESE KNOTWEED IRELAND LTD	WEED KILLING	37,235.51
JB BARRY TRANSPORTATION LIMITED	OTHER CONSULTANCY & PROFESSIONAL FEES &	168,571.96
JB BARRY TRANSPORTATION LIMITED	OTHER CONSULTANCY & PROFESSIONAL FEES &	35,027.94
JB BARRY TRANSPORTATION LIMITED	CONSULTANCY FEES CIVIL ENGINEERING WH	35,027.94
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS - NON CAPITAL	28,375.00
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS - NON CAPITAL	140,002.25
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS - NON CAPITAL	23,131.30
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS - NON CAPITAL	151,306.85
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS CAPITAL	148,056.58
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS - NON CAPITAL	37,082.38
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS - NON CAPITAL	20,520.65
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS - NON CAPITAL	293,509.75
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS - NON CAPITAL	37,863.60
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS - NON CAPITAL	38,817.00
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS - NON CAPITAL	24,582.97
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS - NON CAPITAL	48,952.55
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS - NON CAPITAL	85,401.94
JOHN MITCHELL T/A MITCHELL & CO SOLICITORS	HOUSE PURCHASE	210,000.00
JONS CIVIL ENGINEERING COMPANY LIMITED	CONTRACT PAYMENTS CAPITAL	45,513.50
JRBOC ORANMORE LTD	HOUSE PURCHASE	1,228,071.50
KELBUILD LTD	BUILDING WORK GENERAL	399,928.60
KELBUILD LTD	BUILDING WORK GENERAL	252,696.40
KELBUILD LTD	BUILDING WORK GENERAL	187,956.00
KENNY CIVILS & PLANT LIMITED	CONTRACT PAYMENTS CAPITAL	28,163.77
KENNY CIVILS & PLANT LIMITED	CONTRACT PAYMENTS CAPITAL	57,198.08
KENNY CIVILS & PLANT LIMITED	CONTRACT PAYMENTS - NON CAPITAL	22,808.76
KENNY CIVILS & PLANT LIMITED	CONTRACT PAYMENTS - NON CAPITAL	27,222.04
KENNY CIVILS & PLANT LIMITED	CONTRACT PAYMENTS - NON CAPITAL	76,045.00
KENNY CIVILS & PLANT LIMITED	CONTRACT PAYMENTS CAPITAL	59,916.65
KENNY CIVILS & PLANT LIMITED	CONTRACT PAYMENTS CAPITAL	224,112.11
KENNY CIVILS & PLANT LIMITED	CONTRACT PAYMENTS CAPITAL	114,930.67
KENNY CIVILS & PLANT LIMITED	CONTRACT PAYMENTS - NON CAPITAL	28,000.00
KENNY CIVILS & PLANT LIMITED	CONTRACT PAYMENTS - ROADS	32,479.16
KENNY CIVILS & PLANT LIMITED	CONTRACT PAYMENTS - NON CAPITAL	20,282.45
KENNY CIVILS & PLANT LIMITED	CONTRACT PAYMENTS CAPITAL	99,685.92
KENNY CIVILS & PLANT LIMITED	CONTRACT PAYMENTS CAPITAL	42,278.75
LAND USE CONSULTANTS LTD	OTHER CONSULTANCY & PROFESSIONAL FEES &	25,783.26
LEADLANE (BALLINASLOE) LIMITED	CONTRACT PAYMENTS CAPITAL	862,999.52
LEADLANE (BALLINASLOE) LIMITED	CONTRACT PAYMENTS CAPITAL	2,531,044.33
LIMEHILL ESKER INTERNATIONAL LIMITED	HOUSE PURCHASE	1,460,646.01

SUPPLIER	PRODUCT	EURO
LIMEHILL ESKER INTERNATIONAL LIMITED	HOUSE PURCHASE	7,764,472.00
LOGICALIS SOLUTIONS LTD	SUPPORT	25,217.46
MA SEOLA TEORANTA T/A GALWAY STONE DESIGN	CONTRACT PAYMENTS - NON CAPITAL	114,317.20
MANNION PASSIVE HOUSE BUILDERS LTD	CONTRACT PAYMENTS CAPITAL	81,880.19
MANNION PASSIVE HOUSE BUILDERS LTD	CONTRACT PAYMENTS CAPITAL	42,045.86
MANNION PASSIVE HOUSE BUILDERS LTD	BUILDING WORK GENERAL	29,367.10
MANNION PASSIVE HOUSE BUILDERS LTD	GENERAL SERVICES OTHER BUILDING	30,541.22
MAYO COUNTY COUNCIL	TRAINING COMMERCIALY SOURCED	46,800.00
MCALLEN AGRI LTD	CRUSHED ROCK CLAUSE 804 (SUPPLY ONL	23,443.73
MCCANN FITZGERALD SOLICITORS	OTHER CONSULTANCY & PROFESSIONAL FEES &	202,475.20
McCann Fitzgerald Solicitors (Client Account)	OTHER CONSULTANCY & PROFESSIONAL FEES &	202,475.20
MCGRATH LIMESTONE (CONG) LTD	BRIDGE REPAIR WORKS	49,582.34
MCGRATH LIMESTONE (CONG) LTD	Construction of Walls-Block/Stone/Brick	38,817.00
MCGRATH LIMESTONE (CONG) LTD	BRIDGE REPAIR WORKS	88,893.43
MCGRATH LIMESTONE (CONG) LTD	SURFACE DRESSING DOUBLE	50,425.78
MCGRATH LIMESTONE (CONG) LTD	SURFACE DRESSING DOUBLE	425,114.25
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS CAPITAL	31,929.60
MCGRATH LIMESTONE (CONG) LTD	CRUSHED ROCK CLAUSE 804 (SUPPLY ONL	21,403.98
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	23,102.75
MCGRATH LIMESTONE (CONG) LTD	ROAD LINING WHITE 100MM 1.5MM THICK	21,388.00
MCGRATH LIMESTONE (CONG) LTD	TRAFFIC MANAGEMENT	52,455.00
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	37,625.25
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	28,375.00
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	299,549.88
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	37,000.00
MEDIAVEST LTD	ADVERTISING	20,308.43
MEDIAVEST LTD	ADVERTISING	24,801.19
MICHAEL & ANITA NEWELL	HOUSE PURCHASE	130,500.00
MICHAEL O MALLEY TARMACADAM CONTRACTORS LTD	SURFACE DRESSING REHABILITATION	20,112.15
MOTT MACDONALD IRELAND LTD	CONSULTANCY FEES ENVIRONMENTAL WH	55,905.94
MOTT MACDONALD IRELAND LTD	CONSULTANCY FEES ENVIRONMENTAL WH	23,159.14
MULROY SOLICITORS	HOUSE PURCHASE	301,500.00
MURPHY PLAYGROUND SERVICES LIMITED	PLAYGROUND EQUIPMENT	23,499.55
NEWELL MAINTENANCE LIMITED	BUILDING WORK GENERAL	53,853.48
NEWELL MAINTENANCE LIMITED	BUILDING WORK GENERAL	31,503.06
NEWELL MAINTENANCE LIMITED	BUILDING WORK GENERAL	69,089.15
NEWELL MAINTENANCE LIMITED	BUILDING WORK GENERAL	50,671.39
NEWELL MAINTENANCE LIMITED	BUILDING WORK GENERAL	46,514.00
NIALL MCDONAGH ROOFING AND ROPE ACCESS SERVICES LIM	FIRE STATION BUILDING - MAINTENANCE	39,255.38
NORDON LANDSCAPES LTD	ESTATE MANAGEMENT	40,536.53
NORDON LANDSCAPES LTD	LANDSCAPE MAINTENANCE	20,510.18
NUARK VENTURES LIMITED	GENERAL SERVICES OTHER BUILDING	49,552.97
NUARK VENTURES LIMITED	GENERAL SERVICES OTHER BUILDING	42,437.65
NUARK VENTURES LIMITED	GENERAL SERVICES OTHER BUILDING	34,946.65
OC & C ARCHITECTS LTD	OTHER CONSULTANCY & PROFESSIONAL FEES &	24,388.93
P & D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS CAPITAL	53,855.75
P & D LYDON PLANT HIRE LTD	HIRE OF HEDGE TRIMMER	22,274.38
P & D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS CAPITAL	21,451.50
P & D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS - NON CAPITAL	21,565.00
P & D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS - NON CAPITAL	32,858.25
P & D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS - NON CAPITAL	99,199.00
P & D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS - ROADS	58,656.80
P & D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS - ROADS	20,713.75
P & D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS CAPITAL	26,524.95
P & D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS - ROADS	34,202.19
P & D LYDON PLANT HIRE LTD	HIRE OF HEDGE TRIMMER	35,463.21
P & D LYDON PLANT HIRE LTD	HIRE OF HEDGE TRIMMER	50,358.45
PADRAIG FOLAN CIVIL ENGINEERING LTD	CONTRACT PAYMENTS CAPITAL	31,666.50
PADRAIG FOLAN CIVIL ENGINEERING LTD	CONTRACT PAYMENTS - NON CAPITAL	61,125.43
PAT LOFTUS CONSTRUCTION GROUP LIMITED	CONTRACT PAYMENTS CAPITAL	106,690.00
PAT LOFTUS CONSTRUCTION GROUP LIMITED	CONTRACT PAYMENTS CAPITAL	160,035.00

SUPPLIER	PRODUCT	EURO
PGL CONTRACTS LIMITED	BUILDING WORK GENERAL	25,517.64
PGL CONTRACTS LIMITED	BUILDING WORK GENERAL	22,276.36
PGL CONTRACTS LIMITED	BUILDING WORK GENERAL	20,377.90
PHILIP DURCAN	BUILDING WORK GENERAL	22,728.38
PMCE LIMITED	OTHER CONSULTANCY & PROFESSIONAL FEES &	38,389.53
PMCE LIMITED	OTHER CONSULTANCY & PROFESSIONAL FEES &	42,834.59
PMS PAVEMENT MANAGEMENT SERVICES	SURVEY	24,462.09
PMS PAVEMENT MANAGEMENT SERVICES	SURVEY	26,000.00
PRECISION UTILITY MAPPING IRELAND LIMITED	OTHER CONSULTANCY & PROFESSIONAL FEES &	25,584.00
RADHARC LANDSCAPING CO	ESTATE MANAGEMENT	21,508.25
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	44,422.38
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	57,064.85
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	449,160.36
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	45,400.00
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	22,700.00
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	61,447.19
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	150,274.17
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	38,004.01
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	22,580.65
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	84,847.22
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	120,682.63
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	61,780.93
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	20,906.53
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	53,291.19
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	42,036.04
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	164,147.67
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	187,691.33
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	270,108.93
ROSSAVEAL PORT SERVICES LTD	CARRIAGE OF GOODS	20,787.00
RPS CONSULTING ENGINEERS	OTHER CONSULTANCY & PROFESSIONAL FEES &	34,430.16
SCOTT TALLON WALKER	CONSULTANCY FEES ARCHITECTURAL WH	26,332.87
SOLEMIA LIMITED	HOUSE PURCHASE	399,020.00
SOLEMIA LIMITED	HOUSE PURCHASE	2,202,807.00
SOURCE CIVIL LTD	CONTRACT PAYMENTS CAPITAL	41,435.43
STANKARD Stonebuilders LTD	Construction of Walls-Block/Stone/Brick	45,607.95
STANKARD Stonebuilders LTD	Construction of Walls-Block/Stone/Brick	30,600.13
STANKARD Stonebuilders LTD	CONTRACT PAYMENTS CAPITAL	31,042.25
STUDIO PKA LTD T/A PAUL KEOGH ARCHITECTS	CONSULTANCY FEES ARCHITECTURAL WH	83,351.25
STUDIO PKA LTD T/A PAUL KEOGH ARCHITECTS	CONSULTANCY FEES ARCHITECTURAL WH	29,927.01
T MULLEN CONSTRUCTION LTD	CONTRACT PAYMENTS - ROADS	47,211.35
T MULLEN CONSTRUCTION LTD	CONTRACT PAYMENTS - ROADS	28,227.45
T MULLEN CONSTRUCTION LTD	FIRE STATION BUILDING - MAINTENANCE	31,099.00
THOMAS CARROLL	BUILDING WORK GENERAL	38,955.92
THOMAS CARROLL	BUILDING WORK GENERAL	44,359.66
THOMAS CARROLL	BUILDING WORK GENERAL	85,840.67
THOMAS CARROLL	BUILDING WORK GENERAL	79,984.59
THOMAS O NEILL	HOUSE PURCHASE	310,000.00
THOMAS O NEILL	HOUSE PURCHASE	279,000.00
THOMAS O NEILL	HOUSE PURCHASE	31,000.00
TIMLIN CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	101,610.42
TMS ENVIRONMENT LTD	LABORATORY SERVICES	21,634.95
TOM MCNAMARA & PARTNERS LTD	CONSULTANCY FEES RESEARCH WH	70,859.33
TOTAL POWER SOLUTIONS	COMPUTER HARDWARE MISC.	23,628.30
TRAFFIC SOLUTIONS LIMITED	COMPUTER REPAIRS & MAINTENANCE	37,248.43
TRIANGLE COMPUTER SERVICES LTD	MAINTENANCE	26,977.53
TRIUR CONSTRUCTION LTD	CONTRACT PAYMENTS - NON CAPITAL	34,279.27
TUATH HOUSING ASSOCIATION LTD	CONTRACT PAYMENTS - HOUSING	122,375.00
TUATH HOUSING ASSOCIATION LTD	CONTRACT PAYMENTS CAPITAL	26,179.61
TUATH HOUSING ASSOCIATION LTD	CONTRACT PAYMENTS - HOUSING	1,101,375.00
TUATH HOUSING ASSOCIATION LTD	CONTRACT PAYMENTS CAPITAL	113,992.89
VAN DIJK ARCHITECTS	CONSULTANCY FEES ARCHITECTURAL WH	86,787.08

SUPPLIER	PRODUCT	EURO
VAN DIJK ARCHITECTS	CONSULTANCY FEES ARCHITECTURAL WH	209,835.54
VAN DIJK ARCHITECTS	CONSULTANCY FEES ARCHITECTURAL WH	33,757.35
VINCENT HANNON ARCHITECTS	CONSULTANCY FEES ARCHITECTURAL WH	35,675.67
VINCENT HANNON ARCHITECTS	CONSULTANCY FEES ARCHITECTURAL WH	47,238.59
VINCENT HANNON ARCHITECTS	CONSULTANCY FEES ARCHITECTURAL WH	39,546.96
VINCENT HANNON ARCHITECTS	CONSULTANCY FEES ARCHITECTURAL WH	435,789.00
VODAFONE	INSTALLATION	36,853.30
WARD BROS PLANT HIRE LTD	CONTRACT PAYMENTS - ROADS	23,676.10
WARD BROS PLANT HIRE LTD	CONTRACT PAYMENTS - ROADS	29,657.55
WEST COAST ELECTRICAL LIMITED	ELECTRICAL SERVICES	27,403.28
WESTERN MATERIAL SUPPLIES LTD	CRUSHED ROCK CLAUSE 804 (SUPPLY ONL	29,259.54
WHITE CEDAR DEVELOPMENTS LTD	CONTRACT PAYMENTS CAPITAL	27,999.32
WHITE CEDAR DEVELOPMENTS LTD	CONTRACT PAYMENTS CAPITAL	900,000.52
WILLS BROS LTD	CONTRACT PAYMENTS CAPITAL	384,923.73

43,556,752.61

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).
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.