

## Purchase Orders over €20,000 Mayo County Council Q3 2022

OrderNo	Supplier Name	Description	Order Total
5700616	LOUGH CARRA CATCHMENT ASSOCIATION	AGENCY SERVICES- NON LOCAL AUTHORIT	€131,500.00
5700621	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€47,021.14
5700639	JOE REILLY PLANT HIRE LTD	CONTRACT PAYMENTS	€54,672.95
5700675	JFC MANUFACTURING CO. LTD	MARINE FITTINGS	€23,661.51
5700766	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€111,684.00
5700772	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€208,649.32
5700804	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€111,922.35
5700922	TOM CARNEY QUARRY LTD.	Sd Chps CLass 2 6mm(¼"Soft)	€36,598.48
5700936	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€40,534.06
5700937	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€35,578.43
5700945	ROADSTONE LTD	CONTRACT PAYMENTS	€280,027.20
5700974	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€186,227.85
5701043	SIDHEAN TEO	PURCHASE MACH(PLANT LONG LIFE>5YRS)	€518,187.25
5701053	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€272,400.00
5701055	ROADSTONE LTD	CONTRACT PAYMENTS	€280,027.20
5701070	WETLAND SURVEYS IRELAND LTD	PROFESSIONAL FEES	€34,420.32
5701096	ROADSTONE LTD	BITMAC TO CL. 904, 10MM	€21,211.10
5701127	BP MITCHELL HAULAGE & PLANT HIRE LTD T/A KILLALA ROCK COMPA	Crushed Rock CL804 75mm Dwn	€50,306.59
5701165	KENAIAN CONTRACTORS LTD.	CONTRACT PAYMENTS	€45,263.69
5701324	WILLS BAM JV	CONTRACT PAYMENTS	€3,218,177.43
5701326	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€280,027.20
5701366	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€113,454.60
5701367	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€110,322.00
5701409	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€538,122.00
5701410	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€248,550.59
5701430	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€25,651.00
5701461	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€40,098.43
5701495	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€113,397.85
5701512	BARRY TRANSPORTATION	PROFESSIONAL FEES	€29,447.48
5701514	HENEGHAN PLANT HIRE	HIRE OF PLANT WITH OPERATOR 23%	€24,133.34
5701523	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€89,142.90
5701524	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€111,230.00
5701545	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€48,514.63
5701548	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€48,513.42
5701549	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€48,513.31
5701550	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€53,863.91

5701551	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€53,863.91
5701552	HENRY FORD AND SON LIMITED	Yard Equipment - Non Capital	€31,811.50
5701559	GLENMAN CORPORATION LTD	CONTRACT PAYMENTS	€276,426.64
5701564	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€47,312.68
5701565	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€26,842.39
5701566	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€246,645.19
5701579	BAM CIVIL LTD	CONTRACT PAYMENTS	€824,696.21
5701591	TIERNAN ENGINEERING LTD.	ELECTRICAL SERVICES	€310,143.29
5701599	LOUGH LANNAGH HOLIDAY VILLAGE	EMERGENCY ACCOMMODATION SERVICE (0% VAT)	€30,954.13
5701600	LOUGH LANNAGH HOLIDAY VILLAGE	EMERGENCY ACCOMMODATION SERVICE (0% VAT)	€90,178.90
5701601	LOUGH LANNAGH HOLIDAY VILLAGE	EMERGENCY ACCOMMODATION SERVICE (0% VAT)	€92,344.04
5701606	T.H. CONTRACTORS LTD	CONTRACT PAYMENTS	€63,612.54
5701631	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€109,165.66
5701634	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€113,471.63
5701675	TERBERG MPM IRELAND LTD	PURCHASE MACH(PLANT LONG LIFE>5YRS)	€34,700.00
5701702	ROUGHAN AND O'DONOVAN LTD	PROFESSIONAL FEES	€116,544.79
5701742	LOCAL GOVERNMENT MANAGEMENT AGENCY	LICENCE FEES SOFTWARE	€22,917.36
5701749	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€272,400.00
5701779	BAM CIVIL LTD	CONTRACT PAYMENTS	€541,862.78
5701827	P. J. MCLOUGHLIN AND SONS LTD	CONTRACT PAYMENTS	€96,475.00
5701845	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€37,321.02
5701895	CLARE TILE AND MARBLE LIMITED	CONTRACT PAYMENTS	€189,925.01
5701896	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€309,598.83
5701988	PADRAIG MC TIGUE CONTRS CASTLEBAR LTD	CONTRACT PAYMENTS	€172,520.00
5702002	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€53,379.05
5702005	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€50,720.31
5702012	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€333,721.95
5702013	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€119,758.19
5702030	DUNBRIAR LTD T/A CORCORAN CONCRETE	Building Stone	€23,164.97
5702035	GALWAY COUNTY COUNCIL	TRAINING	€32,276.04
5702064	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€49,654.32
5702074	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€557,080.70
5702087	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€280,027.20
5702175	JOE REILLY PLANT HIRE LTD	CONTRACT PAYMENTS	€65,831.59
5702202	WINTERS PLANT HIRE LTD	CONTRACT PAYMENTS	€42,066.11
5702222	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€22,075.75
5702225	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€45,695.10
5702226	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€30,122.90
5702269	ROADSTONE LTD	BITMAC TO CL. 904, 10MM	€22,657.06

5702276	ROADSTONE LTD	BITMAC TO CL. 904, 10MM	€20,531.64
5702278	PADRAIG MC TIGUE CONTRS CASTLEBAR LTD	HIRE OF PLANT WITH OPERATOR 13.5%	€22,473.00
5702298	JOE REILLY PLANT HIRE LTD	CONTRACT PAYMENTS	€44,492.00
5702300	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€33,754.90
5702333	TRIUR CONSTRUCTION LTD	CONTRACT PAYMENTS	€84,557.50
5702348	LOUGH LANNAGH HOLIDAY VILLAGE	EMERGENCY ACCOMMODATION SERVICE (0% VAT)	€97,800.00
5702354	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€386,274.78
5702359	ROUGHAN AND O'DONOVAN LTD	PROFESSIONAL FEES	€33,534.72
5702400	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€29,673.25
5702431	IRISH WATER	WATER CONNECTION FEE	€30,509.00
5702439	JOE REILLY PLANT HIRE LTD	CONTRACT PAYMENTS	€42,587.47
5702532	CASTLEBAR HEALTH QUARTERS T/A THE MOVEMENT	OTHER FEES (Professional/Legal)	€34,440.00
5702547	ESB NETWORKS DAC	GENERAL SERVICES	€20,531.83
5702661	BP MITCHELL HAULAGE & PLANT HIRE LTD T/A KILLALA ROCK COMPA	WASHED PEBBLE, 10MM	€31,902.78
5702693	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€105,695.74
5702735	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€272,400.00
5702736	ROADSTONE LTD	CONTRACT PAYMENTS	€280,027.20
5702770	KENAIAN CONTRACTORS LTD.	CONTRACT PAYMENTS	€61,441.11
5702771	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€46,964.03
5702776	KILLCROSS CONSTRUCTION LTD	CONTRACT PAYMENTS	€53,835.32
5702789	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€94,417.81
5702832	ROUGHAN AND O'DONOVAN LTD	PROFESSIONAL FEES	€116,544.79
5702833	IRISH WATER	WATER CONNECTION FEE - GWS	€74,192.00
5702850	BARRY TRANSPORTATION	PROFESSIONAL FEES	€29,447.48
5702953	RESPRO LTD	PURCHASE MACH(PLANT LONG LIFE>5YRS)	€45,387.00
5702984	IRISH DRILLING LIMITED	CONTRACT PAYMENTS	€38,748.90
5703045	T AND T EQUIPMENT LTD T/A T & T FITNESS SYSTEMS LTD	SWIMMING GEAR (Leisure Centre)	€29,575.35
5703142	MICHAEL DUANE BUILDERS CASTLEBAR LTD	CONTRACT PAYMENTS	€90,699.71
5703151	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€62,844.95
5703194	CROWLEYS DFK	PROFESSIONAL FEES	€24,556.95
5703246	LANGAN CONSULTING ENGINEERS LTD	PROFESSIONAL FEES	€20,403.50
5703248	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€63,050.69
5703249	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€71,258.76
5703286	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€23,692.43
5703299	BAM CIVIL LTD	CONTRACT PAYMENTS	€476,269.34
5703303	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€165,471.26
5703352	BAM CIVIL LTD	CONTRACT PAYMENTS	€216,516.02
5703374	BRENDAN HARRISON BUILDING CONTRACTOR LTD	MINOR WORKS TO BUILDINGS/HOUSES	€20,645.65
5703376	BRENDAN HARRISON BUILDING CONTRACTOR LTD	MINOR WORKS TO BUILDINGS/HOUSES	€24,845.15

5703414	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€131,047.10
5703423	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€113,477.30
5703451	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€318,645.85
5703457	IRISH WATER	WATER CONNECTION FEE - GWS	€121,292.00
5703466	GLENMAN CORPORATION LTD	CONTRACT PAYMENTS	€220,681.14
5703480	TOM CARNEY QUARRY LTD.	Sd Chps CLass1 14mm(5/8"Whinstone)	€32,853.79
5703531	RAILWAY HOTEL	EMERGENCY ACCOMMODATION SERVICE (9% VAT)	€20,326.28
5703548	IRISH WATER	WATER CONNECTION FEE	€24,750.00
5703554	T.H. CONTRACTORS LTD	CONTRACT PAYMENTS	€69,297.57
5703581	ANTHONY REDDY ASSOCIATES ARCHITECTS LTD	PROFESSIONAL FEES	€97,805.70
5703615	KENAIAN CONTRACTORS LTD.	CONTRACT PAYMENTS	€255,627.56
5703655	WILLS BAM JV	CONTRACT PAYMENTS	€3,449,373.35
5703660	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€272,400.00
5703662	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€272,400.00
5703698	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€57,027.98
5703718	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€20,605.58
5703733	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€38,983.22
5703858	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€49,247.95
5703859	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€56,258.11
5703860	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€46,121.27
5703861	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€35,367.85
5703940	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€178,845.13
5703979	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€98,409.43
5703982	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€84,783.66
5703990	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€91,013.04
5703993	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€104,782.72
5703995	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€33,358.89
5703996	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€23,030.94
5704000	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€130,360.58
5704006	TOM CARNEY QUARRY LTD.	Sd Chps CLass1 10mm(½" Whinstone)	€27,943.09
5704018	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€48,088.27
5704019	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€35,996.98
5704052	JBA CONSULTING ENGINEERS AND SCIENTISTS LTD	PROFESSIONAL FEES	€20,789.87
5704195	KING AND MCELLIN SOLICITORS (FEES ONLY)	PROFESSIONAL FEES	€35,440.39
5704196	JAMES HENEGHAN ELECTRICAL, PLUMBING AND HEATING CONTRACTORS LTD	MINOR WORKS TO BUILDINGS/HOUSES	€26,570.35
5704230	ROADSTONE LTD	BITMAC TO CL. 904, 10MM	€168,955.81
5704232	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€24,833.80
5704243	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€42,954.08
5704256	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€27,017.65

5704257	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€96,690.65
5704282	DONEGAL COUNTY COUNCIL	PAYMENT TO OTHER LOCAL AUTHORITY	€22,281.00
5704321	MCGRATH LIMESTONE (CONG) LTD	CL 804 Lay & Compact With Grader	€33,571.58
5704332	STRUCTURAL DESIGN SOLUTIONS LTD	PROFESSIONAL FEES	€35,085.87
5704346	COLAS CONTRACTING LTD	CONTRACT PAYMENTS	€32,382.69
5704347	COLAS CONTRACTING LTD	CONTRACT PAYMENTS	€28,380.11
5704348	COLAS CONTRACTING LTD	CONTRACT PAYMENTS	€28,701.99
5704432	KING AND MCELLIN SOLICITORS (FEES ONLY)	PROFESSIONAL FEES	€87,718.94
5704438	HANLY QUARRIES LIMITED	CONTRACT PAYMENTS	€235,471.64
5704462	DAVID BURKE	MINOR WORKS TO BUILDINGS/HOUSES	€35,298.50
5704562	COLAS CONTRACTING LTD	CONTRACT PAYMENTS	€120,557.09
5704569	O CONNOR SUTTON CRONIN AND ASSOCIATES	PROFESSIONAL FEES	€24,600.00
5704619	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€313,770.75
5704623	COLAS CONTRACTING LTD	CONTRACT PAYMENTS	€22,952.54
5704624	COLAS CONTRACTING LTD	CONTRACT PAYMENTS	€45,400.00
5704625	COLAS CONTRACTING LTD	CONTRACT PAYMENTS	€43,780.36
5704626	JOHN MADDEN AND SONS LTD.	CONTRACT PAYMENTS	€45,678.08
5704627	JOHN MADDEN AND SONS LTD.	CONTRACT PAYMENTS	€45,168.49
5704653	ORACLE EMEA LIMITED	COMPUTER SOFTWARE	€31,384.15
5704667	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€49,040.85
5704680	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€72,242.75
5704683	EIR	CONTRACT PAYMENTS	€25,659.13
5704697	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€57,329.64
5704701	CROAGH PATRICK STAKEHOLDERS CLG	AGENCY SERVICES- NON LOCAL AUTHORITY	€63,960.15
5704718	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€46,024.25
5704728	KENAIAN CONTRACTORS LTD.	CONTRACT PAYMENTS	€42,562.50
5704745	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€44,686.09
5704746	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€60,559.06
5704750	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€41,038.20
5704790	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€113,451.20
5704859	JOE REILLY PLANT HIRE LTD	CONTRACT PAYMENTS	€89,216.11
5704875	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€272,400.00
5704876	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€272,400.00
5704877	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€202,665.60
5704878	ROADSTONE LTD	CONTRACT PAYMENTS	€280,027.20
5704899	ROUGHAN AND O'DONOVAN LTD	PROFESSIONAL FEES	€22,368.78
5704918	JOHN MADDEN AND SONS LTD.	CONTRACT PAYMENTS	€46,016.31
5704926	O CONNOR SUTTON CRONIN AND ASSOCIATES	PROFESSIONAL FEES	€21,549.60
5704931	CASTLEBAR HEALTH QUARTERS T/A THE MOVEMENT	OTHER FEES (Professional/Legal)	€34,440.00

5704956	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€74,751.10
5704984	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€26,646.27
5704991	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€46,068.52
5704992	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€46,067.70
5705025	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€49,820.62
5705086	ARCTIC PROPERTY MANAGEMENT LTD	MINOR WORKS TO BUILDINGS/HOUSES	€61,199.20
5705150	JOHN MADDEN AND SONS LTD.	CONTRACT PAYMENTS	€46,015.06
5705180	JAMES HENEGHAN ELECTRICAL, PLUMBING AND HEATING CONTRACTORS LTD	MINOR WORKS TO BUILDINGS/HOUSES	€56,447.68
5705236	CUNNINGHAM CIVIL AND MARINE LTD	PROFESSIONAL FEES	€1,098,558.57
5705296	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€26,440.00
5705328	HYDRO INTERNATIONAL LTD	CONTRACT PAYMENTS	€88,652.89
5705349	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€272,400.00
5705367	ROUGHAN AND O'DONOVAN LTD	PROFESSIONAL FEES	€116,544.79
5705406	KENAIAN CONTRACTORS LTD.	CONTRACT PAYMENTS	€329,635.16
5705458	ROADSTONE LTD	BITMAC TO CL. 904, 10MM	€37,714.32
5705499	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€540,172.82
5705502	SOUTHGATE AND ASSOCIATES	PROFESSIONAL FEES	€24,538.50
5705663	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€77,634.00
5705671	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€32,915.00
5705672	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€25,208.35
5705673	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€43,635.08
5705677	PADRAIG MC TIGUE CONTRS CASTLEBAR LTD	ASPHALT SUPPLY & LAY	€97,042.50
5705696	CAHERDUN LTD	CONTRACT PAYMENTS	€29,685.93
5705729	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€31,215.56
5705734	KENAIAN CONTRACTORS LTD.	CONTRACT PAYMENTS	€255,627.56
5705751	ARUP	PROFESSIONAL FEES	€43,026.17
5705752	GLENMAN CORPORATION LTD	CONTRACT PAYMENTS	€275,933.94
5705768	PRECISE CONSTRUCTION INSTRUMENTS LTD T/A KOREC	OFFICE EQUIPMENT - CAPITAL (>€5000)	€27,218.67
5705772	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	MINOR WORKS TO BUILDINGS/HOUSES	€90,955.67
5705808	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€31,392.78
5705893	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	MINOR WORKS TO BUILDINGS/HOUSES	€110,999.99
5705897	T.H. CONTRACTORS LTD	CONTRACT PAYMENTS	€27,525.16
5705898	CUNNINGHAM CIVIL AND MARINE LTD	CONTRACT PAYMENTS	€52,746.17
5705925	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€62,697.40
5706010	BRENDAN HARRISON BUILDING CONTRACTOR LTD	MINOR WORKS TO BUILDINGS/HOUSES	€21,406.10
5706021	WILLS BAM JV	CONTRACT PAYMENTS	€2,843,007.26
5706074	BAM CIVIL LTD	CONTRACT PAYMENTS	€142,848.43
5706075	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€63,251.28
5706076	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€112,582.92

5706101	DR TAMAS NEMETH	PROFESSIONAL FEES - NON VATABLE	€20,248.56
5706156	DEPT OF PUBLIC EXPENDITURE AND REFORM C/O CSSO	Purchase of Buildings	€150,000.00
5706163	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€92,945.15
5706167	STRUCTURAL DESIGN SOLUTIONS LTD	PROFESSIONAL FEES	€82,410.00
5706263	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€133,986.75
5706301	MULLAFARRY QUARRY LTD.	ASPHALTIC CONCRETE SUPPLY ONLY	€121,597.64
5706395	BAM CIVIL LTD	CONTRACT PAYMENTS	€342,651.57
5706426	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€117,631.40
5706510	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€272,400.00
5706529	CUNNINGHAM CIVIL AND MARINE LTD	CONTRACT PAYMENTS	€54,488.00
5706557	BARRY TRANSPORTATION	PROFESSIONAL FEES	€29,447.48
5706607	SIMOCO EMEA	FIREFIGHTING EQUIPMENT	€101,772.19
5706608	WINTERS PLANT HIRE LTD	CONTRACT PAYMENTS	€76,623.11
5706716	ROADSTONE LTD	CONTRACT PAYMENTS	€30,251.64
5706719	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€27,414.15
5706724	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€406,311.73
5706745	BRENDAN HARRISON BUILDING CONTRACTOR LTD	MINOR WORKS TO BUILDINGS/HOUSES	€21,213.15
5706813	DESTARGO T/A WALSH ASSOCIATES	PROFESSIONAL FEES	€21,903.23
5706830	ROADSTONE LTD	CONTRACT PAYMENTS	€119,466.54
5706838	WINTERS PLANT HIRE LTD	CONTRACT PAYMENTS	€282,949.14
5706885	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€178,255.99
5706923	DATAPAC LTD.	MONITOR	€37,687.20
5706926	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€55,615.00
5706927	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€56,136.19
5706929	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€51,075.00
5706954	ESB NETWORKS DAC	GENERAL SERVICES	€29,375.72
150010888	COLAS BITUMEN EMULSIONS (WEST) ITD	80% Bitumen Emulsion	€49,600.29
150010889	COLAS BITUMEN EMULSIONS (WEST) ITD	80% Bitumen Emulsion	€51,811.76
150010890	COLAS BITUMEN EMULSIONS (WEST) ITD	80% Bitumen Emulsion	€26,553.36
150010891	IRISH TAR AND BITUMEN SUPPLIES	70% Bitumen Emulsion	€24,423.94
150010897	LAGAN MATERIALS LIMITED t/a BREEDON CONCRETE	80% Bitumen Emulsion	€29,037.07
150010898	IRISH TAR AND BITUMEN SUPPLIES	80% Bitumen Emulsion	€28,789.26
150010899	LAGAN MATERIALS LIMITED t/a BREEDON CONCRETE	80% Bitumen Emulsion	€25,951.34
150010900	COLAS BITUMEN EMULSIONS (WEST) ITD	70% Bitumen Emulsion	€23,632.81
150010902	IRISH TAR AND BITUMEN SUPPLIES	80% Bitumen Emulsion	€28,244.85
150010903	LAGAN MATERIALS LIMITED t/a BREEDON CONCRETE	80% Bitumen Emulsion	€28,604.19
150010906	LAGAN MATERIALS LIMITED t/a BREEDON CONCRETE	80% Bitumen Emulsion	€28,711.82
150010907	COLAS BITUMEN EMULSIONS (WEST) ITD	80% Bitumen Emulsion	€55,186.30
150010913	IRISH TAR AND BITUMEN SUPPLIES	80% Bitumen Emulsion	€28,438.42

150010914	LAGAN MATERIALS LIMITED t/a BREEDON CONCRETE	80% Bitumen Emulsion	€29,053.63
150010918	COLAS BITUMEN EMULSIONS (WEST) ITD	80% Bitumen Emulsion	€53,227.48
150010919	COLAS BITUMEN EMULSIONS (WEST) ITD	80% Bitumen Emulsion	€53,779.44
150010920	IRISH TAR AND BITUMEN SUPPLIES	80% Bitumen Emulsion	€22,951.09
150010924	COLAS BITUMEN EMULSIONS (WEST) ITD	80% Bitumen Emulsion	€63,259.33
150010926	COLAS BITUMEN EMULSIONS (WEST) ITD	70% Bitumen Emulsion	€22,692.68
150010927	COLAS BITUMEN EMULSIONS (WEST) ITD	70% Bitumen Emulsion	€23,830.17
150010928	COLAS BITUMEN EMULSIONS (WEST) ITD	80% Bitumen Emulsion	€56,857.94
150010929	COLAS BITUMEN EMULSIONS (WEST) ITD	80% Bitumen Emulsion	€79,942.90
150010933	COLAS BITUMEN EMULSIONS (WEST) ITD	80% Bitumen Emulsion	€50,153.84
150010934	COLAS BITUMEN EMULSIONS (WEST) ITD	80% Bitumen Emulsion	€42,211.56
150010935	COLAS BITUMEN EMULSIONS (WEST) ITD	80% Bitumen Emulsion	€24,965.89
150010936	COLAS BITUMEN EMULSIONS (WEST) ITD	80% Bitumen Emulsion	€23,344.21
150010937	IRISH TAR AND BITUMEN SUPPLIES	70% Bitumen Emulsion	€26,524.00
150010943	IRISH TAR AND BITUMEN SUPPLIES	80% Bitumen Emulsion	€28,789.26
150010953	COLAS BITUMEN EMULSIONS (WEST) ITD	70% Bitumen Emulsion	€88,182.48
150010954	CAMPUS OIL LTD T/A CERTA	MONEEN MOTOR DIESEL	€62,105.86
150010960	COLAS BITUMEN EMULSIONS (WEST) ITD	70% Bitumen Emulsion	€20,830.65
150010961	COLAS BITUMEN EMULSIONS (WEST) ITD	80% Bitumen Emulsion	€52,841.86
150010962	LAGAN MATERIALS LIMITED t/a BREEDON CONCRETE	70% Bitumen Emulsion	€24,595.50
150010964	COLAS BITUMEN EMULSIONS (WEST) ITD	80% Bitumen Emulsion	€26,947.21
150010965	COLAS BITUMEN EMULSIONS (WEST) ITD	80% Bitumen Emulsion	€26,476.96
150010966	COLAS BITUMEN EMULSIONS (WEST) ITD	70% Bitumen Emulsion	€20,925.04
150010967	COLAS BITUMEN EMULSIONS (WEST) ITD	80% Bitumen Emulsion	€24,316.61
150010972	COLAS BITUMEN EMULSIONS (WEST) ITD	80% Bitumen Emulsion	€25,681.03
150010973	COLAS BITUMEN EMULSIONS (WEST) ITD	70% Bitumen Emulsion	€20,177.65
150010975	IRISH TAR AND BITUMEN SUPPLIES	70% Bitumen Emulsion	€22,659.18
150010976	COLAS BITUMEN EMULSIONS (WEST) ITD	80% Bitumen Emulsion	€24,938.68
150010978	IRISH TAR AND BITUMEN SUPPLIES	70% Bitumen Emulsion	€22,502.71
150010979	COLAS BITUMEN EMULSIONS (WEST) ITD	80% Bitumen Emulsion	€37,871.72
150010980	COLAS BITUMEN EMULSIONS (WEST) ITD	80% Bitumen Emulsion	€21,474.05
150010983	COLAS BITUMEN EMULSIONS (WEST) ITD	70% Bitumen Emulsion	€24,240.62
150010991	COLAS BITUMEN EMULSIONS (WEST) ITD	70% Bitumen Emulsion	€21,242.75
150010992	COLAS BITUMEN EMULSIONS (WEST) ITD	80% Bitumen Emulsion	€25,183.18
150010999	COLAS BITUMEN EMULSIONS (WEST) ITD	70% Bitumen Emulsion	€21,405.23
150011000	COLAS BITUMEN EMULSIONS (WEST) ITD	80% Bitumen Emulsion	€26,912.81
150011001	COLAS BITUMEN EMULSIONS (WEST) ITD	70% Bitumen Emulsion	€24,281.74
150011002	LAGAN MATERIALS LIMITED t/a BREEDON CONCRETE	70% Bitumen Emulsion	€24,595.50
150011006	COLAS BITUMEN EMULSIONS (WEST) ITD	80% Bitumen Emulsion	€24,506.11

150011008 COLAS BITUMEN EMULSIONS (WEST) ITD	80% Bitumen Emulsion	€46,181.83
150011011 COLAS BITUMEN EMULSIONS (WEST) ITD	70% Bitumen Emulsion	€40,119.96
150011020 COLAS BITUMEN EMULSIONS (WEST) ITD	70% Bitumen Emulsion	€23,912.71
150011022 IRISH TAR AND BITUMEN SUPPLIES	70% Bitumen Emulsion	€21,088.53
150011035 COLAS BITUMEN EMULSIONS (WEST) ITD	70% Bitumen Emulsion	€22,610.32
150011037 CIRCLE K IRELAND ENERGY LTD	DIESEL MOTOR BALLINROBE	€23,195.22
150011038 COLAS BITUMEN EMULSIONS (WEST) ITD	80% Bitumen Emulsion	€20,149.43
150011039 COLAS BITUMEN EMULSIONS (WEST) ITD	80% Bitumen Emulsion	€26,230.60
150011040 COLAS BITUMEN EMULSIONS (WEST) ITD	70% Bitumen Emulsion	€21,053.77
150011041 COLAS BITUMEN EMULSIONS (WEST) ITD	70% Bitumen Emulsion	€20,944.48
150011042 COLAS BITUMEN EMULSIONS (WEST) ITD	70% Bitumen Emulsion	€21,597.67

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.	