

Purchase Orders over €20,000 Mayo County Council Q4 2018

OrderNo	SupplD(T)	Cat3(T)	Amount incl VAT
5601638	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€149,999.33
5601711	MURPHY PLAYGROUND SERVICES LTD	CONTRACT PAYMENTS	€35,501.71
5601724	KILLCROSS CONSTRUCTION LTD	CONTRACT PAYMENTS	€43,260.53
5601725	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€23,940.84
5601747	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€50,508.18
5601751	WARD AND BURKE CONSTRUCTION LTD	CONTRACT PAYMENTS	€155,001.28
5601796	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€97,680.37
5601840	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€362,653.70
5601872	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€51,926.25
5601890	TOM CARNEY QUARRY LTD.	Sd Chps CClass1 10mm(½" Whinstone)	€22,024.64
5601940	I.M. EUROPEAN MOTORS LTD	PURCHASE MACH(PLANT LONG LIFE>5YEAR!	€27,100.10
5601941	I.M. EUROPEAN MOTORS LTD	PURCHASE MACH(PLANT LONG LIFE>5YEAR!	€27,100.10
5601946	KENAIDAN CONTRACTORS LTD.	CONTRACT PAYMENTS	€44,590.33
5601958	MVS CONSTRUCTION LIMITED	CONTRACT PAYMENTS	€147,762.85
5602018	MANUTEC LIMITED	ELECTRICAL SERVICES	€30,209.16
5602058	COX POWER AND ASSOCIATES	PROFESSIONAL FEES	€24,325.71
5602166	RYAN HANLEY LTD	PROFESSIONAL FEES	€69,086.07
5602186	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€121,812.38
5602188	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€271,006.64
5602202	GLAN AGUA LTD	CONTRACT PAYMENTS	€236,124.11
5602222	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€109,446.55
5602293	MULLAFARRY QUARRY LTD.	DELAY SET MACADAM	€41,413.76
5602299	ROADSTONE LTD	BITMAC TO CL. 904, 10MM	€20,724.02
5602315	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€340,500.00
5602338	P. J. MC LOUGHLIN AND SONS LTD	CONTRACT PAYMENTS	€148,494.16
5602378	JOE REILLY PLANT HIRE	CONTRACT PAYMENTS	€26,003.00
5602427	DELAC INVESTMENT LIMITED DAVID O'MALLEY	RENT - BUILDING	€40,000.00
5602480	PMCE CONSULTANTS	PROFESSIONAL FEES	€21,014.55
5602482	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€32,301.65
5602499	P. MC HUGH AND SONS LTD	CONTRACT PAYMENTS	€64,010.12
5602511	ARUP	PROFESSIONAL FEES	€52,824.81
5602542	CLEARWAVE LTD	WIRELESS CONNECTION	€27,240.00
5602566	MICHAEL J JOYCE T/A SEAN JOYCE	HIRE OF PLANT WITH OPERATOR 23%	€22,616.10
5602593	PWS SIGNS LTD	Road Signs - Regulatory Signs (Sect.1)	€22,025.75
5602705	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€78,042.60
5602717	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€150,387.50

5602718	MICHAEL O'MALLEY TARMAACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€200,599.90
5602744	ELECTRIC SKYLINE LTD	GENERAL SERVICES	€22,614.88
5602851	PWS SIGNS LTD	Road Signs - Traffic Mgt Products (Sect 7)	€22,204.58
5602869	PJ CAREY CONTRACTORS LTD	CONTRACT PAYMENTS	€106,822.99
5602908	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€20,182.57
5602909	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€43,680.48
5602910	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€34,356.45
5602911	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€36,688.88
5602912	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€51,835.45
5602935	CAHERDUN LTD	CONTRACT PAYMENTS	€150,965.48
5602952	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€68,372.51
5603028	KENAIAN CONTRACTORS LTD.	CONTRACT PAYMENTS	€82,010.29
5603154	MCGRATH LIMESTONE (CONG) LTD	Crushed Rock CL804 75mm Dwn	€29,647.81
5603167	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€98,109.70
5603380	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€122,887.59
5603592	KILLCROSS CONSTRUCTION LTD	CONTRACT PAYMENTS	€33,021.35
5603671	PADRAIG MC TIGUE CONTRS CASTLEBAR LTD	CONTRACT PAYMENTS	€77,784.05
5603719	GARAVAN & O CONNOR SOLRS.,	LAND REGISTRY FEES	€37,000.00
5603772	JOE REILLY PLANT HIRE	CONTRACT PAYMENTS	€48,955.81
5603779	JOHN MADDEN AND SONS LTD.	CONTRACT PAYMENTS	€40,577.83
5603862	MULLAFARRY QUARRY LTD.	DELAY SET MACADAM	€43,382.75
5603884	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€43,425.21
5603885	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€32,073.68
5603887	PTB HIRE LTD	HIRE OF PLANT WITH OPERATOR 13.5%	€21,374.32
5603895	MICHAEL O'MALLEY TARMAACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€118,412.28
5603904	MCDERMOTTS	FLOOR COVERING	€20,276.09
5603909	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€36,980.57
5603942	KEITH DEVANEY ELECTRICAL CONTRACTORS LIMITED	CONTRACT PAYMENTS	€25,821.25
5603943	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€37,399.95
5603944	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€37,399.95
5603948	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€242,731.10
5603993	RILTA ENVIRONMENTAL LTD.	GENERAL SERVICES	€24,710.77
5604002	KENAIAN CONTRACTORS LTD.	CONTRACT PAYMENTS	€102,235.66
5604055	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€60,569.28
5604089	JAMES HENEGHAN EPH CONTRACTOR LTD	CONTRACT PAYMENTS	€21,580.89
5604094	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€27,358.04
5604095	DELL COMPUTERS LTD	SERVER	€22,158.45
5604117	MICHAEL GERAGHTY	HIRE OF PLANT WITH OPERATOR 13.5%	€20,821.58
5604125	MALONEY QUARRIES LTD	READY MIX CONCRETE MIX 25N	€27,335.40

5604126	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€24,062.00
5604130	WINTERS PLANT HIRE LTD	CONTRACT PAYMENTS	€90,580.26
5604262	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€90,699.56
5604286	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€454,000.00
5604287	LAGAN ASPHALT LTD	CONTRACT PAYMENTS	€454,000.00
5604396	WINTERS PLANT HIRE LTD	CONTRACT PAYMENTS	€55,084.86
5604566	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€46,651.34
5604599	SURFBOX/ORMONDE TECHNOLOGIES LTD	MAINTENANCE-COMPUTER/PERIPHERALS	€20,237.05
5604609	ALL VISION MEDIA	LIBRARY MEDIA EQUIPMENT	€40,712.39
5604623	RESPRO LTD	FIRE FIGHTING EQUIPMENT	€35,534.70
5604635	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€130,241.25
5604652	FLOOD CONTROL NI LTD	CONTRACT PAYMENTS	€98,908.44
5604664	RPS CONSULTING ENGINEERS LTD	PROFESSIONAL FEES	€35,085.75
5604665	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€29,855.04
5604720	FENCESCAPE	LANDSCAPE MAINTENANCE	€63,416.99
5604858	MVS CONSTRUCTION LIMITED	CONTRACT PAYMENTS	€114,665.21
5604868	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€24,469.49
5604893	TOM CARNEY QUARRY LTD.	CHIPS LESS THAN 6MM (DUST)	€22,200.23
5604933	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€85,964.90
5604938	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€53,004.50
5604941	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€231,296.96
5604944	KENAIDAN CONTRACTORS LTD.	CONTRACT PAYMENTS	€122,339.92
5604984	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€43,697.50
5604997	PASSAX BUSINESS SYSTEMS AND SUPPLIES LTD	PC PORTABLE GREATER THAN €5K	€22,601.25
5605000	SORD DATA SYSTEMS LTD.,	PC PORTABLE GREATER THAN €5K	€63,252.75
5605041	NOEL HOLMES CONSTRUCTION LTD.	CONTRACT PAYMENTS	€50,993.28
5605071	FIREGUARD FIRE AND RESCUE LTD	FIREFIGHTING EQUIPMENT	€26,546.60
5605082	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€54,173.55
5605245	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€36,427.83
5605254	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€37,645.11
5605304	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€152,872.02
5605306	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€39,603.56
5605307	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€23,480.31
5605377	CLEARWAVE LTD	MAINTENANCE-COMPUTER/PERIPHERALS	€122,798.22
5605383	LAGAN ASPHALT LTD	CONTRACT PAYMENTS	€454,000.00
5605466	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€283,750.00
5605564	TOM CARNEY QUARRY LTD.	Sd Chps CClass 2 10mm(½"Soft)	€28,384.00
5605722	VAISALA LTD	GENERAL SERVICES	€23,895.00
5605747	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€141,878.41

5605778	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€134,043.50
5605802	O CONNOR SUTTON CRONIN AND ASSOCIATES	PROFESSIONAL FEES	€59,962.50
5605823	MICHAEL DUANE BUILDERS CASTLEBAR LTD	CONTRACT PAYMENTS	€24,742.50
5605838	JOHN MADDEN AND SONS LTD.	CONTRACT PAYMENTS	€37,760.36
5605895	JOHN MADDEN AND SONS LTD.	CONTRACT PAYMENTS	€187,980.98
5605974	MAINS TO METERS	WATER METER	€23,240.36
5605982	P. J. NESTOR BELCARRA LTD	INSTRUMENTS & FITTINGS	€26,127.05
5605988	KOREC	COMPUTER SOFTWARE	€37,362.48
5606011	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€32,496.41
5606017	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€47,020.95
5606075	GARTNER IRELAND LIMITED	COMPUTER SOFTWARE	€54,120.00
5606095	WINTERS PLANT HIRE LTD	GENERAL BUILDING WORK	€22,088.01
5606117	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€35,457.85
5606123	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€110,750.35
5606172	PJ CAREY CONTRACTORS LTD	CONTRACT PAYMENTS	€187,317.52
5606188	STEPHEN CANNON	HIRE OF PLANT WITH OPERATOR 13.5%	€27,357.55
5606240	AP AND E	PROFESSIONAL FEES	€20,091.00
5606272	POOLPOD PRODUCTS LTD	CONTRACT PAYMENTS	€27,165.10
5606274	BRENDAN HARRISON BUILDING CONTRACTOR LTD	CONTRACT PAYMENTS	€20,136.75
5606341	VINCENT RUANE BUILDERS LTD	RENT - BUILDING	€45,700.00
5606353	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€37,775.07
5606356	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€63,560.00
5606368	CO OPERATIVE HOUSING IRELAND CALF	AGENCY SERVICES- NON LOCAL AUTHORIT	€392,000.00
5606391	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€139,982.96
5606398	TUOHY O'TOOLE ESTATE AGENTS	PROFESSIONAL FEES	€22,140.00
5606399	TUOHY O'TOOLE ESTATE AGENTS	PROFESSIONAL FEES	€33,825.00
5606402	VN CONSTRUCTION LTD	CONTRACT PAYMENTS	€82,585.42
5606411	GIBBONS BUILDING AND CIVIL ENGINEERING LTD	CONTRACT PAYMENTS	€23,286.23
5606431	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€21,605.29
5606437	MACSWEENEY AND CO SOLICITORS	OTHER FEES	€26,442.71
5606473	JOE REILLY PLANT HIRE	GENERAL BUILDING WORK	€37,411.28
5606479	MULLAFARRY QUARRY LTD.	ASPHALTIC CONCRETE SUPPLY ONLY	€58,056.13
5606529	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€239,031.00
5606530	JAPANESE KNOTWEED IRELAND	GENERAL SERVICES	€24,052.00
5606531	JAPANESE KNOTWEED IRELAND	GENERAL SERVICES	€29,656.40
5606544	LAGAN OPERATIONS AND MAINTENANCE	CONTRACT PAYMENTS	€49,915.59
5606554	GLAN AGUA LTD	CONTRACT PAYMENTS	€235,227.12
5606575	KILLCROSS CONSTRUCTION LTD	CONTRACT PAYMENTS	€23,742.75
5606624	STONECON LTD	CONTRACT PAYMENTS	€33,603.95

5606630	STONECON LTD	CONTRACT PAYMENTS	€32,568.83
5606631	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€414,657.34
5606639	CAHERDUN LTD	GENERAL BUILDING WORK	€35,279.26
5606650	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€21,996.30
5606688	MULLAFARRY QUARRY LTD.	Crushed Rock CL804 75mm Dwn	€44,530.92
5606699	KENAIAN CONTRACTORS LTD.	CONTRACT PAYMENTS	€70,828.46
5606706	KENAIAN CONTRACTORS LTD.	CONTRACT PAYMENTS	€34,620.70
5606714	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€68,951.25
5606769	PMCE CONSULTANTS	PROFESSIONAL FEES	€66,727.50
5606773	ROUGHAN AND O'DONOVAN	PROFESSIONAL FEES	€88,294.65
5606786	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€313,578.25
5606907	MULLAFARRY QUARRY LTD.	ASPHALTIC CONCRETE SUPPLY ONLY	€50,802.27
5606921	JOHN MADDEN AND SONS LTD.	CONTRACT PAYMENTS	€29,942.08
5606940	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€75,364.00
5606950	P AND D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS	€116,122.13
5606953	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€294,192.00
5606954	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€291,958.32
5606965	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€20,741.56
5607001	ROADSTONE LTD	CONTRACT PAYMENTS	€326,880.00
5607002	ROADSTONE LTD	CONTRACT PAYMENTS	€210,626.60
5607003	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€47,556.50
5607090	ESB NETWORKS LTD	GENERAL SERVICES	€76,355.99
5607216	BARRY TRANSPORTATION	PROFESSIONAL FEES	€37,552.50
5607218	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€217,920.00
5607219	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€156,399.22
5607257	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€268,947.65
5607258	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€299,640.00
5607284	DAMIEN RYAN CONTRACTS LTD	CONTRACT PAYMENTS	€49,885.38
5607286	DAMIEN RYAN CONTRACTS LTD	CONTRACT PAYMENTS	€31,361.81
5607336	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€227,000.00
5607346	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€253,670.20
5607353	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€250,608.00
5607359	LIMERICK CITY AND COUNTY COUNCIL	FIREFIGHTING EQUIPMENT	€95,390.24
5607368	SIMOCO EMEA	SERVICE OF FIRE FIGHTING EQUIPMENT	€116,659.23
5607427	LAGAN ASPHALT LTD	CONTRACT PAYMENTS	€241,244.97
5607430	MULLAFARRY QUARRY LTD.	ASPHALT SUPPLY & LAY	€134,066.20
5607445	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€35,131.67
5607462	WINTERS PLANT HIRE LTD	CONTRACT PAYMENTS	€38,574.72
5607552	ARCHAEOLOGICAL CONSULTANCY SERVICES UNIT	CONTRACT PAYMENTS	€83,908.28

5607728	COLD CHON (GALWAY) LTD.	HIRE OF PLANT WITHOUT OPERATOR 23%	€34,440.00
5607839	JOE REILLY PLANT HIRE	CONTRACT PAYMENTS	€58,963.25
5607944	P. MC HUGH AND SONS LTD	CONTRACT PAYMENTS	€136,802.88
5607945	MVS CONSTRUCTION LIMITED	CONTRACT PAYMENTS	€70,983.16
5608012	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€181,145.38
5608013	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€148,137.73
5608014	LAGAN ASPHALT LTD	CONTRACT PAYMENTS	€149,603.61
5608049	MULLAFARRY QUARRY LTD.	ASPHALTIC CONCRETE SUPPLY ONLY	€67,119.16
5608105	P. MC HUGH AND SONS LTD	CONTRACT PAYMENTS	€305,442.27
5608117	JOE REILLY PLANT HIRE	CONTRACT PAYMENTS	€71,422.50
5608118	DIATECH GRAPHIC PRODUCTS LTD.	ANNUAL MAINTENANCE - SWARE	€55,698.51
5608123	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€299,640.00
5608142	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€299,640.00
5608143	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€305,088.00
5608144	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€250,148.69
5608145	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€315,984.00
5608160	KING AND MC ELLIN	PROFESSIONAL FEES	€38,726.38
5608171	PADRAIG MC TIGUE CONTRS CASTLEBAR LTD	CONTRACT PAYMENTS	€43,753.57
5608191	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€60,000.00
5608192	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€30,000.00
5608193	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€30,000.00
5608200	2RN	FIREFIGHTING EQUIPMENT	€180,778.44
5608234	ROADSTONE LTD	Crushed Rock CL804 75mm Dwn	€35,901.85
5608293	HOLMES INSULATION	CONTRACT PAYMENTS	€82,112.41
5608304	CAHERDUN LTD	CONTRACT PAYMENTS	€28,516.88
5608364	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€47,399.87
5608368	KING AND MC ELLIN	PROFESSIONAL FEES	€107,216.60
5608432	JAMES HENEGHAN EPH CONTRACTOR LTD	CONTRACT PAYMENTS	€22,841.03
5608469	PJ CAREY CONTRACTORS LTD	CONTRACT PAYMENTS	€437,005.50
5608544	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€73,561.90
5608628	KING AND MC ELLIN	LEGAL FEES	€33,678.90
5608737	WINTERS PLANT HIRE LTD	GENERAL BUILDING WORK	€33,358.10
5608780	VN CONSTRUCTION LTD	CONTRACT PAYMENTS	€69,008.00
5608790	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€104,345.09
5608806	MICHAEL J JOYCE T/A SEAN JOYCE	HIRE OF PLANT WITH OPERATOR 13.5%	€22,585.95
5609289	EOGHANS MINI MIX	CONTRACT PAYMENTS	€35,111.30
5609290	FAIRWAYS TIERNAUR LTD	CONTRACT PAYMENTS	€53,289.39
5609362	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€50,205.48
5609418	CAHERDUN LTD	CONTRACT PAYMENTS	€22,700.00

5609507 CEDAR PARK PROPERTY IRELAND LIMITED	CONTRACT PAYMENTS	€44,486.79
5609517 PAVEMENT MANAGEMENT SERVICES	PROFESSIONAL FEES	€35,000.88
150008970 COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€39,946.37
150009001 COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€28,011.28
150009003 TOP OIL DUBLIN	MONEEN MOTOR DIESEL	€48,032.50
150009026 COLD CHON (GALWAY) LTD.	70% Bitumen Emulsion	€31,492.97
150009038 COLD CHON (GALWAY) LTD.	70% Bitumen Emulsion	€35,107.18
150009039 IRISH TAR AND BITUMEN SUPPLIES	70% Bitumen Emulsion	€35,682.07

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.		