

Galway County Council		
Procurement Related Payments for €20,000 or over for period - Quarter 2 2025		
SUPPLIER	PRODUCT	EURO
AECOM IRELAND LIMITED	CONSULTANCY FEES CIVIL ENGINEERING WH	39,121.07
ARUP CONSULTING ENGINEERS	OTHER CONSULTANCY & PROFESSIONAL FEES &	49,200.00
ASSOCIATION OF IRISH LOCAL GOVERNMENT	SUBSCRIPTIONS OTHER	20,000.00
ATKINS IRELAND LIMITED	CONSULTANCY FEES CIVIL ENGINEERING WH	73,246.01
AUGHEY O FLAHERTY ARCHITECTS LTD	OTHER CONSULTANCY & PROFESSIONAL FEES &	27,901.32
BRADY SHIPMAN MARTIN	CONSULTANCY FEES PLANNING WH	90,275.85
BRIDGEWATER CONTRACTS LTD	CONTRACT PAYMENTS CAPITAL	70,726.62
BUA MARKETING LTD	OTHER CONSULTANCY & PROFESSIONAL FEES &	31,005.84
BURKEWAY BARNALIMITED	CONTRACT PAYMENTS CAPITAL	2,044,842.11
BUSCAR BHEARNA TEO T/A BARNARECYCLING	OP & MAINTAIN CIVIC AMENITY SITE	26,540.84
C&N HIGGINS CONSTRUCTION LTD	BUILDING WORK GENERAL	33,121.29
C&N HIGGINS CONSTRUCTION LTD	BUILDING WORK GENERAL	34,570.97
C&N HIGGINS CONSTRUCTION LTD	BUILDING WORK GENERAL	36,874.50
C&N HIGGINS CONSTRUCTION LTD	BUILDING WORK GENERAL	39,385.87
C&N HIGGINS CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	46,412.42
C&N HIGGINS CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	69,846.35
CAREY DEVELOPMENT LTD	CONTRACT PAYMENTS CAPITAL	432,276.08
CATHAL NESTOR PLANT AND CIVILS LIMITED	CONTRACT PAYMENTS - ROADS	60,132.30
CENTURY RETROFIT LIMITED	BUILDING WORK GENERAL	21,709.45
CENTURY RETROFIT LIMITED	BUILDING WORK GENERAL	25,651.00
CENTURY RETROFIT LIMITED	BUILDING WORK GENERAL	27,149.20
COLAS BITUMEN EMULSIONS WEST LIMITED (COLD CHON)	BITUMEN EMULSION 70% CATIONIC S/LAY	22,450.92
COLAS BITUMEN EMULSIONS WEST LIMITED (COLD CHON)	BITUMEN EMULSION 80% CATIONIC S/L	23,792.24
COLAS BITUMEN EMULSIONS WEST LIMITED (COLD CHON)	BITUMEN EMULSION 80% CATIONIC S/L	39,093.28
COLAS BITUMEN EMULSIONS WEST LIMITED (COLD CHON)	SPRAYING BITUMEN EMULSION S/LAY	41,156.10
COLAS BITUMEN EMULSIONS WEST LIMITED (COLD CHON)	BITUMEN EMULSION 70% CATIONIC S/LAY	43,786.20
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	20,066.02
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	21,730.39
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	21,748.72
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	22,250.89
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	23,840.38
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	24,038.91
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	24,942.59
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	25,617.63
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	26,211.05
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	27,265.86
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	27,862.98
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	28,619.32
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	28,680.91
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	29,208.75
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	29,251.24
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	29,529.45
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	29,825.61
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	30,458.46
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	30,489.02
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	32,136.81
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	33,314.97
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	34,086.38

COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	34,977.95
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	35,546.09
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	36,081.67
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	36,871.18
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	37,116.27
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	38,853.00
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	40,050.53
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	42,801.27
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	44,162.84
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	46,277.76
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	46,495.52
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	46,962.34
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	47,645.81
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	49,844.10
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	50,845.82
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	51,682.23
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	52,816.32
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	54,266.39
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	57,997.19
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	63,142.06
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	67,628.21
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	69,431.85
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	85,135.73
COLLINS ROLSTON ARCHITECTS LIMITED	CONSULTANCY FEES ARCHITECTURAL WH	482,246.06
CORESTONE 10 LIMITED	CONTRACT PAYMENTS CAPITAL	305,000.00
CORESTONE 10 LIMITED	CONTRACT PAYMENTS CAPITAL	305,000.00
COSIER HOMES LTD	BUILDING WORK GENERAL	74,700.03
COSIER HOMES LTD	BUILDING WORK GENERAL	83,632.48
CUSTY CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	26,808.89
CUSTY CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	241,631.41
DAMIEN RYAN (CONTRACTS) LIMITED	BUILDING WORK GENERAL	22,558.50
DAMIEN RYAN (CONTRACTS) LIMITED	BUILDING WORK GENERAL	22,819.72
DAMIEN RYAN (CONTRACTS) LIMITED	BUILDING WORK GENERAL	30,297.74
DAMIEN RYAN (CONTRACTS) LIMITED	BUILDING WORK GENERAL	31,014.54
DAMIEN RYAN (CONTRACTS) LIMITED	BUILDING WORK GENERAL	31,315.83
DAMIEN RYAN (CONTRACTS) LIMITED	BUILDING WORK GENERAL	38,201.25
DAMIEN RYAN (CONTRACTS) LIMITED	BUILDING WORK GENERAL	39,251.43
DAMIEN RYAN (CONTRACTS) LIMITED	BUILDING WORK GENERAL	43,556.76
DAMIEN RYAN (CONTRACTS) LIMITED	BUILDING WORK GENERAL	50,058.23
DANSO MACHINERY LTD	OTHER EQUIPMENT	27,982.50
DOYLE AGRI	HIRE OF HEDGE TRIMMER	21,224.50
ELECTRIC SKYLINE LTD	MAINTENANCE OF PUBLIC LIGHTING	21,408.94
ELECTRIC SKYLINE LTD	MAINTENANCE OF PUBLIC LIGHTING	33,224.95
ELECTRIC SKYLINE LTD	MAINTENANCE OF PUBLIC LIGHTING	54,641.20
ELECTRIC SKYLINE LTD	MAINTENANCE OF PUBLIC LIGHTING	103,561.24
ELECTRIC SKYLINE LTD	MAINTENANCE OF PUBLIC LIGHTING	174,486.96
FINER FILTERS LTD	EQUIPMENT REPLACE, FIRE FIGHTING	20,763.63
FINNA CONSTRUCTION LTD	BUILDING WORK GENERAL	156,019.85
FINNA CONSTRUCTION LTD	BUILDING WORK GENERAL	196,082.82
GALWAY FILM CENTRE T/A ARDÁN	ARTS GRANT	25,000.00
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	92,655.73

HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	94,999.50
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	120,523.95
HASSETT LEYDEN FLYNN LIMITED	CONSULTANCY FEES ARCHITECTURAL WH	43,283.70
HASSETT LEYDEN FLYNN LIMITED	CONSULTANCY FEES ARCHITECTURAL WH	55,903.50
I CARE HOUSING	CONTRACT PAYMENTS - HOUSING	53,061.75
I CARE HOUSING	CONTRACT PAYMENTS - HOUSING	71,599.34
IRISH PUBLIC BODIES MUTUAL INS LTD	INSURANCE-PREMIUMS	29,487.50
IRISH WATER	WATER CONNECTION	109,424.00
JACOBS ENGINEERING IRELAND LTD	OTHER CONSULTANCY & PROFESSIONAL FEES &	26,098.14
JADA PROJECTS LIMITED	CONTRACT PAYMENTS CAPITAL	33,989.77
JADA PROJECTS LIMITED	CONTRACT PAYMENTS CAPITAL	61,523.65
JADA PROJECTS LIMITED	CONTRACT PAYMENTS CAPITAL	110,345.03
JADA PROJECTS LIMITED	CONTRACT PAYMENTS CAPITAL	126,038.22
JADA PROJECTS LIMITED	CONTRACT PAYMENTS CAPITAL	138,010.02
JADA PROJECTS LIMITED	CONTRACT PAYMENTS CAPITAL	144,031.50
JADA PROJECTS LIMITED	CONTRACT PAYMENTS CAPITAL	165,369.50
JADA PROJECTS LIMITED	CONTRACT PAYMENTS CAPITAL	218,714.50
JOHN DISKIN & ASSOCIATES CONSULTING ENGINEERS LTD	OTHER CONSULTANCY & PROFESSIONAL FEES &	22,968.97
JOHN MADDEN & SONS LTD	BITUMEN EMULSION 70% CATIONIC S/LAY	20,308.70
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS - NON CAPITAL	23,131.30
JOHN MADDEN & SONS LTD	CRUSHED ROCK CLAUSE 803 SUPPLY ONLY	25,830.00
JOHN MADDEN & SONS LTD	BITUMEN EMULSION 70% CATIONIC S/LAY	30,463.04
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS - NON CAPITAL	151,306.85
KELBUILD LTD	BUILDING WORK GENERAL	51,642.50
KELBUILD LTD	BUILDING WORK GENERAL	396,796.00
KENNY CIVILS & PLANT LIMITED	CONTRACT PAYMENTS - NON CAPITAL	28,387.28
KENNY CIVILS & PLANT LIMITED	CONTRACT PAYMENTS - ROADS	53,837.93
KIRBY GROUP ENGINEERING LIMITED	GENERAL SERVICES OTHER BUILDING	33,748.70
LAND USE CONSULTANTS LTD	OTHER CONSULTANCY & PROFESSIONAL FEES &	22,976.40
LAND USE CONSULTANTS LTD	OTHER CONSULTANCY & PROFESSIONAL FEES &	38,294.06
LANGAN CONSULTING ENGINEERS LIMITED	CONSULTANCY FEES ENVIRONMENTAL WH	27,576.60
LEADLANE (BALLINASLOE) LIMITED	CONTRACT PAYMENTS CAPITAL	4,931,073.33
LIMEHILL ESKER INTERNATIONAL LIMITED	CONTRACT PAYMENTS CAPITAL	257,575.00
LIMEHILL ESKER INTERNATIONAL LIMITED	CONTRACT PAYMENTS CAPITAL	2,195,096.00
LOCAL GOVERNMENT MANAGEMENT AGENCY	SOFTWARE LICENCES MISC	40,908.29
LOCAL GOVERNMENT MANAGEMENT AGENCY	SOFTWARE LICENCES ANNUAL	525,699.99
LOCKHART PLANT LIMITED	CONTRACT PAYMENTS - ROADS	22,700.00
MA SEOLA TEORANTA T/A GALWAY STONE DESIGN	CONTRACT PAYMENTS - NON CAPITAL	22,132.50
MA SEOLA TEORANTA T/A GALWAY STONE DESIGN	CONTRACT PAYMENTS - NON CAPITAL	22,132.50
MANNION PASSIVE HOUSE BUILDERS LTD	GENERAL SERVICES OTHER BUILDING	24,768.36
MANNION PASSIVE HOUSE BUILDERS LTD	CONTRACT PAYMENTS - ROADS	53,591.58
MANNION PASSIVE HOUSE BUILDERS LTD	BUILDING WORK GENERAL	54,484.77
MANNION PASSIVE HOUSE BUILDERS LTD	BUILDING WORK GENERAL	90,282.21
MAYO COUNTY COUNCIL	OTHER FIRE AUTHORITIES - TRAINING C	25,000.00
MAYO COUNTY COUNCIL	OTHER FIRE AUTHORITIES - TRAINING C	25,000.00
MCALLEN AGRI LTD	CRUSHED ROCK CLAUSE 804 (SUPPLY ONL	21,922.04
MCCANN FITZGERALD SOLICITORS	OTHER CONSULTANCY & PROFESSIONAL FEES &	49,999.50
MCCANN FITZGERALD SOLICITORS	LEGAL FEES AND EXPENSES WH	136,958.10
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	20,688.78
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	20,688.78
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	22,473.00

MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	22,847.55
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	24,046.68
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	24,600.61
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	25,859.84
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	28,801.90
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	31,028.72
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	31,842.43
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	32,256.70
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	33,353.43
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	34,246.92
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	36,686.83
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	37,361.70
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	37,802.63
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	39,765.86
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	40,525.54
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	41,622.15
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	42,000.01
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	43,179.94
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	46,389.58
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	47,214.91
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	48,103.57
MCGRATH LIMESTONE (CONG) LTD	BITUMEN EMULSION 80% PMB SUPPLY ONLY	48,332.84
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	51,090.16
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	51,095.43
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	51,674.19
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	54,345.50
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	58,674.96
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	61,975.54
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	66,184.69
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	67,133.55
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	68,143.13
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	68,615.56
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	71,323.40
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	102,849.16
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	105,947.71
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	122,779.76
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	132,831.73
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	132,839.76
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	206,998.39
MEDIAVEST LTD	ADVERTISING	23,177.49
MEDIAVEST LTD	ADVERTISING	33,666.27
MOTT MACDONALD IRELAND LTD	CONSULTANCY FEES ENVIRONMENTAL WH	27,166.83
NEWELL MAINTENANCE LIMITED	BUILDING WORK GENERAL	26,289.38
NEWELL MAINTENANCE LIMITED	BUILDING WORK GENERAL	39,456.01
NIAL MCDONAGH ROOFING AND ROPE ACCESS SERVICES LIM	FIRE STATION BUILDING - MAINTENANCE	72,445.08
NUARK VENTURES LIMITED	GENERAL SERVICES OTHER BUILDING	23,051.85
NUARK VENTURES LIMITED	GENERAL SERVICES OTHER BUILDING	48,169.40
NUARK VENTURES LIMITED	GENERAL SERVICES OTHER BUILDING	54,307.48
O CARROLL & COMPANY SOLRS	LEGAL FEES AND EXPENSES WH	35,000.00
O CARROLL & COMPANY SOLRS	LEGAL FEES AND EXPENSES WH	38,000.00
OC & C ARCHITECTS LTD	OTHER CONSULTANCY & PROFESSIONAL FEES &	24,388.93

O'CONNOR SUTTON CRONIN (GALWAY)	OTHER CONSULTANCY & PROFESSIONAL FEES &	31,344.50
P & D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS - ROADS	21,769.30
P MC HUGH & SONS LTD	SIGNS ERECT ONLY	67,799.23
PAT LOFTUS CONSTRUCTION GROUP LIMITED	CONTRACT PAYMENTS CAPITAL	213,380.00
PAT LOFTUS CONSTRUCTION GROUP LIMITED	CONTRACT PAYMENTS CAPITAL	218,714.50
PGL CONTRACTS LIMITED	BUILDING WORK GENERAL	24,868.01
PGL CONTRACTS LIMITED	BUILDING WORK GENERAL	26,254.49
PGL CONTRACTS LIMITED	BUILDING WORK GENERAL	28,186.25
REDDY ARCHITECTURE & URBANISM	OTHER CONSULTANCY & PROFESSIONAL FEES &	49,138.50
REDDY ARCHITECTURE & URBANISM	OTHER CONSULTANCY & PROFESSIONAL FEES &	49,138.50
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	20,528.02
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	97,389.05
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	102,194.46
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	111,912.76
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	112,237.97
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	116,257.83
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	132,993.47
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	135,400.80
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	149,569.87
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	151,883.55
SIMON J KELLY & PARTNERS LIMITED	CONSULTANCY FEES ARCHITECTURAL WH	84,785.44
SIMON J KELLY & PARTNERS LIMITED	CONSULTANCY FEES ARCHITECTURAL WH	84,785.44
STUDIO PKA LTD T/A PAUL KEOGH ARCHITECTS	CONSULTANCY FEES ARCHITECTURAL WH	46,794.96
SYSTRA LTD	OTHER CONSULTANCY & PROFESSIONAL FEES &	20,970.68
T MULLEN CONSTRUCTION LTD	CONTRACT PAYMENTS - ROADS	32,290.75
TETRA IRELAND COMMUNICATIONS LTD	MONITORING EQUIPMENT	144,038.41
THOMAS CARROLL	BUILDING WORK GENERAL	20,974.12
THOMAS CARROLL	BUILDING WORK GENERAL	27,900.80
THOMAS CARROLL	BUILDING WORK GENERAL	32,399.26
THOMAS CARROLL	BUILDING WORK GENERAL	34,191.31
THOMAS CARROLL	BUILDING WORK GENERAL	36,318.87
TRIANGLE COMPUTER SERVICES LTD	SUBSCRIPTIONS OTHER	36,641.17
TUATH HOUSING ASSOCIATION	CONTRACT PAYMENTS CAPITAL	1,118,000.00
TUATH HOUSING ASSOCIATION	CONTRACT PAYMENTS CAPITAL	2,282,000.00
VINCENT HANNON ARCHITECTS	CONSULTANCY FEES ARCHITECTURAL WH	20,196.60
VINCENT HANNON ARCHITECTS	CONSULTANCY FEES ARCHITECTURAL WH	21,648.00
VINCENT HANNON ARCHITECTS	CONSULTANCY FEES ARCHITECTURAL WH	29,346.26
VINCENT HANNON ARCHITECTS	CONSULTANCY FEES ARCHITECTURAL WH	39,910.92
VINCENT HANNON ARCHITECTS	CONSULTANCY FEES ARCHITECTURAL WH	48,127.87
VP SHIELDS	MISC SERVICE	166,500.00
WHITE CEDAR DEVELOPMENTS LTD	CONTRACT PAYMENTS CAPITAL	1,300,000.63
WILLS BROS LTD	CONTRACT PAYMENTS CAPITAL	743,518.68

30,005,861.03

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.