

Purchase Orders over €20,000 Mayo County Council Q2 2022

OrderNo	Supplier Name	Description	Order Total
5693706	CASTLEBAR HEALTH QUARTERS T/A THE MOVEMENT	OTHER FEES (Professional/Legal)	€34,440.00
5693735	EIR	CONTRACT PAYMENTS	€53,926.48
5693763	CLIFTON SCANNELL EMERSON ASSOCIATES LTD	PROFESSIONAL FEES	€36,900.00
5693765	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€76,821.91
5693827	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€23,157.41
5693873	P MC HUGH AND SONS LTD	CONTRACT PAYMENTS	€94,974.54
5693969	WILLS BAM JV	CONTRACT PAYMENTS	€7,889,273.75
5694020	DELAC INVESTMENT LIMITED DAVID OMALLEY	RENT - BUILDING	€40,854.99
5694057	ORDNANCE SURVEY IRELAND (OSI)	LICENCE FEES SOFTWARE	€214,020.00
5694075	ROUGHAN AND O'DONOVAN LTD	PROFESSIONAL FEES	€116,544.79
5694172	RPS CONSULTING ENGINEERS LTD	PROFESSIONAL FEES	€26,973.43
5694199	BERNARD BRESLIN PLANT HIRE LTD	HIRE OF PLANT WITH OPERATOR 13.5%	€28,530.50
5694314	SOUTHERN SCIENTIFIC SERVICES LTD	WATER TESTING	€26,619.87
5694330	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€51,753.04
5694426	IRISH WATER	WATER CONNECTION FEE - GWS	€69,523.00
5694474	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€239,031.00
5694559	TRAFFIC SOLUTIONS LTD.	ELECTRICAL SERVICES	€26,291.14
5694580	TOM CARNEY QUARRY LTD.	Sd Chps CClass 2 14mm(5/8"Soft)	€24,599.46
5694588	BARRY TRANSPORTATION	PROFESSIONAL FEES	€29,447.48
5694630	GLENMAN CORPORATION LTD	CONTRACT PAYMENTS	€25,000.00
5694631	T.H. CONTRACTORS LTD	CONTRACT PAYMENTS	€78,599.44
5694645	GLENMAN CORPORATION LTD	CONTRACT PAYMENTS	€118,520.77
5694709	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	MINOR WORKS TO BUILDINGS/HOUSES	€86,776.43
5694741	P AND D LYDON LTD	CONTRACT PAYMENTS	€90,830.93
5694748	BAM CIVIL LTD	CONTRACT PAYMENTS	€251,878.47
5694765	COLM COLGAN T/A BAILIEBORO SUPPLIES	SPORTS EQUIPMENT	€29,052.00
5694774	HENRY FORD AND SON LIMITED	Yard Equipment - Non Capital	€31,811.50
5694798	TETRA IRELAND COMMUNICATIONS LTD	FIREFIGHTING EQUIPMENT	€39,287.43
5694824	MULLAFARRY QUARRY LTD.	ASPHALTIC CONCRETE SUPPLY ONLY	€21,824.81
5694829	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€192,257.20
5694830	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€200,694.92
5694852	THE DOWNHILL INN	EMERGENCY ACCOMMODATION SERVICE (9% \	€29,040.00
5694865	ESRI IRELAND	LICENCE FEES SOFTWARE	€36,900.00
5694974	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€101,601.80
5694985	BAM CIVIL LTD	CONTRACT PAYMENTS	€497,400.50
5695074	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€128,597.01

5695103	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€243,709.95
5695149	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€292,115.74
5695390	CANNON PLANT HIRE LTD	HIRE OF PLANT WITH OPERATOR 13.5%	€33,314.79
5695484	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€583,503.50
5695522	WINTERS PLANT HIRE LTD	CONTRACT PAYMENTS	€165,377.98
5695612	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€97,042.50
5695738	ROUGHAN AND O'DONOVAN LTD	PROFESSIONAL FEES	€116,544.79
5695744	SOUTHERN SCIENTIFIC SERVICES LTD	WATER TESTING	€43,749.12
5695850	MULLAFARRY QUARRY LTD.	ASPHALTIC CONCRETE SUPPLY ONLY	€29,575.82
5695855	MULLAFARRY QUARRY LTD.	ASPHALTIC CONCRETE SUPPLY ONLY	€28,969.77
5695856	MULLAFARRY QUARRY LTD.	ASPHALTIC CONCRETE SUPPLY ONLY	€29,447.37
5695857	MULLAFARRY QUARRY LTD.	ASPHALTIC CONCRETE SUPPLY ONLY	€29,020.42
5695858	MULLAFARRY QUARRY LTD.	ASPHALTIC CONCRETE SUPPLY ONLY	€26,861.28
5695859	MULLAFARRY QUARRY LTD.	ASPHALTIC CONCRETE SUPPLY ONLY	€29,047.56
5695860	MULLAFARRY QUARRY LTD.	ASPHALTIC CONCRETE SUPPLY ONLY	€28,540.11
5695862	MULLAFARRY QUARRY LTD.	ASPHALTIC CONCRETE SUPPLY ONLY	€29,338.82
5695865	KENAIAN CONTRACTORS LTD.	CONTRACT PAYMENTS	€112,365.00
5695885	CASTLEBAR HEALTH QUARTERS T/A THE MOVEMENT	OTHER FEES (Professional/Legal)	€34,440.00
5695976	RYAN HANLEY LTD	PROFESSIONAL FEES	€22,854.94
5695989	TOM CARNEY QUARRY LTD.	Well Graded Crushed Rock 150mm	€35,697.96
5696109	CAHERDUN LTD	CONTRACT PAYMENTS	€23,678.37
5696188	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€153,549.11
5696237	T.H. CONTRACTORS LTD	CONTRACT PAYMENTS	€239,650.52
5696290	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€37,114.50
5696321	IRISH WATER	WATER CONNECTION FEE - GWS	€460,504.00
5696338	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€25,083.50
5696340	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€22,688.65
5696345	P AND D LYDON LTD	MINOR WORKS TO BUILDINGS/HOUSES	€90,856.75
5696346	CLARE TILE AND MARBLE LIMITED	CONTRACT PAYMENTS	€114,750.21
5696414	P AND D LYDON LTD	CONTRACT PAYMENTS	€52,210.00
5696505	ROUGHAN AND O'DONOVAN LTD	PROFESSIONAL FEES	€22,368.78
5696516	COLAS CONTRACTING LTD	CONTRACT PAYMENTS	€252,602.74
5696517	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€163,829.87
5696578	BARRY TRANSPORTATION	PROFESSIONAL FEES	€29,447.48
5696599	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€46,920.24
5696607	HYDRO INTERNATIONAL LTD	CONTRACT PAYMENTS	€43,766.90
5696629	HYDRO INTERNATIONAL LTD	CONTRACT PAYMENTS	€66,512.54
5696689	D AND R DEMOLITION AND PLANT HIRE LTD.	HIRE OF PLANT WITH OPERATOR 13.5%	€40,392.38
5696712	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€43,697.50

5696733	BAM CIVIL LTD	CONTRACT PAYMENTS	€278,165.38
5696788	JAMES HENEGHAN ELECTRICAL, PLUMBING AND HEATING CC	MINOR WORKS TO BUILDINGS/HOUSES	€27,348.17
5696810	LANDFILL SYSTEMS MAINTENANCE LTD	RECYCLABLE PRODUCTS	€31,196.77
5696832	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€28,556.24
5696942	CASTLEBAR HEALTH QUARTERS T/A THE MOVEMENT	OTHER FEES (Professional/Legal)	€44,524.22
5696991	WILLS BAM JV	CONTRACT PAYMENTS	€3,285,532.39
5697001	TOM CARNEY QUARRY LTD.	Sd Chps CClass1 10mm(1/2" Whinstone)	€21,816.05
5697008	MDS COMMERCIAL SALES (EUROPE) LTD T/A SHAW COMMER	PURCHASE MACH(PLANT LONG LIFE>5YRS)	€24,600.00
5697044	BP MITCHELL HAULAGE & PLANT HIRE LTD T/A KILLALA ROCK	Crushed Rock CL804 75mm Dwn	€24,995.26
5697056	IRISH PUBLIC BODIES INSURANCES	INSURANCE PREMIUMS	€32,547.02
5697057	CP LEISURE LTD T/A THE ELLISON HOTEL	ENTERTAINMENT EXPS: ACCOMMODATION (HC	€25,434.01
5697084	BAM CIVIL LTD	CONTRACT PAYMENTS	€206,969.86
5697173	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€23,165.35
5697234	WALSH STEEL DETAILING LTD	MINOR WORKS TO BUILDINGS/HOUSES	€129,844.00
5697237	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€26,275.25
5697241	P AND D LYDON LTD	CONTRACT PAYMENTS	€143,643.43
5697244	MULLAFARRY QUARRY LTD.	ASPHALTIC CONCRETE SUPPLY ONLY	€358,118.13
5697247	MULLAFARRY QUARRY LTD.	ASPHALTIC CONCRETE SUPPLY ONLY	€29,027.66
5697285	FAIRWAYS TIERNAUR LTD	CONTRACT PAYMENTS	€73,775.00
5697288	KING AND MCELLIN SOLICITORS (FEES ONLY)	LEGAL FEES	€47,138.30
5697330	WINTERS PLANT HIRE LTD	CONTRACT PAYMENTS	€89,497.19
5697486	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€368,915.63
5697498	COLAS CONTRACTING LTD	CONTRACT PAYMENTS	€174,254.68
5697501	NOONE CIVIL ENGINEERS & CONSTRUCTION LTD	CONTRACT PAYMENTS	€44,787.92
5697514	ICARE HOUSING COMPANY CLG 2	AGENCY SERVICES- NON LOCAL AUTHORIT	€23,362.50
5697558	JAMES DONNELLY ECO HEATING LTD	CONTRACT PAYMENTS	€33,488.18
5697574	P AND D LYDON LTD	CONTRACT PAYMENTS	€52,210.00
5697648	GLENMAN CORPORATION LTD	CONTRACT PAYMENTS	€151,696.76
5697662	IRISH WATER	WATER CONNECTION FEE - GWS	€91,672.00
5697692	TMCH HOTEL INVESTMENTS LTD T/A IVY TOWER HOTEL	EMERGENCY ACCOMMODATION SERVICE (9% \	€30,200.00
5697694	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€463,499.95
5697700	BRENDAN HARRISON BUILDING CONTRACTOR LTD	MINOR WORKS TO BUILDINGS/HOUSES	€22,870.25
5697710	WOODEN DELIGHTS LTD T/A CREATIVE PLAY SOLUTIONS	MINOR WORKS TO BUILDINGS/HOUSES	€30,717.64
5697714	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€45,726.31
5697758	ARCHAEOLOGICAL CONSULTANCY SERVICES UNIT LTD	PROFESSIONAL FEES	€110,274.42
5697762	HENRY FORD AND SON LIMITED	VEHICLES (PLANT SHORT LIFE < 5 YRS)	€36,006.07
5697775	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€238,399.37
5697822	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€113,301.38
5697930	JAMES DONNELLY ECO HEATING LTD	CONTRACT PAYMENTS	€37,228.00

5697936	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€32,651.68
5697950	RYAN HANLEY LTD	PROFESSIONAL FEES	€24,600.00
5697981	TARGET ENVIRONMENTAL HEALTH AND SAFETY LTD T/A INCI	FIREFIGHTING EQUIPMENT	€22,140.00
5697982	PADRAIG MC TIGUE CONTRS CASTLEBAR LTD	CONTRACT PAYMENTS	€222,119.50
5697996	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€23,636.38
5698070	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€159,758.46
5698121	TOM CARNEY QUARRY LTD.	Sd Chps CClass1 10mm(½" Whinstone)	€22,971.66
5698134	JAMES HENEGHAN ELECTRICAL, PLUMBING AND HEATING CC	MINOR WORKS TO BUILDINGS/HOUSES	€41,444.39
5698180	DESTARGO T/A WALSH ASSOCIATES	PROFESSIONAL FEES	€20,325.75
5698212	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€38,397.05
5698215	MULLAFARRY QUARRY LTD.	ASPHALTIC CONCRETE SUPPLY ONLY	€29,644.89
5698221	LOCAL GOVERNMENT MANAGEMENT AGENCY	LICENCE FEES SOFTWARE	€568,545.84
5698223	MULLAFARRY QUARRY LTD.	ASPHALTIC CONCRETE SUPPLY ONLY	€29,339.95
5698224	MULLAFARRY QUARRY LTD.	ASPHALTIC CONCRETE SUPPLY ONLY	€28,882.93
5698225	MULLAFARRY QUARRY LTD.	ASPHALTIC CONCRETE SUPPLY ONLY	€28,983.34
5698226	MULLAFARRY QUARRY LTD.	ASPHALTIC CONCRETE SUPPLY ONLY	€29,170.58
5698227	MULLAFARRY QUARRY LTD.	ASPHALTIC CONCRETE SUPPLY ONLY	€29,505.26
5698228	MULLAFARRY QUARRY LTD.	ASPHALTIC CONCRETE SUPPLY ONLY	€29,664.45
5698229	MULLAFARRY QUARRY LTD.	ASPHALTIC CONCRETE SUPPLY ONLY	€25,160.74
5698231	MULLAFARRY QUARRY LTD.	ASPHALTIC CONCRETE SUPPLY ONLY	€29,458.19
5698232	MULLAFARRY QUARRY LTD.	ASPHALTIC CONCRETE SUPPLY ONLY	€28,761.84
5698264	MULLAFARRY QUARRY LTD.	ASPHALTIC CONCRETE SUPPLY ONLY	€29,158.17
5698265	MULLAFARRY QUARRY LTD.	ASPHALTIC CONCRETE SUPPLY ONLY	€27,268.33
5698266	MULLAFARRY QUARRY LTD.	ASPHALTIC CONCRETE SUPPLY ONLY	€29,683.45
5698268	MULLAFARRY QUARRY LTD.	ASPHALTIC CONCRETE SUPPLY ONLY	€29,336.10
5698275	KILLCROSS CONSTRUCTION LTD	CONTRACT PAYMENTS	€78,880.23
5698306	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€77,178.87
5698551	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€138,036.38
5698571	CROAGH PATRICK STAKEHOLDERS CLG	AGENCY SERVICES- NON LOCAL AUTHORIT	€43,239.00
5698614	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€113,470.49
5698646	BERNARD BRESLIN PLANT HIRE LTD	HIRE OF PLANT WITH OPERATOR 23%	€27,552.00
5698653	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€48,155.21
5698697	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€31,213.64
5698699	TOM CARNEY QUARRY LTD.	Sd Chps CClass1 10mm(½" Whinstone)	€38,596.11
5698724	CASTLEBAR HEALTH QUARTERS T/A THE MOVEMENT	OTHER FEES (Professional/Legal)	€34,440.00
5698775	ROUGHAN AND O'DONOVAN LTD	PROFESSIONAL FEES	€116,544.79
5698786	MIDLAND ENVIRONMENTAL SERVICES LTD	COMPOSTER	€33,363.75
5698808	JFC MANUFACTURING CO. LTD	O.G. PIPES 600 mm Dia. (24")	€43,453.44
5698838	ELA CONTAINER GmbH	CONTAINERS	€27,500.00

5698854	P AND D LYDON LTD	CONTRACT PAYMENTS	€52,210.00
5698856	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€33,959.20
5698874	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€28,726.85
5698885	MULLAFARRY QUARRY LTD.	BITMAC TO CL. 904, 10MM	€33,888.46
5698886	MULLAFARRY QUARRY LTD.	BITMAC TO CL. 904, 10MM	€33,680.59
5698890	DORAN CONSULTING LTD	PROFESSIONAL FEES	€30,391.76
5698891	P AND D LYDON LTD	CONTRACT PAYMENTS	€61,085.03
5698895	MULLAFARRY QUARRY LTD.	BITMAC TO CL. 904, 10MM	€33,907.87
5698896	MULLAFARRY QUARRY LTD.	BITMAC TO CL. 904, 10MM	€32,914.62
5698897	MULLAFARRY QUARRY LTD.	BITMAC TO CL. 904, 10MM	€33,795.25
5698940	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€84,103.50
5698943	JAMES HENEGHAN ELECTRICAL, PLUMBING AND HEATING CC	MINOR WORKS TO BUILDINGS/HOUSES	€41,552.32
5698950	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€46,758.74
5698952	DONEGAL COUNTY COUNCIL	PAYMENT TO OTHER LOCAL AUTHORITY	€83,635.00
5698958	MULLAFARRY QUARRY LTD.	BITMAC TO CL. 904, 10MM	€20,245.00
5698969	APOGEE	PRINTING	€38,260.45
5698979	I.G.S.L. LTD	CONTRACT PAYMENTS	€33,368.49
5699085	JOE REILLY PLANT HIRE LTD	CONTRACT PAYMENTS	€48,041.15
5699115	ARCTIC PROPERTY MANAGEMENT LTD	MINOR WORKS TO BUILDINGS/HOUSES	€27,886.95
5699124	WINTERS PLANT HIRE LTD	CONTRACT PAYMENTS	€142,520.97
5699156	ROUGHAN AND O'DONOVAN LTD	PROFESSIONAL FEES	€28,596.45
5699190	SIMOCO EMEA	FIREFIGHTING EQUIPMENT	€106,357.02
5699228	PADRAIG MC TIGUE CONTRS CASTLEBAR LTD	ASPHALT SUPPLY & LAY	€27,001.18
5699230	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€79,274.08
5699270	WINTERS PLANT HIRE LTD	CONTRACT PAYMENTS	€64,136.22
5699279	WILLS BAM JV	CONTRACT PAYMENTS	€4,046,343.82
5699289	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€74,011.10
5699306	JOHN MADDEN AND SONS LTD.	CONTRACT PAYMENTS	€29,618.39
5699307	JOHN MADDEN AND SONS LTD.	CONTRACT PAYMENTS	€53,510.71
5699308	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€113,421.69
5699310	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€230,191.62
5699312	BAM CIVIL LTD	CONTRACT PAYMENTS	€421,582.92
5699314	T AND T EQUIPMENT LTD T/A T & T FITNESS SYSTEMS LTD	SWIMMING GEAR (Leisure Centre)	€29,575.35
5699337	BP MITCHELL HAULAGE & PLANT HIRE LTD T/A KILLALA ROCK	Crushed Rock CL804 75mm Dwn	€23,226.64
5699344	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€112,966.55
5699362	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€113,182.20
5699383	ELA CONTAINER GmbH	CONTAINERS	€27,000.00
5699434	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€272,400.00
5699493	DONEGAL COUNTY COUNCIL	PAYMENT TO OTHER LOCAL AUTHORITY	€40,000.00

5699621	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€113,162.34
5699687	JOHN MADDEN AND SONS LTD.	CONTRACT PAYMENTS	€25,107.34
5699693	JOHN MADDEN AND SONS LTD.	CONTRACT PAYMENTS	€27,248.51
5699812	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€112,997.76
5699816	BAM CIVIL LTD	CONTRACT PAYMENTS	€308,045.22
5699823	BARRY TRANSPORTATION	PROFESSIONAL FEES	€58,894.96
5699833	P AND D LYDON LTD	CONTRACT PAYMENTS	€58,161.66
5699834	ROADSTONE LTD	BITMAC TO CL. 904, 10MM	€21,277.00
5699857	J.B. BARRY & PARTNERS LTD	PROFESSIONAL FEES	€24,600.00
5699869	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€112,535.25
5699884	ROADSTONE LTD	BITMAC TO CL. 904, 10MM	€20,831.59
5699887	ROADSTONE LTD	BITMAC TO CL. 904, 10MM	€20,517.75
5699888	ROADSTONE LTD	BITMAC TO CL. 904, 10MM	€20,112.01
5699890	ROADSTONE LTD	BITMAC TO CL. 904, 10MM	€20,377.15
5699891	ROADSTONE LTD	BITMAC TO CL. 904, 10MM	€20,754.90
5699955	CAHERDUN LTD	MINOR WORKS TO BUILDINGS/HOUSES	€31,564.35
5699971	CLUID HOUSING ASSOCIATION CLG - CALF PAYMENT	AGENCY SERVICES- NON LOCAL AUTHORIT	€70,200.00
5699988	ELECTRIC SKYLINE LTD	ELECTRICAL SERVICES	€25,000.00
5700008	P AND D LYDON LTD	CONTRACT PAYMENTS	€139,005.07
5700031	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€113,168.01
5700183	GLENMAN CORPORATION LTD	CONTRACT PAYMENTS	€149,658.72
5700191	T.H. CONTRACTORS LTD	CONTRACT PAYMENTS	€79,799.43
5700229	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€510,840.80
5700238	CASTLEBAR HEALTH QUARTERS T/A THE MOVEMENT	OTHER FEES (Professional/Legal)	€34,440.00
5700242	RPS CONSULTING ENGINEERS LTD	PROFESSIONAL FEES	€88,628.88
5700255	SIDHEAN TEO	PURCHASE MACH(PLANT LONG LIFE>5YRS)	€52,996.22
5700327	VINCENT RUANE BUILDERS LTD	RENT - BUILDING	€45,700.00
5700336	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€84,834.44
5700347	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€54,491.35
5700378	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€113,448.93
5700379	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€111,506.94
5700412	DAMIEN MARTIN	CONTRACT PAYMENTS	€46,320.49
150010717	COLAS BITUMEN EMULSIONS (WEST) ITD	70% Bitumen Emulsion	€20,607.85
150010718	COLAS BITUMEN EMULSIONS (WEST) ITD	70% Bitumen Emulsion	€21,144.17
150010725	COLAS BITUMEN EMULSIONS (WEST) ITD	70% Bitumen Emulsion	€20,393.29
150010729	COLAS BITUMEN EMULSIONS (WEST) ITD	70% Bitumen Emulsion	€21,280.70
150010741	COLAS BITUMEN EMULSIONS (WEST) ITD	70% Bitumen Emulsion	€21,343.89
150010743	COLAS BITUMEN EMULSIONS (WEST) ITD	70% Bitumen Emulsion	€21,666.60
150010745	COLAS BITUMEN EMULSIONS (WEST) ITD	70% Bitumen Emulsion	€20,592.99

150010746	COLAS BITUMEN EMULSIONS (WEST) ITD	70% Bitumen Emulsion	€41,353.40
150010753	COLAS BITUMEN EMULSIONS (WEST) ITD	70% Bitumen Emulsion	€33,848.06
150010754	LAGAN MATERIALS LIMITED t/a BREEDON CONCRETE	70% Bitumen Emulsion	€24,342.51
150010765	COLAS BITUMEN EMULSIONS (WEST) ITD	70% Bitumen Emulsion	€21,104.81
150010767	LAGAN MATERIALS LIMITED t/a BREEDON CONCRETE	70% Bitumen Emulsion	€23,986.28
150010769	IRISH TAR AND BITUMEN SUPPLIES	70% Bitumen Emulsion	€22,923.90
150010772	IRISH TAR AND BITUMEN SUPPLIES	70% Bitumen Emulsion	€20,041.46
150010779	IRISH TAR AND BITUMEN SUPPLIES	70% Bitumen Emulsion	€23,669.95
150010781	IRISH TAR AND BITUMEN SUPPLIES	70% Bitumen Emulsion	€21,768.92
150010782	COLAS BITUMEN EMULSIONS (WEST) ITD	70% Bitumen Emulsion	€20,449.48
150010783	IRISH TAR AND BITUMEN SUPPLIES	70% Bitumen Emulsion	€21,397.39
150010788	LAGAN MATERIALS LIMITED t/a BREEDON CONCRETE	70% Bitumen Emulsion	€23,833.61
150010789	IRISH TAR AND BITUMEN SUPPLIES	70% Bitumen Emulsion	€21,380.44
150010790	IRISH TAR AND BITUMEN SUPPLIES	70% Bitumen Emulsion	€21,869.15
150010792	COLAS BITUMEN EMULSIONS (WEST) ITD	70% Bitumen Emulsion	€21,355.95
150010793	IRISH TAR AND BITUMEN SUPPLIES	70% Bitumen Emulsion	€21,258.75
150010794	LAGAN MATERIALS LIMITED t/a BREEDON CONCRETE	70% Bitumen Emulsion	€24,529.10
150010797	COLAS BITUMEN EMULSIONS (WEST) ITD	70% Bitumen Emulsion	€41,506.46
150010798	IRISH TAR AND BITUMEN SUPPLIES	70% Bitumen Emulsion	€21,784.38
150010806	IRISH TAR AND BITUMEN SUPPLIES	70% Bitumen Emulsion	€21,058.79
150010807	COLAS BITUMEN EMULSIONS (WEST) ITD	70% Bitumen Emulsion	€41,953.70
150010808	IRISH TAR AND BITUMEN SUPPLIES	70% Bitumen Emulsion	€21,177.49
150010816	IRISH TAR AND BITUMEN SUPPLIES	70% Bitumen Emulsion	€21,499.64
150010820	CIRCLE K IRELAND ENERGY LTD	MONEEN MOTOR DIESEL	€67,222.37
150010821	COLAS BITUMEN EMULSIONS (WEST) ITD	70% Bitumen Emulsion	€45,215.64
150010822	IRISH TAR AND BITUMEN SUPPLIES	70% Bitumen Emulsion	€21,720.07
150010827	IRISH TAR AND BITUMEN SUPPLIES	70% Bitumen Emulsion	€22,060.09
150010828	COLAS BITUMEN EMULSIONS (WEST) ITD	80% Bitumen Emulsion	€27,142.43
150010832	IRISH TAR AND BITUMEN SUPPLIES	70% Bitumen Emulsion	€20,955.41
150010834	COLAS BITUMEN EMULSIONS (WEST) ITD	80% Bitumen Emulsion	€25,146.27
150010839	IRISH TAR AND BITUMEN SUPPLIES	70% Bitumen Emulsion	€23,312.33
150010840	COLAS BITUMEN EMULSIONS (WEST) ITD	70% Bitumen Emulsion	€24,041.20
150010841	COLAS BITUMEN EMULSIONS (WEST) ITD	80% Bitumen Emulsion	€27,837.45
150010844	IRISH TAR AND BITUMEN SUPPLIES	70% Bitumen Emulsion	€23,173.61
150010845	COLAS BITUMEN EMULSIONS (WEST) ITD	80% Bitumen Emulsion	€20,589.68
150010847	IRISH TAR AND BITUMEN SUPPLIES	70% Bitumen Emulsion	€26,701.65
150010848	COLAS BITUMEN EMULSIONS (WEST) ITD	70% Bitumen Emulsion	€20,980.21
150010849	COLAS BITUMEN EMULSIONS (WEST) ITD	70% Bitumen Emulsion	€44,175.59
150010850	COLAS BITUMEN EMULSIONS (WEST) ITD	70% Bitumen Emulsion	€41,921.99

150010851	COLAS BITUMEN EMULSIONS (WEST) ITD	70% Bitumen Emulsion	€43,641.58
150010852	LAGAN MATERIALS LIMITED t/a BREEDON CONCRETE	70% Bitumen Emulsion	€22,774.25
150010853	IRISH TAR AND BITUMEN SUPPLIES	70% Bitumen Emulsion	€22,659.27
150010854	COLAS BITUMEN EMULSIONS (WEST) ITD	70% Bitumen Emulsion	€40,568.92
150010855	COLAS BITUMEN EMULSIONS (WEST) ITD	80% Bitumen Emulsion	€27,255.36
150010856	IRISH TAR AND BITUMEN SUPPLIES	70% Bitumen Emulsion	€22,587.70
150010858	COLAS BITUMEN EMULSIONS (WEST) ITD	80% Bitumen Emulsion	€53,711.18
150010859	COLAS BITUMEN EMULSIONS (WEST) ITD	80% Bitumen Emulsion	€54,573.78
150010871	COLAS BITUMEN EMULSIONS (WEST) ITD	80% Bitumen Emulsion	€50,600.10
150010872	LAGAN MATERIALS LIMITED t/a BREEDON CONCRETE	70% Bitumen Emulsion	€25,434.58
150010875	COLAS BITUMEN EMULSIONS (WEST) ITD	80% Bitumen Emulsion	€20,772.71
150010876	COLAS BITUMEN EMULSIONS (WEST) ITD	80% Bitumen Emulsion	€26,939.39
150010882	COLAS BITUMEN EMULSIONS (WEST) ITD	70% Bitumen Emulsion	€22,533.39
150010883	COLAS BITUMEN EMULSIONS (WEST) ITD	70% Bitumen Emulsion	€22,593.88
150010887	LAGAN MATERIALS LIMITED t/a BREEDON CONCRETE	70% Bitumen Emulsion	€24,703.89

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.	