

Purchase Orders over €20,000 Mayo County Council Q4 2022

OrderNo	SupplD(T)	Description	Order Total
5706981	BARRY TRANSPORTATION	PROFESSIONAL FEES	€33,358.99
5707002	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€133,703.00
5707009	WOODEN DELIGHTS LTD T/A CREATIVE PLAY SOLUTIONS	MINOR WORKS TO BUILDINGS/HOUSES	€54,104.32
5707028	LOUGH LANNAGH HOLIDAY VILLAGE	EMERGENCY ACCOMMODATION SERVICE (0% VAT)	€100,760.00
5707029	LOUGH LANNAGH HOLIDAY VILLAGE	EMERGENCY ACCOMMODATION SERVICE (0% VAT)	€100,285.00
5707036	DELAC INVESTMENT LIMITED DAVID OMALLEY	RENT - BUILDING	€40,000.00
5707041	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€30,349.90
5707053	PLAN ENERGY CONSULTING LTD	PROFESSIONAL FEES	€51,351.74
5707064	CASTLEBAR HEALTH QUARTERS T/A THE MOVEMENT	Leisure Complex Lough Lannagh Service Provision	€34,440.00
5707110	CUNNINGHAM CIVIL AND MARINE LTD	CONTRACT PAYMENTS	€60,952.91
5707135	LANGAN CONSULTING ENGINEERS LTD	PROFESSIONAL FEES	€61,161.75
5707150	KENAI DAN CONTRACTORS LTD.	CONTRACT PAYMENTS	€106,110.24
5707166	JAMES HENEGHAN ELECTRICAL, PLUMBING AND HEATING CONTRACTOR LTD	MINOR WORKS TO BUILDINGS/HOUSES	€35,377.95
5707167	CAHERDUN LTD	MINOR WORKS TO BUILDINGS/HOUSES	€30,084.31
5707176	CAHERDUN LTD	CONTRACT PAYMENTS	€48,486.07
5707192	RPS CONSULTING ENGINEERS LTD	PROFESSIONAL FEES	€39,363.57
5707213	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€611,027.25
5707225	JAMES HENEGHAN ELECTRICAL, PLUMBING AND HEATING CONTRACTOR LTD	CONTRACT PAYMENTS	€79,143.55
5707270	GLAN AGUA LTD	OTHER FEES (Professional/Legal)	€182,363.25
5707421	ELMORE GROUP LIMITED	CONTRACT PAYMENTS	€50,817.48
5707478	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€52,176.35
5707479	BRENDAN HARRISON BUILDING CONTRACTOR LTD	CONTRACT PAYMENTS	€20,477.67
5707523	ROUGHAN AND O'DONOVAN LTD	PROFESSIONAL FEES	€116,544.79
5707534	ROADSTONE LTD	BITMAC TO CL. 904, 10MM	€66,650.91
5707577	ROMAQUIP	PARTS FOR VEHICLES	€29,306.23
5707583	CLIFTON SCANNELL EMERSON ASSOCIATES LTD	PROFESSIONAL FEES	€49,200.00
5707587	IRISH WATER	WATER CONNECTION FEE - GWS	€227,201.00
5707588	IRISH WATER	INSURANCE PREMIUMS	€23,625.00
5707621	CAHERDUN LTD	CONTRACT PAYMENTS	€46,023.12
5707622	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€211,677.50
5707623	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€261,521.84

5707624	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€272,400.00
5707628	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€25,957.45
5707690	JOHN MADDEN AND SONS LTD.	CONTRACT PAYMENTS	€29,999.99
5707691	JOHN MADDEN AND SONS LTD.	CONTRACT PAYMENTS	€41,999.99
5707692	JOHN MADDEN AND SONS LTD.	CONTRACT PAYMENTS	€41,999.99
5707693	JOHN MADDEN AND SONS LTD.	CONTRACT PAYMENTS	€43,000.00
5707694	JOHN MADDEN AND SONS LTD.	CONTRACT PAYMENTS	€40,000.00
5707695	JOHN MADDEN AND SONS LTD.	CONTRACT PAYMENTS	€28,399.99
5707736	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€36,719.52
5707783	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€29,420.34
5707819	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€87,741.18
5707889	KENAIAN CONTRACTORS LTD.	CONTRACT PAYMENTS	€34,854.22
5707903	DEPT OF ENVIRONMENT CLIMATE AND COMMUNICATIONS	VOLUNTARY CONTRIBUTION TO OTH. BODY	€183,515.00
5707942	CLIFTON SCANNELL EMERSON ASSOCIATES LTD	PROFESSIONAL FEES	€36,900.00
5707996	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€36,553.98
5707997	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€26,779.66
5708020	BRENDAN HARRISON BUILDING CONTRACTOR LTD	CONTRACT PAYMENTS	€24,001.85
5708042	JAMES HENEGHAN ELECTRICAL, PLUMBING AND HEATING CONTRACTOR LTD	CONTRACT PAYMENTS	€22,847.55
5708078	MARTIN MORAN BUILDERS NEWPORT LTD	CONTRACT PAYMENTS	€4,176,804.76
5708105	KILTANE SERVICE STATION LTD	HIRE OF PLANT WITH OPERATOR 23%	€37,399.38
5708120	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€561,484.50
5708124	DEPT. OF HOUSING, PLANNING, COMMUNITY + LOCAL GOV.	AUDITORS FEES	€53,561.00
5708146	JAMES HENEGHAN ELECTRICAL, PLUMBING AND HEATING CONTRACTOR LTD	MINOR WORKS TO BUILDINGS/HOUSES	€20,748.00
5708164	CAHERDUN LTD	CONTRACT PAYMENTS	€181,730.73
5708169	P AND D LYDON LTD	CONTRACT PAYMENTS	€188,970.03
5708258	BARRY TRANSPORTATION	PROFESSIONAL FEES	€29,447.48
5708349	BRENDAN HARRISON BUILDING CONTRACTOR LTD	MINOR WORKS TO BUILDINGS/HOUSES	€23,381.00
5708373	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€35,796.77
5708390	WILLS BAM JV	CONTRACT PAYMENTS	€3,424,060.16
5708502	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€37,294.06
5708503	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€27,589.35
5708538	LAGAN OPERATIONS AND MAINTENANCE	CONTRACT PAYMENTS	€27,444.18
5708549	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€180,178.98

5708567	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€63,891.42
5708571	GLENMAN CORPORATION LTD	CONTRACT PAYMENTS	€276,411.58
5708594	CASTLEBAR HEALTH QUARTERS T/A THE MOVEMENT	Leisure Complex Lough Lannagh Service Provision	€29,193.75
5708674	TETRA IRELAND COMMUNICATIONS LTD	FIREFIGHTING EQUIPMENT	€39,287.43
5708740	CAHERDUN LTD	CONTRACT PAYMENTS	€37,245.03
5708756	BAM CIVIL LTD	CONTRACT PAYMENTS	€422,206.14
5708757	UNILOKOMOTIVE LTD	PURCHASE MACH (PLANT LONG LIFE 5YRS)	€388,065.00
5708773	THE EUROPEAN MARINE ENERGY CENTRE LTD	OTHER FEES (Professional/Legal)	€20,167.05
5708794	CUNNINGHAM CIVIL AND MARINE LTD	CONTRACT PAYMENTS	€44,265.00
5708844	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€53,174.75
5708845	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€40,462.75
5708897	CUNNINGHAM CIVIL AND MARINE LTD	CONTRACT PAYMENTS	€23,807.62
5709088	C and S MORAN BROS BUILDERS LTD	CONTRACT PAYMENTS	€47,008.33
5709090	CASTLEBAR HEALTH QUARTERS T/A THE MOVEMENT	Leisure Complex Lough Lannagh Service Provision	€34,440.00
5709109	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€51,075.00
5709134	WILLS BAM JV	CONTRACT PAYMENTS	€1,524,472.74
5709160	HYDRO INTERNATIONAL LTD	CONTRACT PAYMENTS	€88,550.60
5709203	T.H. CONTRACTORS LTD	CONTRACT PAYMENTS	€49,945.98
5709221	CUNNINGHAM CIVIL AND MARINE LTD	CONTRACT PAYMENTS	€39,593.34
5709271	MC GRATH IND. WASTE LTD.	GENERAL SERVICES	€21,515.75
5709284	BYRNE LOOBY PARTNERS (IRE) LTD	PROFESSIONAL FEES	€29,307.33
5709368	RYAN HANLEY LTD	PROFESSIONAL FEES	€35,424.00
5709377	DUNBRIAR LTD T/A CORCORAN CONCRETE	Building Stone	€20,087.45
5709400	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€35,854.65
5709519	VARPOP LTD	CONTRACT PAYMENTS	€20,493.22
5709584	ROADSTONE LTD	CONTRACT PAYMENTS	€49,418.24
5709591	PAVEMENT MANAGEMENT SERVICES	PROFESSIONAL FEES	€43,672.55
5709599	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€96,919.92
5709600	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€48,697.18
5709607	STRUCTURAL DESIGN SOLUTIONS LTD	PROFESSIONAL FEES	€36,476.88
5709664	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€189,772.00
5709733	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€232,169.23
5709748	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€80,765.47

5709775	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€29,260.71
5709776	HANLY QUARRIES LIMITED	CONTRACT PAYMENTS	€110,274.06
5709793	BARRY TRANSPORTATION	PROFESSIONAL FEES	€29,447.48
5709794	BARRY TRANSPORTATION	PROFESSIONAL FEES	€29,447.48
5709796	STRUCTURAL DESIGN SOLUTIONS LTD	PROFESSIONAL FEES	€66,174.00
5709800	POLLUTION & CONSTRUCTION SOLUTIONS LTD T/A THE JAPANESE KNOTWEED	GENERAL SERVICES	€67,847.58
5709801	POLLUTION & CONSTRUCTION SOLUTIONS LTD T/A THE JAPANESE KNOTWEED	GENERAL SERVICES	€46,707.08
5709830	PLAN ENERGY CONSULTING LTD	PROFESSIONAL FEES	€36,876.21
5709833	PADRAIG MC TIGUE CONTRS CASTLEBAR LTD	ASPHALT SUPPLY & LAY	€280,345.00
5709841	AUSTIN REDDY AND CO LTD	PROFESSIONAL FEES	€25,565.17
5709850	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€421,984.67
5709899	ENVA IRELAND LTD	GENERAL SERVICES	€28,981.88
5710156	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€49,969.70
5710184	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€56,750.00
5710196	MULLAFARRY QUARRY LTD.	ASPHALTIC CONCRETE SUPPLY ONLY	€33,568.53
5710198	MULLAFARRY QUARRY LTD.	ASPHALTIC CONCRETE SUPPLY ONLY	€33,378.53
5710203	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€385,281.20
5710222	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€21,806.76
5710227	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€23,728.99
5710242	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€63,734.79
5710378	MCO PROJECT LIMITED	PROFESSIONAL FEES	€22,755.00
5710379	KPMG	PROFESSIONAL FEES	€61,500.00
5710467	CUNNINGHAM CIVIL AND MARINE LTD	CONTRACT PAYMENTS	€23,361.51
5710508	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€280,027.20
5710515	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€282,251.80
5710519	PAVEMENT MANAGEMENT SERVICES	PROFESSIONAL FEES	€20,052.15
5710525	DOONIVER PLANT HIRE	HIRE OF LORRY(HAULAGE OF MATERIALS	€23,997.50
5710554	KENAI DAN CONTRACTORS LTD.	CONTRACT PAYMENTS	€240,383.23
5710555	WILLS BAM JV	CONTRACT PAYMENTS	€1,479,673.67
5710556	WILLS BAM JV	CONTRACT PAYMENTS	€3,219,221.49
5710559	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€272,400.00
5710588	HYDRO INTERNATIONAL LTD	CONTRACT PAYMENTS	€184,373.54
5710592	P. J. NESTOR BELCARRA LTD	WATER METER	€40,428.82

5710599	STRUCTURAL DESIGN SOLUTIONS LTD	PROFESSIONAL FEES	€38,080.80
5710602	JOE REILLY PLANT HIRE LTD	CONTRACT PAYMENTS	€28,199.53
5710643	WINTERS PLANT HIRE LTD	CONTRACT PAYMENTS	€43,062.76
5710690	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€56,509.99
5710786	MULLAFARRY QUARRY LTD.	BITMAC TO CL. 904, 10MM	€79,955.52
5710787	MULLAFARRY QUARRY LTD.	BITMAC TO CL. 904, 10MM	€91,724.31
5710826	JOHN MADDEN AND SONS LTD.	CONTRACT PAYMENTS	€26,246.88
5710883	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€33,107.95
5710901	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€44,673.60
5710921	DMC DESIGN LIMITED	OFFICE EQUIPMENT - CAPITAL(>€5000)	€22,755.00
5710922	BERNARD BRESLIN PLANT HIRE LTD	CONTRACT PAYMENTS	€22,132.50
5710949	BABLE GmbH	PROFESSIONAL FEES	€50,000.00
5710962	HENEGHAN FORESTRY LTD	CONTRACT PAYMENTS	€26,537.40
5710977	BARRY TRANSPORTATION	PROFESSIONAL FEES	€78,508.21
5710981	P AND D LYDON LTD	HIRE OF PLANT WITH OPERATOR 23%	€21,760.05
5710998	STRUCTURAL DESIGN SOLUTIONS LTD	PROFESSIONAL FEES	€32,485.53
5711057	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€277,802.60
5711058	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€280,027.20
5711156	TRIUR CONSTRUCTION LTD	CONTRACT PAYMENTS	€78,858.36
5711157	TRIUR CONSTRUCTION LTD	CONTRACT PAYMENTS	€27,637.25
5711159	TRIUR CONSTRUCTION LTD	CONTRACT PAYMENTS	€30,346.27
5711161	TRIUR CONSTRUCTION LTD	CONTRACT PAYMENTS	€32,806.83
5711164	SOMYLON EQUIPMENT LTD T/A PEL	LITTER BINS	€47,601.00
5711165	PRECISE CONSTRUCTION INSTRUMENTS LTD T/A KOREC	OTHER EQUIPMENT	€34,628.19
5711185	KENAIAN CONTRACTORS LTD.	CONTRACT PAYMENTS	€51,296.27
5711192	BAM CIVIL LTD	CONTRACT PAYMENTS	€343,398.19
5711197	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€677,084.25
5711203	CUNNINGHAM CIVIL AND MARINE LTD	CONTRACT PAYMENTS	€32,014.85
5711207	KENAIAN CONTRACTORS LTD.	CONTRACT PAYMENTS	€105,595.32
5711208	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€265,272.20
5711351	CROAGH PATRICK STAKEHOLDERS CLG	AGENCY SERVICES- NON LOCAL AUTHORIT	€45,981.59
5711356	P AND D LYDON LTD	HIRE OF PLANT WITH OPERATOR 13.5%	€66,500.90
5711427	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€231,966.74

5711442	KILLCROSS CONSTRUCTION LTD	CONTRACT PAYMENTS	€69,493.61
5711464	MICHAEL O'MALLEY TARMAACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€49,928.65
5711465	MICHAEL O'MALLEY TARMAACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€61,583.97
5711489	BERNARD BRESLIN PLANT HIRE LTD	CONTRACT PAYMENTS	€39,725.00
5711490	GLENMAN CORPORATION LTD	CONTRACT PAYMENTS	€155,510.91
5711505	KING AND MCELLIN SOLICITORS (FEES ONLY)	PROFESSIONAL FEES	€37,833.00
5711518	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€30,677.86
5711579	ROUGHAN AND O'DONOVAN LTD	PROFESSIONAL FEES	€113,307.43
5711580	JFC MANUFACTURING CO. LTD	PIPING - POLY	€59,347.50
5711583	ROUGHAN AND O'DONOVAN LTD	PROFESSIONAL FEES	€113,307.43
5711599	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€50,488.59
5711607	MICHAEL O'MALLEY TARMAACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€42,557.96
5711608	DATAPAC LTD.	PC/LAPTOP less than 5k	€30,439.43
5711638	ESB NETWORKS DAC	GENERAL SERVICES	€23,300.42
5711726	MICHAEL O'MALLEY TARMAACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€22,308.43
5711727	MULLAFARRY QUARRY LTD.	ASPHALTIC CONCRETE SUPPLY ONLY	€32,797.06
5711753	BERNARD BRESLIN PLANT HIRE LTD	CONTRACT PAYMENTS	€22,000.00
5711755	MICHAEL O'MALLEY TARMAACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€22,005.83
5711823	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€155,666.39
5711867	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€121,843.92
5711892	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€169,388.54
5711906	CLEW BAY GWS (B)	GENERAL SERVICES	€38,352.11
5711950	MICHAEL O'MALLEY TARMAACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€159,546.95
5711970	HARRINGTON CONCRETE	BITMAC TO CL. 904, 10MM	€20,948.88
5712013	CAHERDUN LTD	CONTRACT PAYMENTS	€30,530.37
5712061	ROUGHAN AND O'DONOVAN LTD	PROFESSIONAL FEES	€25,151.04
5712145	PLAN ENERGY CONSULTING LTD	PROFESSIONAL FEES	€42,484.41
5712146	MURPHY GEOSPATIAL LTD	PROFESSIONAL FEES	€70,146.90
5712156	T.H. CONTRACTORS LTD	CONTRACT PAYMENTS	€71,838.25
5712234	MICHAEL O'MALLEY TARMAACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€26,618.16
5712235	MICHAEL O'MALLEY TARMAACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€21,125.76
5712241	MC GRATH IND. WASTE LTD.	GENERAL SERVICES	€30,239.58
5712247	MICHAEL O'MALLEY TARMAACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€22,949.70

5712252	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€31,144.00
5712308	TARSTONE ROAD MAINTENANCE LTD	CONTRACT PAYMENTS	€99,492.97
5712334	MICHAEL O'MALLEY TARMAACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€47,800.00
5712345	FINNA CONSTRUCTION LTD	CONTRACT PAYMENTS	€172,839.98
5712346	FINNA CONSTRUCTION LTD	INSURANCE PREMIUMS	€34,500.00
5712409	KING AND MCELLIN SOLICITORS (FEES ONLY)	LEGAL FEES	€82,380.26
5712425	JAMES HENEGHAN ELECTRICAL, PLUMBING AND HEATING CONTRACTOR LTD	MINOR WORKS TO BUILDINGS/HOUSES	€33,923.61
5712426	JAMES HENEGHAN ELECTRICAL, PLUMBING AND HEATING CONTRACTOR LTD	CONTRACT PAYMENTS	€81,963.48
5712432	CASTLEBAR HEALTH QUARTERS T/A THE MOVEMENT	Leisure Complex Lough Lannagh Service Provision	€34,440.00
5712540	MICHAEL O'MALLEY TARMAACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€43,187.75
5712553	MARTIN HENCHION T/A HENCHION & REUTER ARCHITECTS	PROFESSIONAL FEES	€39,360.00
5712554	MICHAEL J JOYCE T/A SEAN JOYCE	HIRE OF PLANT WITH OPERATOR 23%	€20,295.00
5712576	FENCECAPE	GENERAL SERVICES	€23,385.37
5712659	LOUGH LANNAGH HOLIDAY VILLAGE	EMERGENCY ACCOMMODATION SERVICE (0% VAT)	€103,795.00
5712660	ELECTRIC SKYLINE LTD	ELECTRICAL SERVICES	€23,756.46
5712675	BAM CIVIL LTD	CONTRACT PAYMENTS	€409,348.24
5712691	WSP IRELAND CONSULTING LTD	PROFESSIONAL FEES	€135,680.81
5712726	KING AND MCELLIN SOLICITORS (FEES ONLY)	LEGAL FEES	€21,288.55
5712746	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€754,150.75
5712867	IRISH PUBLIC BODIES INSURANCES	INSURANCE PREMIUMS	€45,385.15
5712910	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€214,571.75
5712916	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€72,809.12
5712934	CUNNINGHAM CIVIL AND MARINE LTD	CONTRACT PAYMENTS	€82,700.64
5712943	CO OPERATIVE HOUSING IRELAND CALF	AGENCY SERVICES- NON LOCAL AUTHORIT	€1,282,066.20
5712950	WILLS BAM JV	CONTRACT PAYMENTS	€9,246,314.67
5712970	ELWOOD OFFICE INTERIORS	OTHER EQUIPMENT	€45,803.05
5713073	JOHN J GORDON AND SON SOLICITORS	LEGAL FEES - NON VATABLE OUTLAY	€212,095.80
5713109	BARNEYWELL DAC T/A KELLY AUTO COMMERCIALS	PURCHASE MACH (PLANT LONG LIFE 5YRS)	€86,100.00
5713110	LIMERICK CITY AND COUNTY COUNCIL	FIREFIGHTING EQUIPMENT	€152,149.84
5713140	T.H. CONTRACTORS LTD	CONTRACT PAYMENTS	€51,436.52
5713208	DUBLIN CITY COUNCIL	PAYMENT TO OTHER LOCAL AUTHORITY	€108,082.00
5713211	GLENMAN CORPORATION LTD	CONTRACT PAYMENTS	€240,246.52
5713263	BAM CIVIL LTD	CONTRACT PAYMENTS	€427,076.65

5713265	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€362,209.47
5713367	T.H. CONTRACTORS LTD	CONTRACT PAYMENTS	€54,318.71
5713385	SIMOCO EMEA	FIREFIGHTING EQUIPMENT	€101,772.19
5713435	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€103,512.00
5713464	ROUGHAN AND O'DONOVAN LTD	PROFESSIONAL FEES	€81,012.72
5713468	IRISH PUBLIC BODIES INSURANCES	INSURANCE PREMIUMS	€42,947.49
5713509	IRISH GEOTECHNICAL SERVICES LTD. (I.G.S.L.)	CONTRACT PAYMENTS	€44,491.32
5713548	LOCAL GOVERNMENT MANAGEMENT AGENCY	Membership,Subscrip, Affil fees etc	€25,451.23
5713635	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€103,395.24
5713661	GALWAY COUNTY COUNCIL	TRAINING	€32,094.24
5713699	LIDL IRELAND GmbH	CONTRACT PAYMENTS	€44,088.16
5713727	UDARAS NA GAELTACHTA	VOLUNTARY CONTRIBUTION TO OTH. BODY	€20,000.00
5713732	POOLPOD PRODUCTS LTD	SWIMMING GEAR (Leisure Centre)	€37,038.28
5713746	P AND D LYDON LTD	CONTRACT PAYMENTS	€628,877.66
5713761	ESB NETWORKS DAC	GENERAL SERVICES	€60,779.25
5713766	WATERFORD TECHNOLOGIES	ANNUAL MAINTENANCE - SWARE	€30,122.70
5713777	CROAGH PATRICK STAKEHOLDERS CLG	AGENCY SERVICES- NON LOCAL AUTHORIT	€41,480.26
5713818	PLAN ENERGY CONSULTING LTD	PROFESSIONAL FEES	€43,337.12
5713845	T AND T EQUIPMENT LTD T/A T & T FITNESS SYSTEMS LTD	SWIMMING GEAR (Leisure Centre)	€29,575.35
5714052	CO OPERATIVE HOUSING IRELAND CALF	AGENCY SERVICES- NON LOCAL AUTHORIT	€142,451.80
150011060	CIRCLE K IRELAND ENERGY LTD	MONEEN MOTOR DIESEL	€70,912.46
150011066	LAGAN MATERIALS LIMITED t/a BREEDON CONCRETE	70% Bitumen Emulsion	€20,733.45
150011075	COLAS BITUMEN EMULSIONS (WEST) ITD	70% Bitumen Emulsion	€21,666.72

Please Note:		
i. Purchase Orders are inclusive of VAT where appropriate.		
ii. Suppliers subject to Withholding Tax will have it deducted at point of payment which may decrease the amount actually paid to under €20,000.		
iii. Penalty Interest may be added at point of payment for late payments over 30 days (or whatever is agreed with the supplier) which will increase the payment.		
iv. Although a Purchase Order may have been raised it is possible that no payment has been made yet.		
v. The report includes payments for goods or services and does not include grants-in-aid, reimbursements etc.		

