

Galway County Council		
Procurement Related Payments for €20,000 or over for period - Quarter 3 2025		
SUPPLIER	PRODUCT	EURO
AAB GROUP ACCOUNTANTS (IRELAND) LIMITED	OTHER CONSULTANCY & PROFESSIONAL FEES &	23,062.50
AN COIMISIÚN PLEANÁLA	MISC SERVICE	26,127.00
ANCHOR SAFETY LTD	CLOTHING PERSONNEL PROTECTIVE , FIR	22,134.65
ARUP CONSULTING ENGINEERS	OTHER CONSULTANCY & PROFESSIONAL FEES &	80,696.66
ARUP CONSULTING ENGINEERS	CONSULTANCY FEES CIVIL ENGINEERING WH	196,800.00
ATKINS IRELAND LIMITED	OTHER CONSULTANCY & PROFESSIONAL FEES &	31,982.71
ATKINS IRELAND LIMITED	CONSULTANCY FEES CIVIL ENGINEERING WH	34,514.23
AUGHEY O FLAHERTY ARCHITECTS LTD	OTHER CONSULTANCY & PROFESSIONAL FEES &	27,901.32
BURKEWAY BARNÁ LIMITED	CONTRACT PAYMENTS CAPITAL	275,499.68
BURKEWAY BARNÁ LIMITED	CONTRACT PAYMENTS CAPITAL	372,146.07
BUSCAR BHEARNA TEO T/A BARNÁ RECYCLING	REFUSE COLLECTION / RUBBISH REMOVAL	25,490.01
BUSCAR BHEARNA TEO T/A BARNÁ RECYCLING	OP & MAINTAIN CIVIC AMENITY SITE	26,540.84
BYRNE WALLACE	OTHER CONSULTANCY & PROFESSIONAL FEES &	53,766.38
C&N HIGGINS CONSTRUCTION LTD	BUILDING WORK GENERAL	35,655.46
C&N HIGGINS CONSTRUCTION LTD	BUILDING WORK GENERAL	35,655.46
C&N HIGGINS CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	305,352.65
CATHAL NESTOR PLANT AND CIVILS LIMITED	CONTRACT PAYMENTS - ROADS	59,110.80
CENTURY RETROFIT LIMITED	BUILDING WORK GENERAL	21,565.00
CENTURY RETROFIT LIMITED	BUILDING WORK GENERAL	23,058.38
CENTURY RETROFIT LIMITED	BUILDING WORK GENERAL	23,878.24
CENTURY RETROFIT LIMITED	BUILDING WORK GENERAL	25,806.40
CENTURY RETROFIT LIMITED	BUILDING WORK GENERAL	28,498.15
CENTURY RETROFIT LIMITED	BUILDING WORK GENERAL	29,177.45
CENTURY RETROFIT LIMITED	BUILDING WORK GENERAL	30,062.63
CENTURY RETROFIT LIMITED	BUILDING WORK GENERAL	35,587.64
CENTURY RETROFIT LIMITED	BUILDING WORK GENERAL	42,881.72
CLANDILLON CIVIL CONSULTING LTD	OTHER CONSULTANCY & PROFESSIONAL FEES &	35,857.66
CO OPERATIVE HOUSING SOCIETY IRELAND LTD	CONTRACT PAYMENTS - HOUSING	409,500.00
CODEX ENERGY CONSULTANTS LTD	ENERGY ELECTRICITY	22,386.00
COLAS BITUMEN EMULSIONS WEST LIMITED (COLD CHON)	BITUMEN EMULSION 70% CATIONIC S/LAY	21,392.66
COLAS BITUMEN EMULSIONS WEST LIMITED (COLD CHON)	BITUMEN EMULSION 70% CATIONIC S/LAY	22,766.26
COLAS BITUMEN EMULSIONS WEST LIMITED (COLD CHON)	BITUMEN EMULSION 70% CATIONIC S/LAY	22,766.26
COLAS BITUMEN EMULSIONS WEST LIMITED (COLD CHON)	BITUMEN EMULSION 70% CATIONIC S/LAY	27,504.91
COLAS BITUMEN EMULSIONS WEST LIMITED (COLD CHON)	BITUMEN EMULSION 70% CATIONIC S/LAY	28,260.69
COLAS BITUMEN EMULSIONS WEST LIMITED (COLD CHON)	BITUMEN EMULSION 70% CATIONIC	43,643.34
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	20,408.49
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	20,603.66
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	20,979.34
COLAS CONTRACTING LIMITED (RMS)	HEDGE TRIMMING	23,200.54
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	23,421.79
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	23,883.33
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	24,029.24
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	25,862.61
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	27,159.44
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	27,494.16
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	27,686.06
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	28,245.47
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	28,245.47

COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	29,141.69
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	30,201.65
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	30,655.59
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	31,836.86
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	32,716.28
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	33,105.12
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	34,001.06
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	35,678.93
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	40,214.26
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	42,608.13
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	42,812.44
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	43,372.37
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	43,497.23
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	46,192.41
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	46,633.18
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	48,332.57
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	49,961.59
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	50,025.34
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	51,400.82
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	91,596.32
COLAS CONTRACTING LIMITED (RMS)	ROAD LINING WHITE 150MM1.5MM THICK	100,873.13
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	108,623.97
COLAS CONTRACTING LIMITED (RMS)	SIGNS SUPPLY AND ERECT	128,192.20
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	225,752.07
COLIN CONNOLLY T/A CC PLANT HIRE	CONTRACT PAYMENTS CAPITAL	66,490.05
COSIER HOMES LTD	BUILDING WORK GENERAL	76,153.96
CUNNINGHAM CIVIL & MARINE LTD	Minor Construction Marine Works	31,324.63
CUNNINGHAM CIVIL & MARINE LTD	BRIDGE REPAIR WORKS	31,468.44
CUNNINGHAM CIVIL & MARINE LTD	BRIDGE REPAIR WORKS	32,485.41
CUNNINGHAM CIVIL & MARINE LTD	Minor Construction Marine Works	34,901.25
CUNNINGHAM CIVIL & MARINE LTD	BRIDGE REPAIR WORKS	36,759.19
CUNNINGHAM CIVIL & MARINE LTD	BRIDGE REPAIR WORKS	115,937.51
CUSTY CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	122,693.50
CUSTY CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	165,369.50
CUSTY CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	208,045.50
DAMIEN RYAN (CONTRACTS) LIMITED	BUILDING WORK GENERAL	21,383.32
DAMIEN RYAN (CONTRACTS) LIMITED	BUILDING WORK GENERAL	21,953.23
DAMIEN RYAN (CONTRACTS) LIMITED	BUILDING WORK GENERAL	22,175.38
DAMIEN RYAN (CONTRACTS) LIMITED	BUILDING WORK GENERAL	22,988.76
DAMIEN RYAN (CONTRACTS) LIMITED	BUILDING WORK GENERAL	25,557.51
DAMIEN RYAN (CONTRACTS) LIMITED	BUILDING WORK GENERAL	25,735.01
DAMIEN RYAN (CONTRACTS) LIMITED	BUILDING WORK GENERAL	25,890.87
DAMIEN RYAN (CONTRACTS) LIMITED	BUILDING WORK GENERAL	25,895.03
DAMIEN RYAN (CONTRACTS) LIMITED	BUILDING WORK GENERAL	25,897.79
DAMIEN RYAN (CONTRACTS) LIMITED	BUILDING WORK GENERAL	28,124.88
DAMIEN RYAN (CONTRACTS) LIMITED	BUILDING WORK GENERAL	38,195.17
DAMIEN RYAN (CONTRACTS) LIMITED	BUILDING WORK GENERAL	40,309.76
DAMIEN RYAN (CONTRACTS) LIMITED	BUILDING WORK GENERAL	41,015.39
ELECTRIC SKYLINE LTD	MAINTENANCE OF PUBLIC LIGHTING	32,581.20
ELECTRIC SKYLINE LTD	MAINTENANCE OF PUBLIC LIGHTING	38,808.67
ELECTRIC SKYLINE LTD	MAINTENANCE OF PUBLIC LIGHTING	110,333.35

ELECTRIC SKYLINE LTD	MAINTENANCE OF PUBLIC LIGHTING	125,956.63
ESB NETWORKS DAC	RE-LOCATE POLE	34,242.69
ESRI IRELAND	SOFTWARE LICENCES MISC	50,519.79
FINNA CONSTRUCTION LTD	GENERAL SERVICES OTHER BUILDING	21,167.75
FINNA CONSTRUCTION LTD	BUILDING WORK GENERAL	59,980.01
FINNA CONSTRUCTION LTD	BUILDING WORK GENERAL	95,985.16
FINNA CONSTRUCTION LTD	BUILDING WORK GENERAL	138,735.02
FIREGUARD FIRE & RESCUE LTD.	FIRE BRIGADE UNIFORMS	32,201.40
FOIRFE FLOORING SOLUTIONS LIMITED	GENERAL SERVICES OTHER BUILDING	87,504.53
FOIRFE FLOORING SOLUTIONS LIMITED	GENERAL SERVICES OTHER BUILDING	89,661.03
HANLY QUARRIES LTD	CONTRACT PAYMENTS - ROADS	20,430.00
HANLY QUARRIES LTD	CONTRACT PAYMENTS - ROADS	25,012.56
HANLY QUARRIES LTD	CONTRACT PAYMENTS - ROADS	28,906.29
HANLY QUARRIES LTD	CONTRACT PAYMENTS - ROADS	36,026.83
HANLY QUARRIES LTD	CONTRACT PAYMENTS - ROADS	42,639.07
HANLY QUARRIES LTD	CONTRACT PAYMENTS - ROADS	43,485.82
HANLY QUARRIES LTD	CONTRACT PAYMENTS - ROADS	43,767.96
HANLY QUARRIES LTD	CONTRACT PAYMENTS - ROADS	47,797.91
HANLY QUARRIES LTD	CONTRACT PAYMENTS - ROADS	48,657.56
HANLY QUARRIES LTD	CONTRACT PAYMENTS - ROADS	54,971.57
HANLY QUARRIES LTD	CONTRACT PAYMENTS - ROADS	60,636.58
HANLY QUARRIES LTD	CONTRACT PAYMENTS - ROADS	63,186.02
HANLY QUARRIES LTD	CONTRACT PAYMENTS - ROADS	67,617.40
HANLY QUARRIES LTD	CONTRACT PAYMENTS - ROADS	71,628.37
HANLY QUARRIES LTD	CONTRACT PAYMENTS - ROADS	73,692.45
HANLY QUARRIES LTD	DELIVERY/STANDING TIME CHARGES	86,426.79
HANLY QUARRIES LTD	CONTRACT PAYMENTS - ROADS	94,633.56
HANLY QUARRIES LTD	SURFACE DRESSING SINGLE	102,896.86
HANLY QUARRIES LTD	CONTRACT PAYMENTS - ROADS	104,172.80
HANLY QUARRIES LTD	CONTRACT PAYMENTS - NON CAPITAL	112,130.00
HANLY QUARRIES LTD	CONTRACT PAYMENTS - NON CAPITAL	142,415.80
HANLY QUARRIES LTD	CONTRACT PAYMENTS - NON CAPITAL	165,049.66
HANLY QUARRIES LTD	CONTRACT PAYMENTS - ROADS	167,496.04
HANLY QUARRIES LTD	CONTRACT PAYMENTS - NON CAPITAL	168,486.71
HANLY QUARRIES LTD	CONTRACT PAYMENTS - ROADS	181,076.90
HANLY QUARRIES LTD	CONTRACT PAYMENTS - NON CAPITAL	215,931.18
HANLY QUARRIES LTD	CONTRACT PAYMENTS - ROADS	229,606.64
HANLY QUARRIES LTD	CONTRACT PAYMENTS - NON CAPITAL	312,175.37
HANLY QUARRIES LTD	SURFACE DRESSING DOUBLE	419,554.71
I CARE HOUSING	CONTRACT PAYMENTS - HOUSING	90,393.97
IAC ARCHAEOLOGY	CONSULTANCY FEES ARCHAEOLOGICAL WH	43,441.45
IARNROD EIREANN IRISH RAIL	CONTRACT PAYMENTS CAPITAL	23,995.40
IARNROD EIREANN IRISH RAIL	CONTRACT PAYMENTS CAPITAL	25,039.70
IARNROD EIREANN IRISH RAIL	CONTRACT PAYMENTS CAPITAL	54,378.26
IARNROD EIREANN IRISH RAIL	CONTRACT PAYMENTS CAPITAL	67,076.47
IARNROD EIREANN IRISH RAIL	CONTRACT PAYMENTS CAPITAL	80,187.13
IARNROD EIREANN IRISH RAIL	CONTRACT PAYMENTS CAPITAL	81,368.59
IARNROD EIREANN IRISH RAIL	CONTRACT PAYMENTS CAPITAL	120,340.77
INLAND INFLATABLE BOATS LTD	EQUIPMENT NEW - FIRE FIGHTING	39,300.30
JADA PROJECTS LIMITED	CONTRACT PAYMENTS CAPITAL	53,382.38
JADA PROJECTS LIMITED	CONTRACT PAYMENTS CAPITAL	53,513.66

JADA PROJECTS LIMITED	CONTRACT PAYMENTS CAPITAL	53,577.31
JADA PROJECTS LIMITED	CONTRACT PAYMENTS CAPITAL	83,491.04
JADA PROJECTS LIMITED	CONTRACT PAYMENTS CAPITAL	85,497.78
JADA PROJECTS LIMITED	CONTRACT PAYMENTS CAPITAL	92,401.54
JADA PROJECTS LIMITED	CONTRACT PAYMENTS CAPITAL	107,272.35
JADA PROJECTS LIMITED	CONTRACT PAYMENTS CAPITAL	124,348.23
JOHN JAMES STEPHENS T/A FUTURE ELECTRICS	REPAIR SERVICE TO DOORS	21,402.35
JOHN JAMES STEPHENS T/A FUTURE ELECTRICS	REPAIR SERVICE TO DOORS	21,969.85
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS - NON CAPITAL	41,841.78
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS - ROADS	69,146.06
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS - NON CAPITAL	74,299.37
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS - NON CAPITAL	74,654.06
JOHN MADDEN & SONS LTD	BITMAC CL902 20MM DBM BASECSE	112,420.40
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS - NON CAPITAL	120,859.34
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS - NON CAPITAL	123,725.22
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS - NON CAPITAL	128,045.03
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS - NON CAPITAL	242,623.28
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS - NON CAPITAL	245,480.07
JV TIERNEY & CO LTD	OTHER CONSULTANCY & PROFESSIONAL FEES &	24,100.50
KELBUILD LTD	BUILDING WORK GENERAL	120,402.24
KENNY CIVILS & PLANT LIMITED	CONTRACT PAYMENTS - ROADS	92,167.05
LAND USE CONSULTANTS LTD	OTHER CONSULTANCY & PROFESSIONAL FEES &	23,960.40
LANGAN CONSULTING ENGINEERS LIMITED	OTHER CONSULTANCY & PROFESSIONAL FEES &	27,576.60
LEADLANE (BALLINASLOE) LIMITED	CONTRACT PAYMENTS CAPITAL	316,145.17
LIMEHILL ESKER BALLINASLOE LTD	HOUSE PURCHASE	1,935,151.50
LOCKHART PLANT LIMITED	READYMIX OTHER	32,461.00
MANNION PASSIVE HOUSE BUILDERS LTD	BUILDING WORK GENERAL	39,520.28
MANNION PASSIVE HOUSE BUILDERS LTD	BUILDING WORK GENERAL	53,513.83
MAYO COUNTY COUNCIL	TRAINING COMMERCIALLY SOURCED	21,600.00
MCALLEN AGRI LTD	CRUSHED ROCK CLAUSE 804 (SUPPLY ONL	31,886.91
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	24,831.53
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	29,059.95
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	29,781.27
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	30,859.52
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	36,067.44
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	38,750.31
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	40,309.53
MCGRATH LIMESTONE (CONG) LTD	CRUSHED ROCK CLAUSE 804 (M/C LAID)	43,955.55
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	46,149.33
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	48,996.82
MCGRATH LIMESTONE (CONG) LTD	SURFACE DRESSING DOUBLE	65,647.27
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	69,999.26
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	84,137.08
MCROY DEVELOPMENTS LTD	HOUSE PURCHASE	412,686.00
MCROY DEVELOPMENTS LTD	HOUSE PURCHASE	3,348,123.48
MEDIAVEST LTD	ADVERTISING	24,647.34
MEDIAVEST LTD	ADVERTISING	57,184.73
NEWELL MAINTENANCE LIMITED	BUILDING WORK GENERAL	64,775.59
O BRIEN FINUCANE ARCHITECTS LTD	CONSULTANCY FEES ARCHITECTURAL WH	42,104.59
O BRIEN FINUCANE ARCHITECTS LTD	CONSULTANCY FEES ARCHITECTURAL WH	45,364.50
O BRIEN FINUCANE ARCHITECTS LTD	CONSULTANCY FEES ARCHITECTURAL WH	46,361.17

OC & C ARCHITECTS LTD	OTHER CONSULTANCY & PROFESSIONAL FEES &	22,336.80
O'CONNOR SUTTON CRONIN (GALWAY)	OTHER CONSULTANCY & PROFESSIONAL FEES &	31,344.50
O'CONNOR SUTTON CRONIN (GALWAY)	OTHER CONSULTANCY & PROFESSIONAL FEES &	31,344.51
P & D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS - ROADS	20,456.59
P & D LYDON PLANT HIRE LTD	Minor Construction Marine Works	22,983.75
P & D LYDON PLANT HIRE LTD	Minor Construction Marine Works	24,970.00
P & D LYDON PLANT HIRE LTD	BRIDGE REPAIR WORKS	26,297.95
P & D LYDON PLANT HIRE LTD	BRIDGE REPAIR WORKS	26,729.25
P & D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS - ROADS	39,543.40
P & D LYDON PLANT HIRE LTD	Minor Construction Marine Works	88,927.25
P & D LYDON PLANT HIRE LTD	MINOR CONSTRUCTION ROAD WORKS	95,702.48
P MC HUGH & SONS LTD	SIGNS ERECT ONLY	55,861.98
PAT LOFTUS CONSTRUCTION GROUP LIMITED	CONTRACT PAYMENTS CAPITAL	149,366.00
PAT LOFTUS CONSTRUCTION GROUP LIMITED	CONTRACT PAYMENTS CAPITAL	330,739.00
PGL CONTRACTS LIMITED	BUILDING WORK GENERAL	27,641.79
PGL CONTRACTS LIMITED	BUILDING WORK GENERAL	29,902.37
PGL CONTRACTS LIMITED	BUILDING WORK GENERAL	33,088.22
PGL CONTRACTS LIMITED	BUILDING WORK GENERAL	35,873.04
PGL CONTRACTS LIMITED	BUILDING WORK GENERAL	67,033.10
PITNEY BOWES PURCHASE POWER	POSTAGE	23,000.00
PITNEY BOWES PURCHASE POWER	POSTAGE	32,000.00
PMS PAVEMENT MANAGEMENT SERVICES	SURVEY	36,058.68
PUNCH CONSULTING ENGINEERS	SURVEY	41,704.36
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	30,241.21
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	48,082.94
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	54,609.02
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	65,027.26
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	68,696.56
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	70,857.61
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	107,166.73
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	109,565.74
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	129,357.64
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	185,093.21
RPS IRELAND LIMITED	SURVEY	67,461.69
RPS CONSULTING ENGINEERS	CONSULTANCY FEES ENVIRONMENTAL WH	35,179.23
SOPHIA HOUSING ASSOCIATION CLG	CONTRACT PAYMENTS CAPITAL	935,156.01
SOPHIA HOUSING ASSOCIATION CLG	CONTRACT PAYMENTS CAPITAL	960,844.00
STUDIO PKA LTD T/A PAUL KEOGH ARCHITECTS	CONSULTANCY FEES ARCHITECTURAL WH	24,436.66
STUDIO PKA LTD T/A PAUL KEOGH ARCHITECTS	CONSULTANCY FEES ARCHITECTURAL WH	44,890.51
STUDIO PKA LTD T/A PAUL KEOGH ARCHITECTS	CONSULTANCY FEES ARCHITECTURAL WH	70,192.43
SYSTRA LTD	OTHER CONSULTANCY & PROFESSIONAL FEES &	20,432.45
SYSTRA LTD	OTHER CONSULTANCY & PROFESSIONAL FEES &	22,344.06
TAILTE ÉIREANN	SOFTWARE LICENCES MISC	214,020.00
THE PAUL HOGARTH COMPANY (IRELAND) LIMITED	OTHER CONSULTANCY & PROFESSIONAL FEES &	48,000.75
THE PAUL HOGARTH COMPANY (IRELAND) LIMITED	OTHER CONSULTANCY & PROFESSIONAL FEES &	52,383.24
THOMAS CARROLL	BUILDING WORK GENERAL	24,655.26
THOMAS CARROLL	BUILDING WORK GENERAL	28,827.01
THOMAS CARROLL	BUILDING WORK GENERAL	40,762.16
TOM CARNEY QUARRY LTD	CHIPPINGS CRUSHED ROCK 10MM HI PSV	22,579.85
TRIMBLE EUROPE BV	SUBSCRIPTIONS OTHER	21,104.00
TUATH HOUSING ASSOCIATION	CONTRACT PAYMENTS CAPITAL	20,341.84

TUATH HOUSING ASSOCIATION	CONTRACT PAYMENTS CAPITAL	47,141.81
TUATH HOUSING ASSOCIATION	CONTRACT PAYMENTS CAPITAL	82,637.78
TUATH HOUSING ASSOCIATION	CONTRACT PAYMENTS CAPITAL	96,331.46
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
VINCENT HANNON ARCHITECTS	CONSULTANCY FEES ARCHITECTURAL WH	145,263.00
VODAFONE	SOFTWARE LICENCES MISC	30,273.61
WARD BROS PLANT HIRE LTD	CONTRACT PAYMENTS - ROADS	22,438.95
WEST COAST ELECTRICAL LIMITED	ELECTRICAL SERVICES	26,083.64
WHITE CEDAR DEVELOPMENTS LTD	CONTRACT PAYMENTS CAPITAL	89,999.83

25,077,132.40

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.