	Quarter 3 2024
JC DECAUX (IRE) LTD	€22,661.76 Contract payments for goods/services/works
JC DECAUX (IRE) LTD	€22,661.69 Contract payments for goods/services/works
VIVATICKET TICKETING LTD	€51,196.00 Contract payments for goods/services/works
CLEAN IRELAND REFUSE & RECYCLING LTD	€39,774.67 Contract payments for goods/services/works
CRANE WORLDWIDE LOGISTICS	€21,351.12 Contract payments for goods/services/works
UTS TECHNOLOGIES	€59,040.00 Contract payments for goods/services/works
KEITH WILLIAMS ARCHITECTS LTD	€75,162.54 Contract payments for goods/services/works
REARCROSS QUARRIES LTD	€26,668.26 Contract payments for goods/services/works
TITAN INFRASTRUCTURE DEVELOPMENT LTD	€36,900.00 Contract payments for goods/services/works
PFH Technology Group	€20,288.36 Contract payments for goods/services/works
SOFTWORKS LTD	€28,305.00 Contract payments for goods/services/works
WESTPARK MOTOR CO LTD	€123,000.00 Contract payments for goods/services/works
Joe Whelan Ltd	€31,365.00 Contract payments for goods/services/works
ROBERT O CONNELL & SONS LTD	€55,377.32 Contract payments for goods/services/works
LEVELLING EQUIPMENT SERVICES LTD	€25,891.50 Contract payments for goods/services/works
J.M. ELECTRICAL AND MAINTENANCE SERVICES LIMITED	€26,688.69 Contract payments for goods/services/works
GALWAY FILM CENTRE CLG	€25,000.00 Contract payments for goods/services/works
HIGH PRECISION MOTOR PRODUCTS LTD	€33,210.00 Contract payments for goods/services/works
EVOLVE TECHNOLOGIES LTD	€52,805.00 Contract payments for goods/services/works
CLEAN IRELAND REFUSE & RECYCLING LTD	€36,506.46 Contract payments for goods/services/works
MEDIA VEST LTD	€21,839.58 Contract payments for goods/services/works
ENTERPRISE IRELAND	€101,308.00 Contract payments for goods/services/works

Quarter 3 2024				
CLEAN IRELAND REFUSE & RECYCLING LTD	€41,768.81 Contract payments for goods/services/works			
FUTUREAMA PRODUCTIONS LIMERICK LTD	€93,873.60 Contract payments for goods/services/works			
INSIGHTSOFTWARE INTERNATIONAL	€31,934.55 Contract payments for goods/services/works			
ROBERT O CONNELL & SONS LTD	€22,238.89 Contract payments for goods/services/works			
JC DECAUX (IRE) LTD	€22,661.83 Contract payments for goods/services/works			
ERNE MANAGEMENT LTD T/A ERNCO GROUP	€34,294.98 Contract payments for goods/services/works			
PERFECT GIFTS OF IRELAND LTD T/A WILDE IRISH HANDMA	€25,552.00 Contract payments for goods/services/works			
ROBERT O CONNELL & SONS LTD	€49,867.24 Contract payments for goods/services/works			
JC DECAUX (IRE) LTD	€22,661.83 Contract payments for goods/services/works			
WHELAN PLANT SALES	€54,120.00 Contract payments for goods/services/works			
ROBERT O CONNELL & SONS LTD	€25,505.88 Contract payments for goods/services/works			
IRISH WATER	€42,776.00 Contract payments for goods/services/works			
RISKWIZE LTD t/a ESSENTIALSKILLZ	€25,502.93 Contract payments for goods/services/works			
ASHBOURNE TRUCK CENTRE	€43,050.00 Contract payments for goods/services/works			
MEDIA VEST LTD	€31,156.97 Contract payments for goods/services/works			
DSP EXPLORER (DATABASE SERVICE PROVIDER GLOBAL)	€170,877.00 Contract payments for goods/services/works			
HASKONING DHV UK LIMITED	€23,814.70 Contract payments for goods/services/works			
CLAREMONT DSP GROUP	€21,383.99 Contract payments for goods/services/works			
MCGEOWN COMMERCIALS LTD	€64,900.00 Contract payments for goods/services/works			
MARK SCANLON HAULAGE LTD	€24,384.14 Contract payments for goods/services/works			
M FITZGIBBON CONTRACTORS LIMITED	€178,815.03 Contract payments for goods/services/works			
COOLSIVNA CONSTRUCTION GROUP LTD	€303,820.42 Contract payments for goods/services/works			
COTTER PLANT HIRE LIMITED	€36,547.00 Contract payments for goods/services/works			
PS PATTON INTERIORS LTD	€113,500.00 Contract payments for goods/services/works			
COLAS BITUMEN EMULSIONS (WEST) LIMITED	€26,560.21 Contract payments for goods/services/works			
COOLSIVNA CONSTRUCTION GROUP LTD	€167,423.87 Contract payments for goods/services/works			
ALAN CUMMINS LTD	€37,767.13 Contract payments for goods/services/works			
AMATORY ENTERPRISES LTD	€26,373.37 Contract payments for goods/services/works			
COLAS BITUMEN EMULSIONS (WEST) LIMITED	€30,271.62 Contract payments for goods/services/works			
BREEDON SURFACING SOLUTIONS IRELAND LIMITED	€154,148.14 Contract payments for goods/services/works			
DAMIEN HONAN PLANT & CONSTRUCTION LIMITED	€54,627.55 Contract payments for goods/services/works			
PS CARMODY CONRACTORS LTD	€93,701.15 Contract payments for goods/services/works			
JOHN SISK & SON (HOLDINGS) LTD	€1,525,419.03 Contract payments for goods/services/works			
COOLSIVNA CONSTRUCTION GROUP LTD	€572,332.84 Contract payments for goods/services/works			
DAMIEN HONAN PLANT & CONSTRUCTION LIMITED	€41,779.35 Contract payments for goods/services/works			
FAMILYGRASS IRELAND LTD	€85,976.25 Contract payments for goods/services/works			
ML & S BOLAND CIVIL ENGINEERING LIMITED	€30,258.60 Contract payments for goods/services/works			
ENERVEO IRELAND LIMITED	€29,534.70 Contract payments for goods/services/works			
DAMIEN HONAN PLANT & CONSTRUCTION LIMITED	€35,343.90 Contract payments for goods/services/works			
JADA PROJECTS LTD	€292,252.42 Contract payments for goods/services/works			

COLAS CONTRACTING LUMPED 63:248.55 [Contract payments for goody/envices/works DAMIES HORMA PLANT & CONSTRUCTION LUMPED 63:246.55 [Contract payments for goody/envices/works COLAS CONTRACTING SULTIONS INELAND LUMITED 63:246.55 [Contract payments for goody/envices/works COLAS CONTRACTING SULTIONS INELAND LUMITED 623:26.25 [Contract payments for goody/envices/works REEDON SUFFACTING SULTIONS INELAND LUMITED 623:81.23 [Contract payments for goody/envices/works DAMIESH HORMA PLANT & CONSTRUCTION LUMITED 623:81.23 [Contract payments for goody/envices/works DAMIESH HORMA PLANT & CONSTRUCTION LUMITED 623:82.82 [Contract payments for goody/envices/works DAMIESH HORMA PLANT & CONSTRUCTION LUMITED 623:82.82 [Contract payments for goody/envices/works COLING SULTIONS RELAND LUMITED 623:82 [Contract payments for goody/envices/works METZODI SULFACTORS SULTIONS RELAND LUMITED 623:66:83 [Contract payments for goody/envices/works METZODI SULFACTORS LUMITED 623:66:30 [Contract payments for goody/envices/works METZODI SULFACTORS LUMITED	Quarter 3 2024				
DAMEN HONAN PLANT & CONSTRUCTION UMPED 23,246.52 Contract payments for good/services/works COLAS CONTRACTING LIMITED 23,310.99 Contract payments for good/services/works COLAS CONTRACTING UNITED C28,812.30 Contract payments for good/services/works CAMEN NOAND PLANT & CONSTRUCTION UNITED C28,812.30 Contract payments for good/services/works CAMEN NOAND PLANT & CONSTRUCTION UNITED C28,812.30 Contract payments for good/services/works CUMMINS TARMACOMM LIMITED C13,842.80 Contract payments for good/services/works OWEN TRAINER' C53,842.40 Contract payments for good/services/works MELEON SUITACIONS LIMITED C13,824.80 Contract payments for good/services/works MERICON SUITACIONS LIMITED C28,624.00 Contract payments for good/services/works MERICON SUITACIONS LIMITED C28,624.00 Contract payments for good/services/works MERICON SUITACIONS LIMITED C28,624.00 Contract payments for good/services/works MERICON SUITACIONS LIMITED C28,623.00 Contract payments for good/services/works MERICON SUITACIONS LIMITED C28,827.80 Contract payments for good/services/works MERICON SUITACIONS LIMITED C28,827.80<	COLAS CONTRACTING LIMITED	€38,248.56	Contract payments for goods/services/works		
FAMLWRARS RELAND TD 68,375.32 Contract payments for good/services/works OLGA CONTRACTING LIMITED 623,103.90 Contract payments for good/services/works BREEDON SURFACING SUUTIONS IRELAND LIMITED 623,243.31 Contract payments for good/services/works ONMEN HORM AURA & CONSTRUCTION LIMITED 623,243.31 Contract payments for good/services/works IFTIZGIBBOR CONTRACTORS LIMITED 623,243.31 Contract payments for good/services/works IFTIZGIBBOR CONTRACTORS LIMITED 613,249.43 Contract payments for good/services/works IFTIZGIBBOR CONTRACTORS LIMITED 613,249.24 Contract payments for good/services/works IFTIZGIBBOR CONTRACTORS LIMITED 623,64.24 Contract payments for good/services/works IFTIZGIBBOR CONTRACTORS LIMITED 623,76.23 Contract payments for good/services/works IFTIZABINGT, RUMING & HEATING CONTRACTORS LIMITED 623,76.32 Contract payments for good/services/works IFTIZABINGT, RUMING & HEATING CONTRACTORS LIMITED 623,76.32 Contract payments for good/services/works IFTIZABINGT, RUMING & HEATING CONTRACTORS LIMITED 623,76.32 Contract payments for good/services/works IFTIZABINGT, RUMING & HEATING CONTRACTORS LIMITED 623,76.32 Contract payments for	BREEDON SURFACING SOLUTIONS IRELAND LIMITED	€37,471.62	Contract payments for goods/services/works		
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DREEDUN SURFACING SULUTIONS IKELAND LINITED EL86,392.54 [CONTract payments for goods/services/Works	BREEDON SURFACING SOLUTIONS IRELAND LIMITED		Contract payments for goods/services/works		
TRAFFIC SOLUTIONS LIMITED €23,869.05 Contract payments for goods/services/works					
BREEDON SURFACING SOLUTIONS IRELAND LIMITED €75,101.53 Contract payments for goods/services/works					
COLAS CONTRACTING LIMITED €30,044.63 Contract payments for goods/services/works	COLAS CONTRACTING LIMITED				
BREEDON SURFACING SOLUTIONS IRELAND LIMITED €32,914.70 Contract payments for goods/services/works	BREEDON SURFACING SOLUTIONS IRELAND LIMITED				
ML & S BOLAND CIVIL ENGINEERING LIMITED €59,121.01 Contract payments for goods/services/works	ML & S BOLAND CIVIL ENGINEERING LIMITED				
COOLSIVNA CONSTRUCTION GROUP LTD €217,652.86 Contract payments for goods/services/works	COOLSIVNA CONSTRUCTION GROUP LTD	€217,652.86	Contract payments for goods/services/works		

Quarter 3 2024			
EMF CARPENTRY LTD	€26,349.03 Contract payments for goods/services/works		
BREEDON SURFACING SOLUTIONS IRELAND LIMITED	€44,771.55 Contract payments for goods/services/works		
EMF CARPENTRY LTD	€32,344.10 Contract payments for goods/services/works		
BREEDON SURFACING SOLUTIONS IRELAND LIMITED	€25,045.59 Contract payments for goods/services/works		
COLAS CONTRACTING LIMITED	€68,763.75 Contract payments for goods/services/works		
BREEDON SURFACING SOLUTIONS IRELAND LIMITED	€28,613.57 Contract payments for goods/services/works		
COLAS CONTRACTING LIMITED	€62,125.95 Contract payments for goods/services/works		
BREEDON SURFACING SOLUTIONS IRELAND LIMITED	€38,959.22 Contract payments for goods/services/works		
COLAS BITUMEN EMULSIONS (WEST) LIMITED	€28,070.70 Contract payments for goods/services/works		
BREEDON SURFACING SOLUTIONS IRELAND LIMITED	€28,289.00 Contract payments for goods/services/works		
COLAS BITUMEN EMULSIONS (WEST) LIMITED	€23,719.68 Contract payments for goods/services/works		
BREEDON SURFACING SOLUTIONS IRELAND LIMITED	€28,167.31 Contract payments for goods/services/works		
COLAS BITUMEN EMULSIONS (WEST) LIMITED	€23,853.18 Contract payments for goods/services/works		
ENERVEO IRELAND LIMITED	€48,345.43 Contract payments for goods/services/works		
M FITZGIBBON CONTRACTORS LIMITED	€178,815.03 Contract payments for goods/services/works		
ENERVEO IRELAND LIMITED	€49,987.22 Contract payments for goods/services/works		
COLAS BITUMEN EMULSIONS (WEST) LIMITED	€32,470.31 Contract payments for goods/services/works		
BREEDON SURFACING SOLUTIONS IRELAND LIMITED	€187,141.98 Contract payments for goods/services/works		
SHARERIDGE LTD	€516,250.16 Contract payments for goods/services/works		
BREEDON SURFACING SOLUTIONS IRELAND LIMITED	€23,105.14 Contract payments for goods/services/works		
COLAS BITUMEN EMULSIONS (WEST) LIMITED	€25,592.80 Contract payments for goods/services/works		
BREEDON SURFACING SOLUTIONS IRELAND LIMITED	€61,241.14 Contract payments for goods/services/works		
COLAS BITUMEN EMULSIONS (WEST) LIMITED	€23,218.21 Contract payments for goods/services/works		
SYLVESTER O'CONNOR	€34,605.92 Contract payments for goods/services/works		
COLAS BITUMEN EMULSIONS (WEST) LIMITED	€25,161.85 Contract payments for goods/services/works		
BREEDON SURFACING SOLUTIONS IRELAND LIMITED	€36,623.82 Contract payments for goods/services/works		
COLAS BITUMEN EMULSIONS (WEST) LIMITED	€23,218.21 Contract payments for goods/services/works		
BREEDON SURFACING SOLUTIONS IRELAND LIMITED	€61,236.01 Contract payments for goods/services/works		
COLAS CONTRACTING LIMITED	€33,526.08 Contract payments for goods/services/works		
BREEDON SURFACING SOLUTIONS IRELAND LIMITED	€52,486.76 Contract payments for goods/services/works		
COLAS CONTRACTING LIMITED	€30,473.23 Contract payments for goods/services/works		
COOLSIVNA CONSTRUCTION GROUP LTD	€456,986.89 Contract payments for goods/services/works		
GATECASTLE CONSTRUCTION LTD	€73,513.95 Contract payments for goods/services/works		
COLAS CONTRACTING LIMITED	€25,426.36 Contract payments for goods/services/works		
SHARERIDGE LTD	€950,295.78 Contract payments for goods/services/works		
Payments in respect of Purchase Orders are inclusive of VAT where appropriate.			
Payments to suppliers are net of Witholding Tax where applicable.			
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.			
The report includes payments for goods or services and does not include grants-in-aid, reimbursements, etc.			
Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information legislation			