

Purchase Orders over €20,000 Mayo County Council Q4 2021

OrderNo	Supplier Name	Description	Order Total
5680445	CASTLEBAR HEALTH QUARTERS T/A THE MOVEMENT	OTHER FEES (Professional/Legal)	€34,440.00
5680478	JOE REILLY PLANT HIRE LTD	CONTRACT PAYMENTS	€46,081.00
5680506	FIBREPULSE LTD	RENT - VATABLE	€24,600.00
5680510	HIGHWAY MARKINGS LTD.	ROAD LINING WHITE	€43,103.11
5680595	DELAC INVESTMENT LIMITED DAVID OMALLEY	RENT - BUILDING	€40,000.00
5680623	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€29,554.04
5680648	WINTERS PLANT HIRE LTD	CONTRACT PAYMENTS	€349,271.61
5680652	COLAS CONTRACTING LTD	CONTRACT PAYMENTS	€22,688.65
5680679	NOEL HOLMES CONSTRUCTION LTD.	CONTRACT PAYMENTS	€23,535.36
5680688	KILLCROSS CONSTRUCTION LTD	CONTRACT PAYMENTS	€24,074.26
5680691	P AND D LYDON LTD	CONTRACT PAYMENTS	€72,031.33
5680712	MURPHY PLAYGROUND SERVICES LTD	MINOR WORKS TO BUILDINGS/HOUSES	€28,185.73
5680713	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€112,748.06
5680722	ROADSTONE LTD	CONTRACT PAYMENTS	€459,664.83
5680758	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€841,338.50
5680770	BERNARD BRESLIN PLANT HIRE LTD	HIRE OF PLANT WITH OPERATOR 13.5%	€22,033.76
5680885	BARRETT'S QUARRY LTD.	CL616 Granular Fill 125mm Dwn	€23,037.48
5680978	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€272,400.00
5680979	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€227,000.00
5680987	O CONNOR SUTTON CRONIN AND ASSOCIATES	PROFESSIONAL FEES	€30,750.00
5681008	ROUGHAN AND O'DONOVAN LTD	PROFESSIONAL FEES	€39,200.91
5681044	ROUGHAN AND O'DONOVAN LTD	PROFESSIONAL FEES	€116,544.79
5681091	CAHERDUN LTD	CONTRACT PAYMENTS	€242,706.32
5681128	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€155,223.22
5681203	MICHAEL DUANE BUILDERS CASTLEBAR LTD	CONTRACT PAYMENTS	€95,485.51
5681240	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€95,134.00
5681279	ROADSTONE LTD	DELAY SET MACADAM	€70,207.91
5681292	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€272,400.00
5681387	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€67,929.75
5681390	CUNNINGHAM CIVIL AND MARINE LTD	CONTRACT PAYMENTS	€56,865.83
5681391	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€318,556.57
5681466	SEAN HORAN LTD	ELECTRICAL SERVICES	€34,967.08
5681467	DEPT. OF HOUSING, PLANNING, COMMUNITY + LOCAL GOV.	AUDITORS FEES	€50,742.00
5681473	BP MITCHELL HAULAGE & PLANT HIRE LTD T/A KILLALA ROCK COMPANY	Sd Chps CLass1 10mm(1/2" Whinstone)	€25,426.29
5681500	NOEL HOLMES CONSTRUCTION LTD.	CONTRACT PAYMENTS	€32,279.40
5681502	RESPOND	AGENCY SERVICES- NON LOCAL AUTHOR	€39,591.36

5681533	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€131,244.00
5681538	ROUGHAN AND O'DONOVAN LTD	PROFESSIONAL FEES	€22,368.78
5681563	JAMES HENEGHAN ELECTRICAL, PLUMBING AND HEATING CONTRACTOR LTD	CONTRACT PAYMENTS	€107,329.38
5681586	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€35,854.65
5681594	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€272,400.00
5681731	ICARE HOUSING COMPANY CLG 2	AGENCY SERVICES- NON LOCAL AUTHOR	€43,196.12
5681732	ICARE HOUSING COMPANY CLG 2	AGENCY SERVICES- NON LOCAL AUTHOR	€32,316.18
5681740	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€126,508.24
5681756	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€280,027.20
5681763	ROMAQUIP	PARTS FOR VEHICLES	€28,837.61
5681764	ROMAQUIP	PARTS FOR VEHICLES	€23,695.51
5681765	BAM CIVIL LTD	CONTRACT PAYMENTS	€573,101.44
5681769	BP MITCHELL HAULAGE & PLANT HIRE LTD T/A KILLALA ROCK COMPANY	Well Graded Crushed Rock 100mm	€33,679.91
5681785	ROADSTONE LTD	CONTRACT PAYMENTS	€89,838.80
5681786	ROADSTONE LTD	CONTRACT PAYMENTS	€73,920.01
5681789	ROADSTONE LTD	CONTRACT PAYMENTS	€107,580.02
5681828	WINTERS PLANT HIRE LTD	CONTRACT PAYMENTS	€76,177.01
5681830	KING AND MCELLIN SOLICITORS (FEES ONLY)	PROFESSIONAL FEES	€53,498.00
5681866	MULLAFARRY QUARRY LTD.	DELAY SET MACADAM	€105,835.69
5681873	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€110,248.23
5681931	WILLS BAM JV	CONTRACT PAYMENTS	€6,693,661.65
5681947	MULLAFARRY QUARRY LTD.	DELAY SET MACADAM	€49,844.34
5681964	ROADSTONE LTD	BITMAC TO CL. 904, 10MM	€25,431.00
5681965	ROADSTONE LTD	BITMAC TO CL. 904, 10MM	€24,111.03
5681980	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€182,477.81
5681983	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€39,412.49
5681998	PADRAIG MC TIGUE CONTRS CASTLEBAR LTD	CONTRACT PAYMENTS	€366,605.00
5682018	P AND D LYDON LTD	CONTRACT PAYMENTS	€153,595.71
5682033	P AND D LYDON LTD	CONTRACT PAYMENTS	€23,268.64
5682060	STRUCTURAL DESIGN SOLUTIONS LTD	PROFESSIONAL FEES	€29,456.50
5682098	P MC HUGH AND SONS LTD	CONTRACT PAYMENTS	€38,195.56
5682102	SOUTH WEST MAYO DEVELOPMENT CO CLG (LEADER)	OTHER FEES (Professional/Legal)	€20,000.00
5682106	COLAS CONTRACTING LTD	CONTRACT PAYMENTS	€76,001.42
5682130	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€83,159.49
5682197	BERNARD BRESLIN PLANT HIRE LTD	CONTRACT PAYMENTS	€23,256.15
5682257	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€26,956.24
5682286	CUNNINGHAM CIVIL AND MARINE LTD	CONTRACT PAYMENTS	€67,012.56
5682287	JAMES HENEGHAN ELECTRICAL, PLUMBING AND HEATING CONTRACTOR LTD	CONTRACT PAYMENTS	€26,214.10

5682289	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€37,220.21
5682395	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€27,353.50
5682397	ROUGHAN AND O'DONOVAN LTD	PROFESSIONAL FEES	€22,368.78
5682484	CAHERDUN LTD	CONTRACT PAYMENTS	€31,547.33
5682499	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€31,625.72
5682532	JAMES HENEGHAN ELECTRICAL, PLUMBING AND HEATING CONTRACTOR LTD	CONTRACT PAYMENTS	€49,081.94
5682559	GAS NETWORKS IRELAND	OTHER FEES (Professional/Legal)	€38,372.85
5682565	JOHN MADDEN AND SONS LTD.	CONTRACT PAYMENTS	€29,266.81
5682579	JFC MANUFACTURING CO. LTD	GENERAL HARDWARE	€27,051.39
5682617	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€141,215.17
5682630	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€611,999.99
5682632	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€272,400.00
5682638	MARTIN FORRESTAL	MINOR WORKS TO BUILDINGS/HOUSES	€28,091.25
5682656	ROADSTONE LTD	CONTRACT PAYMENTS	€53,493.69
5682672	KENAIAN CONTRACTORS LTD.	CONTRACT PAYMENTS	€41,443.76
5682674	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€36,251.90
5682709	NOEL HOLMES CONSTRUCTION LTD.	CONTRACT PAYMENTS	€27,457.92
5682787	EK MARINE LTD	MINOR WORKS TO BUILDINGS/HOUSES	€72,061.15
5682803	CASTLEBAR HEALTH QUARTERS T/A THE MOVEMENT	OTHER FEES (Professional/Legal)	€34,440.00
5682811	O CONNOR SUTTON CRONIN AND ASSOCIATES	PROFESSIONAL FEES	€24,600.00
5682814	ROADSTONE LTD	CONTRACT PAYMENTS	€29,753.19
5682870	A AND L GOODBODYS SOLICITORS	PROFESSIONAL FEES	€33,244.44
5682872	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€45,620.29
5682879	STRUCTURAL DESIGN SOLUTIONS LTD	PROFESSIONAL FEES	€29,362.56
5682904	ROADSTONE LTD	CONTRACT PAYMENTS	€200,000.00
5682905	ROADSTONE LTD	CONTRACT PAYMENTS	€34,198.00
5682907	KENAIAN CONTRACTORS LTD.	CONTRACT PAYMENTS	€33,654.54
5682963	ROUGHAN AND O'DONOVAN LTD	PROFESSIONAL FEES	€116,544.79
5682994	WINTERS PLANT HIRE LTD	CONTRACT PAYMENTS	€219,609.33
5683000	JAMES HENEGHAN ELECTRICAL, PLUMBING AND HEATING CONTRACTOR LTD	MINOR WORKS TO BUILDINGS/HOUSES	€29,498.65
5683055	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€272,400.00
5683105	JAMES HENEGHAN ELECTRICAL, PLUMBING AND HEATING CONTRACTOR LTD	MINOR WORKS TO BUILDINGS/HOUSES	€20,695.44
5683129	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€47,500.25
5683130	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€47,500.25
5683161	MOR CONSULTANCY	FIREFIGHTING EQUIPMENT	€26,660.25
5683172	VEHICLE FIRE BLANKET LTD	EXTINGUISHERS - FIRE	€44,316.90
5683195	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€102,388.35
5683241	MCGRATH LIMESTONE (CONG) LTD	Screened Gravel 75mm(3" Dwn)	€20,720.83

5683252	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€581,891.80
5683281	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€27,160.87
5683297	ROADSTONE LTD	BITMAC TO CL. 904, 10MM	€44,689.41
5683302	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€91,396.64
5683330	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€62,879.00
5683331	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€75,642.64
5683335	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€60,448.97
5683357	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€25,749.02
5683358	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€29,000.00
5683392	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€103,417.09
5683396	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€200,000.00
5683512	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€272,400.00
5683516	KILLCROSS CONSTRUCTION LTD	CONTRACT PAYMENTS	€98,214.00
5683519	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€283,311.64
5683524	WINTERS PLANT HIRE LTD	CONTRACT PAYMENTS	€38,272.20
5683602	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€262,038.18
5683621	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€40,008.75
5683622	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€39,982.50
5683631	WINTERS PLANT HIRE LTD	CONTRACT PAYMENTS	€66,776.52
5683632	WINTERS PLANT HIRE LTD	CONTRACT PAYMENTS	€59,114.57
5683634	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€40,008.75
5683635	WINTERS PLANT HIRE LTD	CONTRACT PAYMENTS	€95,135.42
5683640	FAIRWAYS TIERNAUR LTD	CONTRACT PAYMENTS	€35,082.85
5683665	WINTERS PLANT HIRE LTD	CONTRACT PAYMENTS	€163,637.33
5683760	TRIUR CONSTRUCTION LTD	CONTRACT PAYMENTS	€144,848.69
5683807	MC DONNELL ENGINEERING	GENERAL HARDWARE	€25,830.00
5683816	KENAIAN CONTRACTORS LTD.	CONTRACT PAYMENTS	€124,040.18
5683834	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€21,449.80
5683838	JOE REILLY PLANT HIRE LTD	CONTRACT PAYMENTS	€47,045.75
5683865	STRUCTURAL DESIGN SOLUTIONS LTD	PROFESSIONAL FEES	€50,491.50
5683866	STRUCTURAL DESIGN SOLUTIONS LTD	PROFESSIONAL FEES	€39,975.00
5683873	PWS SIGNS LTD	GENERAL SERVICES	€67,236.68
5683887	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€34,126.61
5683918	FIZZICAL	SPORTS EQUIPMENT	€24,999.75
5683946	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€37,948.73
5683949	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€20,889.68
5683977	JOHN MADDEN AND SONS LTD.	CONTRACT PAYMENTS	€40,860.00
5683978	JOHN MADDEN AND SONS LTD.	CONTRACT PAYMENTS	€42,140.01

5683979	JOHN MADDEN AND SONS LTD.	CONTRACT PAYMENTS	€32,270.69
5683986	JOHN MADDEN AND SONS LTD.	CONTRACT PAYMENTS	€32,220.01
5683987	JOHN MADDEN AND SONS LTD.	CONTRACT PAYMENTS	€52,000.00
5683989	JOHN MADDEN AND SONS LTD.	CONTRACT PAYMENTS	€23,806.63
5683993	MICHAEL O'MALLEY TARMA CADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€21,565.00
5683996	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€147,200.42
5684007	RPS CONSULTING ENGINEERS LTD	PROFESSIONAL FEES	€52,994.55
5684012	BARRY TRANSPORTATION	PROFESSIONAL FEES	€21,472.97
5684029	P AND D LYDON LTD	CONTRACT PAYMENTS	€350,435.84
5684030	PADRAIG MC TIGUE CONTRS CASTLEBAR LTD	CONTRACT PAYMENTS	€301,910.00
5684036	CLARE ISLAND FERRY CO (THE PIRATE QUEEN)	TRANSPORT HIRE	€22,901.09
5684037	MICHAEL DUANE BUILDERS CASTLEBAR LTD	CONTRACT PAYMENTS	€61,535.73
5684039	NOLANS GROUP CONSERVATION AND RESTORATION LTD	CONTRACT PAYMENTS	€35,211.11
5684053	NOLANS GROUP CONSERVATION AND RESTORATION LTD	CONTRACT PAYMENTS	€25,828.63
5684062	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€168,763.17
5684226	MICHAEL O'MALLEY TARMA CADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€72,526.50
5684240	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€21,508.25
5684248	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€134,315.90
5684259	MICHAEL O'MALLEY TARMA CADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€78,984.65
5684260	MICHAEL O'MALLEY TARMA CADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€24,778.19
5684262	MICHAEL O'MALLEY TARMA CADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€89,579.88
5684282	JOHN MADDEN AND SONS LTD.	CONTRACT PAYMENTS	€40,274.53
5684283	JOHN MADDEN AND SONS LTD.	CONTRACT PAYMENTS	€35,817.47
5684284	JOHN MADDEN AND SONS LTD.	CONTRACT PAYMENTS	€40,000.00
5684285	JOHN MADDEN AND SONS LTD.	CONTRACT PAYMENTS	€37,999.99
5684300	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€181,711.30
5684301	MICHAEL O'MALLEY TARMA CADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€120,400.80
5684305	MICHAEL O'MALLEY TARMA CADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€80,000.00
5684328	MICHAEL O'MALLEY TARMA CADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€22,903.17
5684355	TRIUR CONSTRUCTION LTD	CONTRACT PAYMENTS	€32,915.00
5684361	MULLAFARRY QUARRY LTD.	ASPHALTIC CONCRETE SUPPLY ONLY	€91,615.10
5684381	ROADSTONE LTD	CONTRACT PAYMENTS	€34,032.69
5684406	CLIFTON SCANNELL EMERSON ASSOCIATES LTD	PROFESSIONAL FEES	€46,678.50
5684416	LAGAN OPERATIONS AND MAINTENANCE	CONTRACT PAYMENTS	€45,753.05
5684417	ROADSTONE LTD	CONTRACT PAYMENTS	€29,999.99
5684419	HIGHWAY MARKINGS LTD.	ROAD LINING ARROWS & LETTERING	€28,046.30
5684470	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€22,704.68
5684517	MICHAEL O'MALLEY TARMA CADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€30,117.23

5684561	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€29,748.35
5684562	CLIFTON SCANNELL EMERSON ASSOCIATES LTD	PROFESSIONAL FEES	€43,898.70
5684590	BAM CIVIL LTD	CONTRACT PAYMENTS	€926,994.40
5684622	STEPHEN MCLOUGHLIN	CONTRACT PAYMENTS	€89,777.37
5684623	W TALBOT CONSTRUCTION LTD	MINOR WORKS TO BUILDINGS/HOUSES	€26,876.80
5684624	KILLCROSS CONSTRUCTION LTD	CONTRACT PAYMENTS	€35,811.52
5684641	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€21,281.25
5684642	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€21,805.62
5684651	ELECTRIC SKYLINE LTD	ELECTRICAL SERVICES	€36,830.75
5684659	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€72,174.76
5684721	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€20,203.00
5684723	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€23,608.00
5684743	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€36,859.13
5684753	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€51,075.00
5684754	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€38,590.00
5684836	WILLS BAM JV	CONTRACT PAYMENTS	€2,965,860.21
5684891	JAMES HENEGHAN ELECTRICAL, PLUMBING AND HEATING CONTRACTOR LTD	CONTRACT PAYMENTS	€22,416.25
5684897	ROADSTONE LTD	CONTRACT PAYMENTS	€67,353.14
5684935	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€51,404.09
5685070	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€32,570.71
5685073	TRIUR CONSTRUCTION LTD	CONTRACT PAYMENTS	€43,884.78
5685074	TRIUR CONSTRUCTION LTD	CONTRACT PAYMENTS	€48,197.78
5685075	TRIUR CONSTRUCTION LTD	CONTRACT PAYMENTS	€32,994.45
5685078	TRIUR CONSTRUCTION LTD	CONTRACT PAYMENTS	€25,031.57
5685083	JAMES HENEGHAN ELECTRICAL, PLUMBING AND HEATING CONTRACTOR LTD	MINOR WORKS TO BUILDINGS/HOUSES	€58,554.65
5685084	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€222,973.59
5685094	JFC MANUFACTURING CO. LTD	PIPING - POLY	€92,582.10
5685122	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€27,353.50
5685124	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€26,799.99
5685153	JOHN MADDEN AND SONS LTD.	CONTRACT PAYMENTS	€31,206.83
5685181	SOUTH WEST MAYO DEVELOPMENT CO CLG - LDS FUNDING	OTHER FEES (Professional/Legal)	€27,784.78
5685219	PJ CAREY CONTRACTORS LTD	CONTRACT PAYMENTS	€110,205.89
5685221	RPS CONSULTING ENGINEERS LTD	PROFESSIONAL FEES	€24,600.00
5685232	BAM CIVIL LTD	CONTRACT PAYMENTS	€431,631.41
5685233	KIERAN MCDONNELL CONSTRUCTION LTD.	MINOR WORKS TO BUILDINGS/HOUSES	€20,114.47
5685235	TRIUR CONSTRUCTION LTD	CONTRACT PAYMENTS	€57,233.51
5685242	P AND D LYDON LTD	CONTRACT PAYMENTS	€223,291.86
5685255	DORAN CONSULTING LTD	PROFESSIONAL FEES	€50,509.43

5685326	NOLANS GROUP CONSERVATION AND RESTORATION LTD	CONTRACT PAYMENTS	€48,694.34
5685332	BARRY TRANSPORTATION	PROFESSIONAL FEES	€85,146.05
5685344	LANGAN CONSULTING ENGINEERS LTD	ENGINEERING SERVICES	€30,165.14
5685391	CAHERDUN LTD	GENERAL SERVICES	€24,980.84
5685392	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€82,747.18
5685422	ESB NETWORKS DAC	GENERAL SERVICES	€158,045.35
5685423	ARCHAEOLOGICAL CONSULTANCY SERVICES UNIT	PROFESSIONAL FEES	€125,715.84
5685429	ENVA IRELAND LTD	GENERAL SERVICES	€86,945.63
5685445	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€20,650.95
5685456	FIBREPULSE LTD	RENT - VATABLE	€24,600.00
5685466	JFC MANUFACTURING CO. LTD	O.G. PIPES 600 mm Dia. (24")	€30,061.20
5685489	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€21,763.63
5685506	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€39,880.50
5685522	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€124,321.61
5685531	KENAIAN CONTRACTORS LTD.	CONTRACT PAYMENTS	€21,269.90
5685535	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€27,835.88
5685596	BRENDAN HARRISON BUILDING CONTRACTOR LTD	MINOR WORKS TO BUILDINGS/HOUSES	€31,395.24
5685663	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€40,292.50
5685667	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€98,062.87
5685673	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€60,211.75
5685700	JPK FENCING SYSTEMS LTD	CONTRACT PAYMENTS	€42,917.19
5685701	ELECTRIC SKYLINE LTD	ELECTRICAL SERVICES	€20,259.75
5685724	INSP STONE LTD T/A IRISH NATURAL STONE	CONTRACT PAYMENTS	€28,380.68
5685744	RPS CONSULTING ENGINEERS LTD	PROFESSIONAL FEES	€28,554.12
5685779	BRENDAN HARRISON BUILDING CONTRACTOR LTD	MINOR WORKS TO BUILDINGS/HOUSES	€30,640.46
5685815	CASTLEBAR HEALTH QUARTERS T/A THE MOVEMENT	OTHER FEES (Professional/Legal)	€34,440.00
5685846	FENCESCAPE	GENERAL SERVICES	€41,242.21
5685909	MICHAEL DUANE BUILDERS CASTLEBAR LTD	CONTRACT PAYMENTS	€104,353.04
5685931	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€46,129.12
5685951	WILLS BAM JV	CONTRACT PAYMENTS	€3,656,417.63
5685975	IRISH WATER	WATER CONNECTION FEE - GWS	€50,108.00
5685993	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€33,964.88
5686038	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€54,455.70
5686080	SOUTH WEST MAYO DEV. CO LECP SOCIAL INCLUSION	OTHER FEES (Professional/Legal)	€20,000.00
5686163	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€26,048.53
5686211	CUNNINGHAM CIVIL AND MARINE LTD	CONTRACT PAYMENTS	€105,850.53
5686275	CROAGH PATRICK STAKEHOLDERS CLG	AGENCY SERVICES- NON LOCAL AUTHOR	€52,920.00
5686299	CAHERDUN LTD	CONTRACT PAYMENTS	€24,857.92

5686324	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€146,136.07
5686355	RESPRO LTD	OFFIVE EQUIPMENT CAPITAL	€34,858.20
5686448	IRISH GEOTECHNICAL SERVICES LTD. (I.G.S.L.)	CONTRACT PAYMENTS	€33,368.49
5686457	VINCENT RUANE BUILDERS LTD	RENT - BUILDING	€45,700.00
5686468	KENAIAN CONTRACTORS LTD.	CONTRACT PAYMENTS	€51,052.84
5686469	NTT IRELAND LIMITED	GENERAL SERVICES 23% VAT	€35,916.69
5686494	CAHERDUN LTD	CONTRACT PAYMENTS	€40,678.57
5686525	P MC HUGH AND SONS LTD	CONTRACT PAYMENTS	€79,022.77
5686556	RYAN HANLEY LTD	PROFESSIONAL FEES	€52,814.13
5686562	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€319,275.50
5686563	RPS CONSULTING ENGINEERS LTD	PROFESSIONAL FEES	€72,466.99
5686564	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€56,069.00
5686568	FENCESCAPE	GENERAL SERVICES	€49,320.63
5686602	SUNOVATECH INDIA PRIVATE LIMITED	PROFESSIONAL FEES	€141,194.00
5686603	P AND D LYDON LTD	CONTRACT PAYMENTS	€46,800.02
5686604	P AND D LYDON LTD	CONTRACT PAYMENTS	€46,800.02
5686610	CAHERDUN LTD	CONTRACT PAYMENTS	€106,423.28
5686636	P AND D LYDON LTD	CONTRACT PAYMENTS	€46,800.02
5686637	P AND D LYDON LTD	CONTRACT PAYMENTS	€46,800.02
5686638	P AND D LYDON LTD	CONTRACT PAYMENTS	€46,982.64
5686639	P AND D LYDON LTD	CONTRACT PAYMENTS	€52,210.00
5686646	WESTERN BROADBAND MAYO LTD T/A WESTNET	ELECTRICAL SERVICES	€30,000.00
5686667	P AND D LYDON LTD	CONTRACT PAYMENTS	€22,789.99
5686718	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€86,949.29
5686722	LIMERICK CITY AND COUNTY COUNCIL	FIREFIGHTING EQUIPMENT	€55,365.10
5686735	WILLS BAM JV	CONTRACT PAYMENTS	€1,425,410.01
5686739	MCOB DEVELOPERS LTD	CONTRACT PAYMENTS	€33,686.80
5686791	DIATECH GRAPHIC PRODUCTS LTD.	ANNUAL MAINTENANCE - SWARE	€57,254.22
5686817	P AND D LYDON LTD	CONTRACT PAYMENTS	€29,999.99
5686826	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€27,453.35
5686890	SIMOCO EMEA	FIREFIGHTING EQUIPMENT	€94,465.89
5686973	PADRAIG MC TIGUE CONTRS CASTLEBAR LTD	ASPHALT SUPPLY & LAY	€32,997.86
5687247	ROUGHAN AND O'DONOVAN LTD	PROFESSIONAL FEES	€116,544.79
5687251	MID WEST RADIO	ADVERTISEMENT	€21,525.00
5687267	KENAIAN CONTRACTORS LTD.	CONTRACT PAYMENTS	€38,361.83
5687269	CUNNINGHAM CIVIL AND MARINE LTD	CONTRACT PAYMENTS	€42,445.49
5687296	COMPASS INFORMATICS LTD	PROFESSIONAL FEES	€30,577.80
5687369	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€35,929.56

5687384	A AND L GOODBODYS SOLICITORS	PROFESSIONAL FEES	€31,506.54
5687429	WOODEN DELIGHTS LTD T/A CREATIVE PLAY SOLUTIONS	CONTRACT PAYMENTS	€74,982.64
5687539	CGQ DEVELOPMENT LTD	CONTRACT PAYMENTS	€62,956.18
5687560	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€107,728.53
5687718	DUBLIN CITY COUNCIL	PAYMENT TO OTHER LOCAL AUTHORITY	€79,957.56
150010532	COLAS BITUMEN EMULSIONS (WEST) ITD	70% Bitumen Emulsion	€29,477.87
150010553	EMO OIL LTD t/a CERTA	MONEEN MOTOR DIESEL	€54,258.95
150010575	COLAS BITUMEN EMULSIONS (WEST) ITD	70% Bitumen Emulsion	€30,500.41

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.		
vi. Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information legislation.		