

Purchase Orders over €20,000 Mayo County Council Q4 2020

OrderNo	Supplier Name	Description	Order Amount
5655285	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€302,997.72
5655286	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€201,999.36
5655314	MULLAFARRY QUARRY LTD.	ASPHALTIC CONCRETE SUPPLY ONLY	€123,148.07
5655334	P AND D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS	€42,061.28
5655339	MC GRATH IND. WASTE LTD.	GENERAL SERVICES	€21,234.12
5655450	ROADSTONE LTD	CONTRACT PAYMENTS	€168,533.82
5655460	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€34,097.67
5655482	CAHERDUN LTD	CONTRACT PAYMENTS	€94,886.00
5655492	ROADSTONE LTD	CONTRACT PAYMENTS	€28,174.51
5655495	ROADSTONE LTD	CONTRACT PAYMENTS	€32,753.19
5655498	ROADSTONE LTD	CONTRACT PAYMENTS	€37,475.00
5655499	ROADSTONE LTD	CONTRACT PAYMENTS	€31,855.00
5655500	ROADSTONE LTD	CONTRACT PAYMENTS	€21,799.58
5655502	ROADSTONE LTD	CONTRACT PAYMENTS	€26,911.00
5655503	ROADSTONE LTD	CONTRACT PAYMENTS	€26,040.01
5655506	ROADSTONE LTD	CONTRACT PAYMENTS	€20,407.06
5655507	ROADSTONE LTD	CONTRACT PAYMENTS	€24,289.45
5655510	ROADSTONE LTD	CONTRACT PAYMENTS	€21,097.63
5655511	ROADSTONE LTD	CONTRACT PAYMENTS	€54,401.05
5655523	ROADSTONE LTD	CONTRACT PAYMENTS	€41,631.50
5655555	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€61,724.36
5655573	MULLAFARRY QUARRY LTD.	ASPHALTIC CONCRETE SUPPLY ONLY	€136,014.41
5655613	ROADSTONE LTD	CONTRACT PAYMENTS	€88,982.98
5655700	ERNST AND YOUNG	OTHER FEES	€46,823.55
5655701	P AND D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS	€218,476.30
5655703	P MC HUGH AND SONS LTD	CONTRACT PAYMENTS	€110,550.84
5655706	BARRETT'S QUARRY LTD.	Crushed Rock CL804 75mm Dwn	€21,462.69
5655837	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€37,848.50
5655857	VARPOP LTD	GENERAL SERVICES	€22,000.00
5655889	JOHN MADDEN AND SONS LTD.	CONTRACT PAYMENTS	€39,189.28
5655890	JOHN MADDEN AND SONS LTD.	CONTRACT PAYMENTS	€32,020.62
5655914	DELAC INVESTMENT LIMITED DAVID OMALLEY	RENT - BUILDING	€40,000.00
5655980	HIGHWAY MARKINGS LTD.	ROAD LINING WHITE	€22,706.09
5655981	INLAND AND COASTAL MARINA SYSTEMS LTD	GENERAL BUILDING WORK	€21,657.28
5655982	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€21,678.50
5656001	KING AND MC ELLIN	PROFESSIONAL FEES	€27,492.74

5656009	KENAIIDAN CONTRACTORS LTD.	CONTRACT PAYMENTS	€169,999.79
5656010	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€108,100.52
5656012	JAMES HENEGHAN EPH CONTRACTOR LTD	GENERAL BUILDING WORK	€75,191.05
5656057	KENAIIDAN CONTRACTORS LTD.	CONTRACT PAYMENTS	€47,691.25
5656071	ANGLOCO LTD	PURCHASE MACH(PLANT LONG LIFE >5YEAR	€74,000.00
5656087	ROADSTONE LTD	CONTRACT PAYMENTS	€29,692.88
5656103	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€45,597.26
5656146	MULLAFARRY QUARRY LTD.	ASPHALTIC CONCRETE SUPPLY ONLY	€79,110.45
5656233	ROUGHAN AND O'DONOVAN	PROFESSIONAL FEES	€114,649.75
5656317	MVS CONSTRUCTION LIMITED	CONTRACT PAYMENTS	€80,468.49
5656398	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€20,350.55
5656468	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€37,046.40
5656513	MOTT MC DONALD IRELAND LTD.	PROFESSIONAL FEES	€26,290.94
5656580	MURPHY SURVEYS LTD.	PROFESSIONAL FEES	€28,289.80
5656591	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€49,678.95
5656599	GLENMAN CORPORATION LTD	CONTRACT PAYMENTS	€184,374.90
5656660	JOHN MADDEN AND SONS LTD.	CONTRACT PAYMENTS	€21,780.65
5656687	MTBCUT PRODUCTIONS LTD T/A CUT MEDIA	OTHER FEES	€22,080.00
5656721	JOHN MADDEN AND SONS LTD.	CONTRACT PAYMENTS	€38,428.83
5656724	KING AND MC ELLIN	LEGAL FEES	€59,896.65
5656729	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€112,699.83
5656730	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€112,279.88
5656751	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€30,191.00
5656762	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€280,252.38
5656812	SURF AND TURF INSTANT SHELTERS	BENCHES	€27,321.80
5656834	KILLASSER COMMUNITY CENTRE	GENERAL SERVICES	€65,682.00
5656857	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€174,226.81
5656858	MCSWEENEY SPORTS SURFACES	GENERAL BUILDING WORK	€72,330.15
5656907	DEPT. OF HOUSING, PLANNING, COMMUNITY + LOCAL GOV.	AUDITORS FEES	€51,236.00
5656943	EXIGENT NETWORKS INTEGRATION LIMITED T/A PARADYN	SERVER	€50,670.06
5656974	JAMES HENEGHAN EPH CONTRACTOR LTD	CONTRACT PAYMENTS	€26,073.22
5657003	HIGHWAY MARKINGS LTD.	ROAD LINING ARROWS & LETTERING	€44,575.42
5657021	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€26,672.50
5657033	JS TREE SURGERY AND ARGY CONTRACTOR	CONTRACT PAYMENTS	€33,596.00
5657035	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€46,524.79
5657054	ESB NETWORKS LTD	OTHER FEES	€27,367.62
5657069	MULLAFARRY QUARRY LTD.	ASPHALTIC CONCRETE SUPPLY ONLY	€66,869.06
5657097	HIGHWAY MARKINGS LTD.	ROAD LINING WHITE	€34,295.13
5657122	ELECTRIC SKYLINE LTD	ELECTRICAL SERVICES	€28,443.10

5657125	OLIVER P.MORAHAN AND SONS	LEGAL FEES	€44,393.00
5657126	KING AND MC ELLIN	LEGAL FEES	€26,873.05
5657136	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€132,000.00
5657137	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€379,966.33
5657216	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€31,496.25
5657219	P AND D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS	€49,487.53
5657230	PFH TECHNOLOGY GROUP	PC - DESKTOP less than 5k	€33,262.90
5657245	VARPOP LTD	GENERAL SERVICES	€37,000.00
5657256	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€199,487.01
5657270	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€137,648.36
5657272	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€29,084.38
5657273	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€26,161.75
5657279	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€37,969.72
5657280	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€34,759.38
5657294	PFH TECHNOLOGY GROUP	COMPUTER EQUIPMENT	€33,262.90
5657312	WILLS BAM JV	CONTRACT PAYMENTS	€2,909,423.77
5657399	LAGAN OPERATIONS AND MAINTENANCE	CONTRACT PAYMENTS	€106,930.54
5657405	GLAN AGUA LTD	CONTRACT PAYMENTS	€96,060.53
5657462	BARRY TRANSPORTATION	PROFESSIONAL FEES	€21,788.08
5657566	FAIRWAYS TIERNAUR LTD	HIRE OF PLANT WITH OPERATOR 13.5%	€31,333.50
5657591	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€25,000.01
5657605	EIR	CONTRACT PAYMENTS	€66,513.96
5657629	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€41,770.84
5657657	PTB HIRE LTD	HIRE OF PLANT WITH OPERATOR 13.5%	€43,135.68
5657731	ROUGHAN AND O'DONOVAN	PROFESSIONAL FEES	€30,845.93
5657732	CLEARWAVE LTD	SERVER	€27,225.00
5657757	ROADSTONE LTD	ASPHALT SUPPLY & LAY	€108,032.78
5657783	MALONEY QUARRIES LTD	CRUSHED GRAVEL, CL. 803, 75MM DOWN	€23,040.50
5657788	ELECTRIC SKYLINE LTD	ELECTRICAL SERVICES	€29,007.20
5657795	ROADSTONE LTD	CONTRACT PAYMENTS	€516,403.53
5657799	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€23,859.97
5657800	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€28,000.00
5657830	KILLCROSS CONSTRUCTION LTD	CONTRACT PAYMENTS	€79,437.52
5657849	KENAIAN CONTRACTORS LTD.	CONTRACT PAYMENTS	€42,498.94
5657904	KING AND MC ELLIN	PROFESSIONAL FEES	€44,467.50
5657911	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€42,307.13
5657986	MC GRATH IND. WASTE LTD.	GENERAL SERVICES	€20,008.21
5657995	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€92,900.00
5658188	CANNON PLANT HIRE LTD	HIRE OF PLANT WITH OPERATOR 13.5%	€31,893.50

5658211	KENAIAN CONTRACTORS LTD.	CONTRACT PAYMENTS	€24,159.00
5658231	CASTLEBAR HEALTH QUARTERS T/A THE MOVEMENT	OTHER FEES	€33,880.00
5658252	KENAIAN CONTRACTORS LTD.	CONTRACT PAYMENTS	€35,716.72
5658317	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€102,124.01
5658318	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€108,279.00
5658355	P AND D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS	€31,359.09
5658361	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€106,973.75
5658384	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€218,288.88
5658410	EK MARINE LTD	PURCHASE MACH(PLANT LONG LIFE >5YEAR	€194,144.50
5658412	BUILDSMART PLUS LIMITED	CONTRACT PAYMENTS	€24,743.00
5658415	KENAIAN CONTRACTORS LTD.	CONTRACT PAYMENTS	€20,217.13
5658427	NOLANS GROUP CONSERVATION AND RESTORATION LTD	CONTRACT PAYMENTS	€28,863.05
5658512	JFC MANUFACTURING CO. LTD	GENERAL HARDWARE	€20,139.24
5658562	KENAIAN CONTRACTORS LTD.	CONTRACT PAYMENTS	€29,510.00
5658563	HIGHWAY MARKINGS LTD.	ROAD LINING ARROWS & LETTERING	€22,369.62
5658572	NOLANS GROUP CONSERVATION AND RESTORATION LTD	CONTRACT PAYMENTS	€27,921.32
5658574	MARTIN FORRESTAL	GENERAL BUILDING WORK	€22,473.00
5658614	JOHN MADDEN AND SONS LTD.	CONTRACT PAYMENTS	€54,834.12
5658615	RYAN HANLEY LTD	PROFESSIONAL FEES	€35,000.00
5658629	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€272,400.00
5658635	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€66,782.45
5658648	JPK FENCING SYSTEMS	CONTRACT PAYMENTS	€33,705.87
5658661	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€109,527.50
5658662	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€110,322.00
5658663	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€111,967.75
5658675	P AND D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS	€24,409.43
5658684	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€160,000.00
5658685	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€300,000.00
5658700	NOEL HOLMES CONSTRUCTION LTD.	CONTRACT PAYMENTS	€29,419.20
5658712	JOHN MADDEN AND SONS LTD.	CONTRACT PAYMENTS	€48,290.28
5658733	JOHN MADDEN AND SONS LTD.	CONTRACT PAYMENTS	€27,640.66
5658768	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€111,457.00
5658769	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€108,506.00
5658906	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€27,126.50
5658928	ESB NETWORKS LTD	GENERAL SERVICES	€94,515.99
5658929	ROUGHAN AND O'DONOVAN	PROFESSIONAL FEES	€114,649.75
5658933	BARRY TRANSPORTATION	PROFESSIONAL FEES	€39,325.00
5658949	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€77,782.33
5658986	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€426,722.23

5659041	ROADSTONE LTD	BITMAC TO CL. 904, 10MM	€32,054.47
5659042	KENAIAN CONTRACTORS LTD.	CONTRACT PAYMENTS	€24,882.95
5659050	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€24,586.94
5659085	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€22,455.98
5659094	ROADSTONE LTD	CONTRACT PAYMENTS	€100,084.67
5659105	ROADSTONE LTD	CONTRACT PAYMENTS	€48,696.70
5659170	WESTBURG CONSTRUCTION LTD	CONTRACT PAYMENTS	€47,645.55
5659218	AIRBORNE WIND EUROPE AISBL	OTHER FEES	€50,000.00
5659227	ROADSTONE LTD	CONTRACT PAYMENTS	€228,816.00
5659233	ROADSTONE LTD	CONTRACT PAYMENTS	€256,580.94
5659239	LISNEY LIMITED	OTHER FEES	€36,905.00
5659247	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€32,260.45
5659279	PWS SIGNS LTD	GENERAL BUILDING WORK	€41,768.00
5659283	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€99,943.56
5659291	USSR LTD (Underground Systems + Sewer Repair)	CONTRACT PAYMENTS	€29,948.22
5659324	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€35,321.20
5659353	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€51,134.25
5659361	KIERAN MCDONNELL CONSTRUCTION LTD.	GENERAL BUILDING WORK	€24,447.90
5659389	WILLS BAM JV	CONTRACT PAYMENTS	€3,470,024.60
5659418	HIGHWAY MARKINGS LTD.	ROAD LINING ARROWS & LETTERING	€41,556.33
5659422	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€26,936.61
5659470	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€46,915.97
5659471	ROADPLAN CONSULTING	PROFESSIONAL FEES	€47,877.89
5659476	ROADSTONE LTD	BITMAC SUPPLY & LAY	€28,715.50
5659485	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€60,078.96
5659486	MULLAFARRY QUARRY LTD.	ASPHALTIC CONCRETE SUPPLY ONLY	€53,758.45
5659554	MULLAFARRY QUARRY LTD.	READY MIX CONCRETE MIX 30N	€26,225.31
5659619	ELECTRIC SKYLINE LTD	ELECTRICAL SERVICES	€34,842.60
5659642	EIR	ELECTRICAL SERVICES	€28,991.90
5659667	CARRABINE JOINERY LTD	SUPPLY AND INSTALLATION OF WINDOWS	€24,518.27
5659676	MULLAFARRY QUARRY LTD.	READY MIX CONCRETE MIX 40N	€27,916.69
5659709	JOHN MADDEN AND SONS LTD.	CONTRACT PAYMENTS	€43,723.61
5659712	P AND D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS	€141,751.29
5659728	BARRY TRANSPORTATION	PROFESSIONAL FEES	€21,538.00
5659796	ROADSTONE LTD	CONTRACT PAYMENTS	€164,919.23
5659797	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€272,400.00
5659798	ROADSTONE LTD	CONTRACT PAYMENTS	€272,400.00
5659823	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€78,428.50
5659824	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€44,032.33

5659829	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€41,166.45
5659831	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€41,166.45
5659832	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€41,166.45
5659833	JS TREE SURGERY AND ARGY CONTRACTOR	CONTRACT PAYMENTS	€33,596.00
5659840	WEST OF IRELAND LIFTS LTD	GENERAL HARDWARE	€36,654.83
5659849	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€79,554.83
5659903	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€42,528.45
5659907	P AND D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS	€62,540.11
5659924	TRIUR CONSTRUCTION LTD	CONTRACT PAYMENTS	€20,132.63
5659931	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€61,289.56
5659979	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€27,211.63
5659988	VARPOP LTD	GENERAL BUILDING WORK	€34,475.94
5660023	CAHERDUN LTD	CONTRACT PAYMENTS	€69,565.29
5660026	STEPHEN MCLOUGHLIN	CONTRACT PAYMENTS	€34,738.95
5660080	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€50,769.64
5660084	LAGAN OPERATIONS AND MAINTENANCE	CONTRACT PAYMENTS	€35,499.22
5660101	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€26,383.08
5660104	PWS SIGNS LTD	CONTRACT PAYMENTS	€34,099.28
5660106	LAGAN OPERATIONS AND MAINTENANCE	CONTRACT PAYMENTS	€78,331.71
5660111	WOODEN DELIGHTS LTD	GENERAL BUILDING WORK	€20,457.24
5660199	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€29,520.22
5660251	BARRY TRANSPORTATION	PROFESSIONAL FEES	€21,788.08
5660291	STEPHEN MCLOUGHLIN	CONTRACT PAYMENTS	€59,121.24
5660293	TRIUR CONSTRUCTION LTD	CONTRACT PAYMENTS	€77,364.44
5660294	TRIUR CONSTRUCTION LTD	CONTRACT PAYMENTS	€34,277.57
5660295	TRIUR CONSTRUCTION LTD	CONTRACT PAYMENTS	€34,935.30
5660296	TRIUR CONSTRUCTION LTD	CONTRACT PAYMENTS	€33,274.80
5660298	TRIUR CONSTRUCTION LTD	CONTRACT PAYMENTS	€38,243.26
5660300	TRACBLAST LTD	CONTRACT PAYMENTS	€31,570.03
5660302	TRIUR CONSTRUCTION LTD	CONTRACT PAYMENTS	€52,543.12
5660308	TRIUR CONSTRUCTION LTD	CONTRACT PAYMENTS	€38,277.88
5660318	P AND D LYDON PLANT HIRE LTD	GENERAL BUILDING WORK	€26,621.43
5660341	SWETA SNEHA HOLDINGS LTD	RENT - OTHER	€59,944.73
5660342	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€43,156.11
5660353	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€40,707.46
5660368	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€49,030.87
5660377	TOM MCNAMARA AND PARTNERS	PROFESSIONAL FEES	€22,990.00
5660409	ROUGHAN AND O'DONOVAN	PROFESSIONAL FEES	€114,649.75
5660410	ROUGHAN AND O'DONOVAN	PROFESSIONAL FEES	€114,649.75

5660417	JAPANESE KNOTWEED IRELAND	GENERAL SERVICES	€33,820.79
5660420	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€299,640.00
5660421	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€272,400.00
5660422	ROADSTONE LTD	CONTRACT PAYMENTS	€272,400.00
5660452	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€33,442.56
5660468	SHARK TRADING	DESKTOP/TABLES	€20,530.07
5660510	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€49,075.21
5660511	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€49,075.20
5660512	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€49,075.20
5660567	VINCENT RUANE BUILDERS LTD	RENT - BUILDING	€45,700.00
5660597	ROUGHAN AND O'DONOVAN	PROFESSIONAL FEES	€36,996.96
5660703	STRUCTURAL DESIGN SOLUTIONS LTD	PROFESSIONAL FEES	€20,182.80
5660704	STRUCTURAL DESIGN SOLUTIONS LTD	PROFESSIONAL FEES	€101,857.80
5660816	LAGAN OPERATIONS AND MAINTENANCE	CONTRACT PAYMENTS	€33,311.40
5660859	STRUCTURAL DESIGN SOLUTIONS LTD	PROFESSIONAL FEES	€49,005.00
5660926	JOE REILLY PLANT HIRE	CONTRACT PAYMENTS	€60,393.35
5660932	STRUCTURAL DESIGN SOLUTIONS LTD	PROFESSIONAL FEES	€24,732.40
5660958	LANGAN CONSULTING ENGINEERS	PROFESSIONAL FEES	€24,944.39
5660982	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€81,526.48
5661011	CASTLEBAR HEALTH QUARTERS T/A THE MOVEMENT	OTHER FEES	€33,880.00
5661044	KING AND MC ELLIN	LEGAL FEES	€88,968.50
5661149	DIATECH GRAPHIC PRODUCTS LTD.	ANNUAL MAINTENANCE - SWARE	€60,276.15
5661192	MORAN ELECTRICAL SERVICES LTD.	GENERAL SERVICES	€31,059.50
5661204	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€226,148.75
5661245	WILLS BAM JV	CONTRACT PAYMENTS	€749,089.22
5661254	ARCHAEOLOGICAL CONSULTANCY SERVICES UNIT	PROFESSIONAL FEES	€54,327.67
5661310	P MC HUGH AND SONS LTD	CONTRACT PAYMENTS	€106,951.00
5661311	GLENMAN CORPORATION LTD	CONTRACT PAYMENTS	€150,620.29
5661316	BAM CIVIL LTD	CONTRACT PAYMENTS	€609,744.31
5661372	MC GRATH IND. WASTE LTD.	GENERAL SERVICES	€20,116.74
5661467	KING AND MC ELLIN	LEGAL FEES	€35,371.92
5661493	MOTT MC DONALD IRELAND LTD.	PROFESSIONAL FEES	€22,869.00
5661494	WILLS BAM JV	CONTRACT PAYMENTS	€2,240,862.47
5661700	JAMES HENEGHAN EPH CONTRACTOR LTD	CONTRACT PAYMENTS	€30,191.00
5661767	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€47,863.30
5661780	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€129,804.04
5661781	JOE REILLY PLANT HIRE	CONTRACT PAYMENTS	€22,563.80
5661811	VARPOP LTD	GENERAL BUILDING WORK	€59,694.36
5661823	FIREGUARD FIRE AND RESCUE LTD	FIREFIGHTING EQUIPMENT	€27,162.08

5661953	PJ CAREY CONTRACTORS LTD	CONTRACT PAYMENTS	€154,227.84
5662114	VARPOP LTD	GENERAL BUILDING WORK	€51,180.38
5662187	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€22,104.13
5662248	CAHERDUN LTD	CONTRACT PAYMENTS	€73,340.24
5662250	FENCESCAPE	GENERAL SERVICES	€31,915.29
5662260	JBA CONSULTING ENGINEERS AND SCIENTISTS LTD	PROFESSIONAL FEES	€27,209.75
5662306	NOEL HOLMES CONSTRUCTION LTD.	CONTRACT PAYMENTS	€20,838.60
5662372	TETRA IRELAND COMMUNICATIONS LTD	FIREFIGHTING EQUIPMENT	€39,012.34
5662455	MCOB DEVELOPERS LTD	CONTRACT PAYMENTS	€20,430.00
5662458	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€86,827.50
5662469	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€20,203.00
5662473	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€180,975.75
5662509	SIMOCO EMEA	SERVICE OF FIRE FIGHTING EQUIPMENT	€90,884.95
5662603	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€28,851.70
5662673	KING AND MC ELLIN	LEGAL FEES	€66,906.08
5662819	KING AND MC ELLIN	LEGAL FEES	€26,628.58
5662857	KING AND MC ELLIN	LEGAL FEES - NON VATABLE OUTLAY	€23,037.60
5662866	KING AND MC ELLIN	PROFESSIONAL FEES	€29,266.80
5662961	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€22,450.30
5663117	FORBES LESLIE NETWORK LTD T/A FLN CONSULTING ENGINEERS	PROFESSIONAL FEES	€41,621.58
5663120	KING AND MC ELLIN	LEGAL FEES	€41,684.24
5663229	GALWAY COUNTY COUNCIL	TRAINING	€37,724.52
5663286	MOTT MC DONALD IRELAND LTD.	PROFESSIONAL FEES	€22,687.50
5663293	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€227,000.00
5663294	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€190,680.00
5663308	KING AND MC ELLIN	LEGAL FEES	€25,211.98
5663326	LAND REGISTRY - PROPERTY REGISTRATION AUTHORITY	LAND REGISTRY FEES	€20,000.00
5663368	INNEALTOIREACHT CATHAL SHEVLIN TEO	ENGINEERING SERVICES	€79,569.60
5663392	P MC HUGH AND SONS LTD	CONTRACT PAYMENTS	€23,914.45
5663472	FRANK MULLANEY AND SONS LTD	HIRE OF PLANT WITH OPERATOR 13.5%	€23,703.34
150009914	COLAS BITUMEN EMULSIONS (WEST) ITD	70% Bitumen Emulsion	€23,778.93
150009915	LAGAN MATERIALS LIMITED	70% Bitumen Emulsion	€26,113.17
150009927	IRISH TAR AND BITUMEN SUPPLIES	70% Bitumen Emulsion	€29,553.45
150009980	CORRIB OIL COMPANY LTD	MONEEN MOTOR DIESEL	€39,246.46

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.	

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| 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. |