

Purchase Orders over €20,000 Mayo County Council Q3 2023

OrderNo	Supplier Name	Description	Total
5726144	ROUGHAN AND O'DONOVAN LTD	PROFESSIONAL FEES	€47,933.59
5726149	MCGRATH LIMESTONE (CONG) LTD	ASPHALT SUPPLY & LAY	€75,494.81
5726218	TOM MCNAMARA AND PARTNERS	PROFESSIONAL FEES	€173,430.00
5726219	PATRICK MCCAUL ENVIRONMENTAL CONSULTING ENGINEERS LTD	PROFESSIONAL FEES	€198,645.00
5726261	TMS ENVIRONMENT LTD (With pmts made to UPSTREAM WORKING CAPITAL L	WATER TESTING	€23,571.03
5726317	WOODEN DELIGHTS LTD T/A CREATIVE PLAY SOLUTIONS	CONTRACT PAYMENTS	€125,324.43
5726358	BRENDAN HARRISON BUILDING CONTRACTOR LTD	CONTRACT PAYMENTS	€22,734.05
5726401	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€407,351.50
5726402	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€379,827.75
5726404	POLLUTION & CONSTRUCTION SOLUTIONS LTD T/A THE JAPANESE KNOTWE	GENERAL SERVICES	€422,083.38
5726448	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€37,491.41
5726489	JOHN REAPE	HIRE OF PLANT WITH OPERATOR 13.5%	€20,556.67
5726529	TOM MCNAMARA AND PARTNERS	PROFESSIONAL FEES	€55,350.00
5726535	HANLY QUARRIES LIMITED	CONTRACT PAYMENTS	€305,920.52
5726609	TOBIN CONSULTING ENGINEERS	PROFESSIONAL FEES	€55,664.93
5726622	PATRICK MCCAUL ENVIRONMENTAL CONSULTING ENGINEERS LTD	PROFESSIONAL FEES	€64,575.00
5726675	PADRAIG MC TIGUE CONTRS CASTLEBAR LTD	CONTRACT PAYMENTS	€298,863.12
5726736	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€20,940.75
5726814	ROUGHAN AND O'DONOVAN LTD	PROFESSIONAL FEES	€22,146.00
5726826	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€102,011.53
5726831	RPS CONSULTING ENGINEERS LTD	PROFESSIONAL FEES	€122,616.70
5726900	P AND D LYDON LTD	HIRE OF PLANT WITH OPERATOR 23%	€82,088.23
5726991	PEOPLE AND PLACE LTD	OTHER FEES (Professional/Legal)	€37,485.73
5727007	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€45,532.43
5727008	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€459,381.34
5727071	JAMES HENEGHAN ELECTRICAL, PLUMBING AND HEATING CONTRACTOR LT	CONTRACT PAYMENTS	€78,933.58
5727228	MCGRATH LIMESTONE (CONG) LTD	BITMAC SUPPLY & LAY	€298,923.58
5727289	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€479,548.85
5727333	GLENMAN CORPORATION LTD	CONTRACT PAYMENTS	€151,950.78
5727335	CENTURY RETROFIT LTD	CONTRACT PAYMENTS	€43,733.82
5727361	T.H. CONTRACTORS LTD	CONTRACT PAYMENTS	€145,639.26
5727368	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€234,358.05
5727489	MULLAFARRY QUARRY LTD.	Crushed Rock CL804 75mm Dwn	€22,120.73
5727508	ELECTRIC SKYLINE LTD	ELECTRICAL SERVICES	€22,495.70
5727515	JOHN MADDEN AND SONS LTD.	CONTRACT PAYMENTS	€23,043.34
5727593	TOPOSOPHY LTD	OTHER FEES (Professional/Legal)	€25,215.00
5727637	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€476,314.29

5727642	WINTERS PLANT HIRE LTD	CONTRACT PAYMENTS	€267,009.01
5727653	JAMES HENEGHAN ELECTRICAL, PLUMBING AND HEATING CONTRACTOR LT	MINOR WORKS TO BUILDINGS/HOUSES	€40,273.19
5727657	LOUGH LANNAGH HOLIDAY VILLAGE	EMERGENCY ACCOMMODATION SERVICE (0%	€135,270.00
5727691	RPS CONSULTING ENGINEERS LTD	PROFESSIONAL FEES	€21,989.94
5727764	P AND D LYDON LTD	CONTRACT PAYMENTS	€1,753,836.56
5727801	ALLOY TIP LTD	PARTS FOR VEHICLES	€22,755.00
5727852	TOM CARNEY QUARRY LTD.	Sd Chps CClass 2 10mm(½"Soft)	€36,664.70
5727949	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€24,835.39
5727955	HIGHWAY MARKINGS LTD.	ROAD LINING WHITE	€21,792.00
5728118	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€248,714.54
5728120	CASTLEBAR HEALTH QUARTERS T/A THE MOVEMENT	Leisure Complex Lough Lannagh Service Provision	€49,159.74
5728124	CUNNINGHAM CIVIL AND MARINE LTD	CONTRACT PAYMENTS	€201,368.16
5728172	HSE WEST	LEGAL FEES	€50,000.00
5728194	MCGRATH LIMESTONE (CONG) LTD	ASPHALTIC CONCRETE SUPPLY ONLY	€32,316.26
5728195	MCGRATH LIMESTONE (CONG) LTD	ASPHALTIC CONCRETE SUPPLY ONLY	€25,843.83
5728196	MCGRATH LIMESTONE (CONG) LTD	ASPHALTIC CONCRETE SUPPLY ONLY	€26,085.98
5728197	MCGRATH LIMESTONE (CONG) LTD	ASPHALTIC CONCRETE SUPPLY ONLY	€53,157.09
5728198	MCGRATH LIMESTONE (CONG) LTD	ASPHALTIC CONCRETE SUPPLY ONLY	€34,406.05
5728199	MCGRATH LIMESTONE (CONG) LTD	ASPHALTIC CONCRETE SUPPLY ONLY	€20,684.81
5728208	MCSWEENEY SPORTS SURFACES	CONTRACT PAYMENTS	€151,740.42
5728235	ROADSTONE LTD	BITMAC SUPPLY & LAY	€54,353.80
5728236	ROADSTONE LTD	BITMAC SUPPLY & LAY	€41,500.00
5728238	ROADSTONE LTD	BITMAC SUPPLY & LAY	€46,532.00
5728239	ROADSTONE LTD	BITMAC SUPPLY & LAY	€33,495.00
5728251	MICHAEL O'MALLEY TARMAACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€204,867.50
5728308	TRACBLAST LTD	CONTRACT PAYMENTS	€40,430.12
5728311	BARRY TRANSPORTATION	PROFESSIONAL FEES	€30,910.17
5728319	ENSEN ENVIRONMENTAL LIMITED t/a ENSEN	PROFESSIONAL FEES	€36,592.50
5728331	EK MARINE LTD	CONTRACT PAYMENTS	€21,108.73
5728332	INLAND AND COASTAL MARINA SYSTEMS LTD	CONTRACT PAYMENTS	€105,449.90
5728381	RONAN DALY JERMYN & CO	PROFESSIONAL FEES	€69,870.11
5728382	LAGAN MATERIALS LIMITED t/a BREEDON CONCRETE	DELAY SET MACADAM	€103,598.02
5728386	BALLINA PRINTING CO LTD T/A ALLSAFE SIGNS	Road Signs - Corriboard (Sect.6)	€20,354.04
5728400	FINNA CONSTRUCTION LTD	CONTRACT PAYMENTS	€325,125.46
5728410	ROAD TEAM LTD	CONTRACT PAYMENTS	€180,512.67
5728411	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€467,903.75
5728412	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€220,190.00
5728414	EIR	CONTRACT PAYMENTS	€358,910.36
5728415	GLENMAN CORPORATION LTD	CONTRACT PAYMENTS	€413,149.42

5728458	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€77,422.44
5728466	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€46,916.64
5728475	CAUSEWAY GEOTECH LTD	GENERAL SERVICES	€27,435.04
5728550	FINNA CONSTRUCTION LTD	CONTRACT PAYMENTS	€202,058.34
5728611	HSE WEST	PURCHASE OF BUILDINGS	€50,000.00
5728640	JENNINGS O'DONOVAN AND PARTNERS LIMITED	PROFESSIONAL FEES	€72,132.12
5728678	JAMES HENEGHAN ELECTRICAL, PLUMBING AND HEATING CONTRACTOR LT	MINOR WORKS TO BUILDINGS/HOUSES	€23,131.30
5728689	TOM CARNEY QUARRY LTD.	Sd Chps CClass 2 6mm(¼"Soft)	€23,014.01
5728703	CASTLEBAR HEALTH QUARTERS T/A THE MOVEMENT	Leisure Complex Lough Lannagh Service Provision	€24,600.00
5728721	CUNNINGHAM CIVIL AND MARINE LTD	CONTRACT PAYMENTS	€33,553.39
5728724	JENNINGS O'DONOVAN AND PARTNERS LIMITED	PROFESSIONAL FEES	€217,532.88
5728782	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€51,983.00
5728804	INLAND AND COASTAL MARINA SYSTEMS LTD	CONTRACT PAYMENTS	€174,629.20
5728805	INLAND AND COASTAL MARINA SYSTEMS LTD	CONTRACT PAYMENTS	€127,412.97
5728806	ROUGHAN AND O'DONOVAN LTD	PROFESSIONAL FEES	€22,146.00
5728811	HANLY QUARRIES LIMITED	CONTRACT PAYMENTS	€212,103.13
5728815	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€22,254.85
5728843	MC GRATH IND. WASTE LTD.	Removal of recyclables	€22,154.30
5728845	MC GRATH IND. WASTE LTD.	Landfill Charges	€25,131.32
5728933	PLAN ENERGY CONSULTING LTD	PROFESSIONAL FEES	€46,027.77
5728979	PINNACLE PICTURES LTD	OTHER FEES (Professional/Legal)	€22,364.04
5729011	STRUCTURAL DESIGN SOLUTIONS LTD	PROFESSIONAL FEES	€34,021.80
5729014	JAMES HENEGHAN ELECTRICAL, PLUMBING AND HEATING CONTRACTOR LT	ELECTRICAL SERVICES	€35,650.35
5729028	CUNNINGHAM CIVIL AND MARINE LTD	CONTRACT PAYMENTS	€39,588.87
5729061	TOM CARNEY QUARRY LTD.	CHANNEL CHIPS (Roads)	€25,999.88
5729161	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€62,181.66
5729162	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€63,751.59
5729183	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€102,819.65
5729185	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€84,841.25
5729186	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€102,297.55
5729197	JAMES HENEGHAN ELECTRICAL, PLUMBING AND HEATING CONTRACTOR LT	MINOR WORKS TO BUILDINGS/HOUSES	€26,195.80
5729198	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€127,364.03
5729203	ROADSTONE LTD	CONTRACT PAYMENTS	€362,948.98
5729241	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€283,750.00
5729244	TOM CARNEY QUARRY LTD.	Sd Chps CClass 2 10mm(½"Soft)	€22,513.19
5729302	T.H. CONTRACTORS LTD	CONTRACT PAYMENTS	€218,904.70
5729318	SIDHEAN TEO	PURCHASE MACH(PLANT LONG LIFE>5YRS)	€42,957.70
5729341	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€53,929.97
5729342	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€50,584.74

5729343	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€31,428.59
5729403	WINTERS PLANT HIRE LTD	CONTRACT PAYMENTS	€199,032.28
5729419	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€106,022.62
5729420	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€21,156.40
5729422	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€56,016.34
5729426	CASTLEBAR HEALTH QUARTERS T/A THE MOVEMENT	Leisure Complex Lough Lannagh Service Provision	€49,159.74
5729432	LOCAL GOVERNMENT MANAGEMENT AGENCY	LGMA-OTHER CHARGES/EXPENSES	€22,784.69
5729480	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€272,400.00
5729485	JOE REILLY PLANT HIRE LTD	CONTRACT PAYMENTS	€24,743.00
5729489	FINNA CONSTRUCTION LTD	CONTRACT PAYMENTS	€197,190.20
5729513	KILLCROSS CONSTRUCTION LTD	MINOR WORKS TO BUILDINGS/HOUSES	€22,473.00
5729514	FINNA CONSTRUCTION LTD	CONTRACT PAYMENTS	€257,801.83
5729526	FINNA CONSTRUCTION LTD	INSURANCE PREMIUMS	€38,000.00
5729529	TOBIN CONSULTING ENGINEERS	PROFESSIONAL FEES	€23,632.06
5729533	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€52,595.90
5729534	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€41,541.00
5729535	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€44,280.89
5729536	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€74,819.20
5729590	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€38,022.50
5729592	BABLE GmbH	GENERAL SERVICES	€44,265.00
5729620	CLEARWAVE LTD	COMPUTER SOFTWARE OPERATING SYSTEMS	€40,651.50
5729646	P AND D LYDON LTD	CONTRACT PAYMENTS	€795,238.62
5729765	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€40,251.52
5729810	JOHN MADDEN AND SONS LTD.	CONTRACT PAYMENTS	€42,624.93
5729845	SEAN HORAN LTD	CONTRACT PAYMENTS	€39,549.08
5729849	CUNNINGHAM CIVIL AND MARINE LTD	CONTRACT PAYMENTS	€22,700.00
5729887	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€278,653.85
5729910	WETLAND SURVEYS IRELAND LTD	PROFESSIONAL FEES	€36,141.09
5729917	TAMLYN MCHUGH T/A FADO ARCHAEOLOGY	PROFESSIONAL FEES	€25,000.00
5729920	EIR	CONTRACT PAYMENTS	€210,117.68
5729966	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€283,750.00
5729969	BAM CIVIL LTD	CONTRACT PAYMENTS	€198,548.61
5729993	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€272,400.00
5730015	PLAN ENERGY CONSULTING LTD	PROFESSIONAL FEES	€41,662.50
5730154	BARRY TRANSPORTATION	PROFESSIONAL FEES	€30,910.17
5730155	GLENMAN CORPORATION LTD	CONTRACT PAYMENTS	€339,907.35
5730198	WARD BROS. PLANT HIRE LTD	CONTRACT PAYMENTS	€495,294.43
5730301	LOGDEN HOMES LTD	MINOR WORKS TO BUILDINGS/HOUSES	€26,390.44
5730343	CASTLEBAR HEALTH QUARTERS T/A THE MOVEMENT	Leisure Complex Lough Lannagh Service Provision	€49,159.74

5730344	CASTLEBAR HEALTH QUARTERS T/A THE MOVEMENT	Leisure Complex Lough Lannagh Service Provision	€49,159.74
5730345	CASTLEBAR HEALTH QUARTERS T/A THE MOVEMENT	Leisure Complex Lough Lannagh Service Provision	€24,600.00
5730346	CASTLEBAR HEALTH QUARTERS T/A THE MOVEMENT	Leisure Complex Lough Lannagh Service Provision	€49,159.74
5730347	CASTLEBAR HEALTH QUARTERS T/A THE MOVEMENT	Leisure Complex Lough Lannagh Service Provision	€49,159.74
5730364	ROMAQUIP	PURCHASE MACH(PLANT LONG LIFE>5YRS)	€442,093.98
5730421	DOONIVER PLANT HIRE	HIRE OF LORRY(HAULAGE OF MATERIALS	€32,812.99
5730477	COMMISSIONERS OF PUBLIC WORKS(IRELAND)	LEGAL FEES - NON VATABLE OUTLAY	€90,000.00
5730491	FINNA CONSTRUCTION LTD	CONTRACT PAYMENTS	€286,327.96
5730564	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€41,025.90
5730570	DONEGAL COUNTY COUNCIL	PAYMENT TO OTHER LOCAL AUTHORITY	€92,437.00
5730602	LOCAL GOVERNMENT MANAGEMENT AGENCY	LICENCE FEES - SOFTWARE	€23,821.35
5730605	ROUGHAN AND O'DONOVAN LTD	PROFESSIONAL FEES	€22,146.00
5730621	MOYVIEW PLANT LIMITED	CONTRACT PAYMENTS	€35,085.12
5730670	LAGAN ASPHALT LTD (BREEDON GROUP)	CONTRACT PAYMENTS	€48,583.91
5730734	COLAS CONTRACTING LTD	CONTRACT PAYMENTS	€110,751.09
5730751	MCGRATH LIMESTONE (CONG) LTD	ASPHALTIC CONCRETE SUPPLY ONLY	€33,044.81
5730767	ROUGHAN AND O'DONOVAN LTD	PROFESSIONAL FEES	€47,933.59
5730785	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€281,401.11
5730838	MCGRATH LIMESTONE (CONG) LTD	ASPHALT SUPPLY & LAY	€20,666.65
5730840	CROAGH PATRICK STAKEHOLDERS CLG	AGENCY SERVICES- NON LOCAL AUTHORITY	€53,063.81
5730871	JOE REILLY PLANT HIRE LTD	CONTRACT PAYMENTS	€155,719.50
5730877	MC GRATH IND. WASTE LTD.	Removal of recyclables	€26,071.06
5730936	BRENDAN HARRISON BUILDING CONTRACTOR LTD	CONTRACT PAYMENTS	€20,509.45
5730939	GRANT THORNTON CORPORATE FINANCE LTD	PROFESSIONAL FEES	€29,959.55
5730991	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€272,400.00
5731001	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€266,794.97
5731036	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€379,827.75
5731050	P AND D LYDON LTD	CONTRACT PAYMENTS	€442,276.34
5731052	FINNA CONSTRUCTION LTD	CONTRACT PAYMENTS	€111,069.55
5731053	HANLY QUARRIES LIMITED	CONTRACT PAYMENTS	€71,412.85
5731055	STRUCTURAL DESIGN SOLUTIONS LTD	PROFESSIONAL FEES	€57,576.30
5731106	MCGRATH LIMESTONE (CONG) LTD	ASPHALT SUPPLY & LAY	€106,121.93
5731205	SOUTHERN SCIENTIFIC SERVICES LTD	WATER TESTING	€29,997.06
5731210	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€192,950.00
5731274	TOM CARNEY QUARRY LTD.	Crushed Rock CL804 75mm Dwn	€24,607.63
5731289	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€45,400.00
5731290	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€45,400.00
5731291	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€30,226.22
5731292	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€55,615.00

5731293	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€55,615.00
5731294	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€55,615.00
5731295	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€55,615.00
5731303	LAGAN ASPHALT LTD (BREEDON GROUP)	CONTRACT PAYMENTS	€55,615.00
5731304	LAGAN ASPHALT LTD (BREEDON GROUP)	CONTRACT PAYMENTS	€55,615.00
5731583	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€428,524.12
5731635	ROADSTONE LTD	BITMAC SUPPLY & LAY	€81,295.32
5731698	BP MITCHELL HAULAGE & PLANT HIRE LTD T/A KILLALA ROCK COMPANY	Sd Chps CClass 2 10mm(½"Soft)	€21,004.53
5731713	JOHN MADDEN AND SONS LTD.	CONTRACT PAYMENTS	€22,700.00
5731744	USA LTD (Underground Surveying + Analysis Ltd)	GENERAL SERVICES	€45,291.94
5731765	CUNNINGHAM CIVIL AND MARINE LTD	CONTRACT PAYMENTS	€42,550.91
5731766	ROUGHAN AND O'DONOVAN LTD	PROFESSIONAL FEES	€21,447.34
5731884	FINNA CONSTRUCTION LTD	CONTRACT PAYMENTS	€378,835.25
5731887	ROAD TEAM LTD	CONTRACT PAYMENTS	€32,135.26
5731897	CUNNINGHAM CIVIL AND MARINE LTD	CONTRACT PAYMENTS	€55,295.27
5731914	MALONEY BUILDING CONTRACTORS LTD	MINOR WORKS TO BUILDINGS/HOUSES	€32,345.00
5731942	TOM CARNEY QUARRY LTD.	Sd Chps CClass 2 10mm(½"Soft)	€27,239.69
5731954	BP MITCHELL HAULAGE & PLANT HIRE LTD T/A KILLALA ROCK COMPANY	Crushed Rock CL804 75mm Dwn	€25,189.45
5731981	T.H. CONTRACTORS LTD	CONTRACT PAYMENTS	€104,974.54
5731991	PLAN ENERGY CONSULTING LTD	PROFESSIONAL FEES	€41,662.50
5731998	WINTERS PLANT HIRE LTD	CONTRACT PAYMENTS	€199,599.57
5732084	SIMOCO EMEA	FIREFIGHTING EQUIPMENT	€110,058.55
5732118	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€352,605.18
5732156	WSP IRELAND CONSULTING LTD	PROFESSIONAL FEES	€50,880.30
5732199	ESB NETWORKS DAC	GENERAL SERVICES	€22,904.30
5732215	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€71,392.64
5732241	MULLAFARRY QUARRY LTD.	BITMAC SUPPLY & LAY	€68,100.01
5732280	WOODEN DELIGHTS LTD T/A CREATIVE PLAY SOLUTIONS	CONTRACT PAYMENTS	€86,502.89
5732326	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€71,011.28
5732327	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€43,663.45
150011384	LAGAN MATERIALS LIMITED t/a BREEDON CONCRETE	70% Bitumen Emulsion	€20,731.89
150011396	CHEMIFLOC LTD.	WATER CONCHLOR 25LTR DRUMS	€20,339.77
150011397	IRISH TAR AND BITUMEN SUPPLIES	70% Bitumen Emulsion	€20,550.24
150011398	COLAS BITUMEN EMULSIONS (WEST) ITD	70% Bitumen Emulsion	€34,050.08
150011401	COLAS BITUMEN EMULSIONS (WEST) ITD	80% Bitumen Emulsion	€44,122.43
150011403	TEDCASTLES OIL PRODUCTS ULC T/A TOP OIL	MONEEN MOTOR DIESEL	€50,547.87
150011404	COLAS BITUMEN EMULSIONS (WEST) ITD	80% Bitumen Emulsion	€23,720.62
150011405	IRISH TAR AND BITUMEN SUPPLIES	70% Bitumen Emulsion	€20,882.99
150011408	COLAS BITUMEN EMULSIONS (WEST) ITD	80% Bitumen Emulsion	€21,767.33

150011413	LAGAN MATERIALS LIMITED t/a BREEDON CONCRETE	70% Bitumen Emulsion	€21,171.44
150011415	IRISH TAR AND BITUMEN SUPPLIES	80% Bitumen Emulsion	€20,182.39
150011416	COLAS BITUMEN EMULSIONS (WEST) ITD	80% Bitumen Emulsion	€80,143.42
150011420	COLAS BITUMEN EMULSIONS (WEST) ITD	80% Bitumen Emulsion	€21,357.11
150011426	IRISH TAR AND BITUMEN SUPPLIES	80% Bitumen Emulsion	€20,507.67
150011429	COLAS BITUMEN EMULSIONS (WEST) ITD	80% Bitumen Emulsion	€46,793.53
150011436	COLAS BITUMEN EMULSIONS (WEST) ITD	80% Bitumen Emulsion	€39,562.73
150011450	COLAS BITUMEN EMULSIONS (WEST) ITD	80% Bitumen Emulsion	€21,052.64
150011451	IRISH TAR AND BITUMEN SUPPLIES	80% Bitumen Emulsion	€22,984.73
150011454	COLAS BITUMEN EMULSIONS (WEST) ITD	80% Bitumen Emulsion	€44,473.93
150011455	IRISH TAR AND BITUMEN SUPPLIES	80% Bitumen Emulsion	€23,978.11
150011457	COLAS BITUMEN EMULSIONS (WEST) ITD	80% Bitumen Emulsion	€36,891.61
150011458	COLAS BITUMEN EMULSIONS (WEST) ITD	70% Bitumen Emulsion	€22,761.99
150011460	COLAS BITUMEN EMULSIONS (WEST) ITD	80% Bitumen Emulsion	€41,626.21
150011468	COLAS BITUMEN EMULSIONS (WEST) ITD	80% Bitumen Emulsion	€21,556.67
150011471	COLAS BITUMEN EMULSIONS (WEST) ITD	80% Bitumen Emulsion	€59,697.28
150011475	COLAS BITUMEN EMULSIONS (WEST) ITD	80% Bitumen Emulsion	€37,590.23
150011476	COLAS BITUMEN EMULSIONS (WEST) ITD	80% Bitumen Emulsion	€23,904.26
150011477	LAGAN MATERIALS LIMITED t/a BREEDON CONCRETE	70% Bitumen Emulsion	€43,673.31
150011480	COLAS BITUMEN EMULSIONS (WEST) ITD	70% Bitumen Emulsion	€20,421.64
150011484	COLAS BITUMEN EMULSIONS (WEST) ITD	80% Bitumen Emulsion	€20,577.48
150011490	COLAS BITUMEN EMULSIONS (WEST) ITD	80% Bitumen Emulsion	€45,884.39
150011492	IRISH TAR AND BITUMEN SUPPLIES	70% Bitumen Emulsion	€20,826.14
150011493	COLAS BITUMEN EMULSIONS (WEST) ITD	80% Bitumen Emulsion	€32,615.30
150011496	COLAS BITUMEN EMULSIONS (WEST) ITD	80% Bitumen Emulsion	€43,615.98
150011500	COLAS BITUMEN EMULSIONS (WEST) ITD	80% Bitumen Emulsion	€26,338.08
150011506	CIRCLE K IRELAND ENERGY LTD	MONEEN MOTOR DIESEL	€61,476.71
150011511	IRISH TAR AND BITUMEN SUPPLIES	70% Bitumen Emulsion	€22,816.78
150011512	IRISH TAR AND BITUMEN SUPPLIES	70% Bitumen Emulsion	€22,510.85
150011513	IRISH TAR AND BITUMEN SUPPLIES	80% Bitumen Emulsion	€22,415.73
			€27,911,289.77

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.