

OrderNo	Supplier	Description	Total
5565727	TOM CARNEY QUARRY LTD.	Quarry, Chips/rock	€32,939.77
5565911	MAYO SLIGO + LEITRIM EDUCATION + TRAINING BOARD	EXHIBITIONS/ARTS ACTIVITIES	€25,000.00
5565948	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€54,394.08
5565949	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€31,610.16
5565950	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€54,216.60
5565959	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€23,009.56
5566012	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€25,212.69
5566119	KILLALA ROCK COMPANY	Quarry, Chips/rock	€31,895.61
5566400	KOMPAN IRELAND LIMITED	CONTRACT PAYMENTS	€72,475.89
5566532	GLAN AGUA LTD	CONTRACT PAYMENTS	€151,095.00
5566549	MVS CONSTRUCTION LIMITED	CONTRACT PAYMENTS	€236,795.16
5566605	DAMIEN RYAN CONTRACTS LTD	CONTRACT PAYMENTS	€41,307.87
5566691	MULCHRONE BROS.	PURCHASE MACH	€23,500.00
5566864	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€104,601.70
5566866	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€112,925.00
5566871	SHARERIDGE LTD	CONTRACT PAYMENTS	€47,161.89
5567111	ROADSTONE LTD	BITMAC/DELAY SET MACADAM	€20,629.42
5567112	ROADSTONE LTD	BITMAC/DELAY SET MACADAM	€21,184.63
5567152	MULLAFARRY QUARRY LTD.	DELAY SET MACADAM	€101,678.25
5567205	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€184,808.12
5567261	LOGDEN HOMES LTD	GENERAL BUILDING WORK	€37,800.00
5567348	BRENDAN HARRISON BUILDING CONTRACTOR LTD	CONTRACT PAYMENTS	€20,489.00
5567367	P AND D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS	€29,884.00
5567473	WILLS BROS. LTD.	CONTRACT PAYMENTS	€140,210.85
5567604	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€55,899.60
5567605	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€70,520.00
5567638	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€47,624.80
5567656	MAYO NORTH EAST LEADER SICAP FUNDING	Community Development	€179,016.67
5567662	JOE REILLY PLANT HIRE	CONTRACT PAYMENTS	€56,660.93
5567669	MULLAFARRY QUARRY LTD.	DELAY SET MACADAM	€76,919.65
5567671	TOM CARNEY QUARRY LTD.	Quarry, Chips/rock	€22,968.81
5567702	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€29,405.00
5567705	SHARERIDGE LTD	CONTRACT PAYMENTS	€47,161.89
5567710	KESEL CONSTRUCTION	CONTRACT PAYMENTS	€25,695.20
5567782	TOM CARNEY QUARRY LTD.	Quarry, Chips/rock	€39,667.45
5567850	JOE REILLY PLANT HIRE	CONTRACT PAYMENTS	€120,665.56
5567897	RPS CONSULTING ENGINEERS LTD	PROFESSIONAL FEES	€48,985.98
5567909	P. J. MC LOUGHLIN AND SONS LTD	CONTRACT PAYMENTS	€710,487.37

5567930 FAIRWAYS TIERNAUR LTD	CONTRACT PAYMENTS	€20,755.20
5567992 WHITEFORD GEOSERVICES LTD	CONTRACT PAYMENTS	€45,421.70
5568004 ROADSTONE LTD	Quarry, Chips/rock	€22,949.28
5568208 IRISH PUBLIC BODIES INSURANCES	INSURANCE PREMIUMS	€256,451.16
5568232 IRISH PUBLIC BODIES INSURANCES	INSURANCE PREMIUMS	€256,451.16
5568304 JOHN MADDEN AND SONS LTD.	CONTRACT PAYMENTS	€161,133.93
5568365 MULLAFARRY QUARRY LTD.	DELAY SET MACADAM	€26,302.07
5568397 SOUTH WEST MAYO DEV COMP.SICAP C'BAR, C'MORRIS	Community Development	€119,818.00
5568401 ARUP	PROFESSIONAL FEES	€49,200.00
5568413 KILTANE SERVICE STATION LTD	HIRE OF PLANT WITH OPERATOR 13.5%	€24,847.00
5568445 SHARERIDGE LTD	CONTRACT PAYMENTS	€59,483.79
5568467 JAMES ARMSTRONG CONSTRUCTION LTD	CONTRACT PAYMENTS	€89,296.88
5568505 WOODEN DELIGHTS LTD	CONTRACT PAYMENTS	€31,718.00
5568572 JAPANESE KNOTWEED IRELAND	PROFESSIONAL FEES	€43,693.47
5568573 JAPANESE KNOTWEED IRELAND	PROFESSIONAL FEES	€43,201.76
5568576 JAPANESE KNOTWEED IRELAND	PROFESSIONAL FEES	€25,123.82
5568585 ARCHAEOLOGICAL CONSULTANCY SERVICES UNIT	CONTRACT PAYMENTS	€56,744.60
5568687 BREAFFY CO-OWNERSHIP GROUP	RENT - OTHER	€29,470.45
5568774 RYAN HANLEY LTD	PROFESSIONAL FEES	€27,302.49
5568814 HARRINGTON CONCRETE	CONTRACT PAYMENTS	€54,692.60
5568816 HARRINGTON CONCRETE	CONTRACT PAYMENTS	€60,507.50
5568824 HARRINGTON CONCRETE	CONTRACT PAYMENTS	€29,887.94
5568845 HARRINGTON CONCRETE	CONTRACT PAYMENTS	€46,653.00
5568973 TOM CARNEY QUARRY LTD.	Quarry, Chips/rock	€28,867.88
5569074 SOUTH WEST MAYO DEVELOPMENT LEADER	Community Development	€29,721.96
5569139 FLOOD CONTROL NI LTD	CONTRACT PAYMENTS	€92,657.00
5569156 MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€20,700.00
5569189 KESEL CONSTRUCTION	CONTRACT PAYMENTS	€56,529.43
5569257 LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€26,738.70
5569258 MICHAEL DUANE BUILDERS CASTLEBAR LTD	CONTRACT PAYMENTS	€20,980.99
5569329 HIGHWAY MARKINGS LTD.	ROAD LINING ARROWS & LETTERING	€31,233.84
5569377 FEXCO INTERNATIONAL PAYMENTS	Payment to Cut Media - Tourism	€22,118.32
5569546 MAZARS	RENT	€33,978.75
5569597 MAYO NORTH EAST LEADER LDS FUNDING	Community Development	€29,482.24
5569691 LOGDEN HOMES LTD	GENERAL BUILDING WORK	€20,195.03
5569820 MVS CONSTRUCTION LIMITED	CONTRACT PAYMENTS	€235,571.58
5569822 ELECTRIC SKYLINE LTD	monthly patrols and preliminaries	€22,984.36
5569912 MULLAFARRY QUARRY LTD.	DELAY SET MACADAM	€73,805.95
5569925 TRANSPORT INFRASTRUCTURE IRELAND	PROFESSIONAL FEES - NON VATABLE	€136,190.00

5570031	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€74,450.80
5570059	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€67,184.60
5570199	MULLAFARRY QUARRY LTD.	DELAY SET MACADAM	€55,392.21
5570246	RYAN HANLEY LTD	PROFESSIONAL FEES	€24,444.54
5570262	SHARERIDGE LTD	CONTRACT PAYMENTS	€57,152.25
5570325	JAMES HENEGHAN EPH CONTRACTOR LTD	CONTRACT PAYMENTS	€35,519.80
5570483	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€29,885.00
5570554	O'KANE PLUMBING AND ELECTRICS LTD	CONTRACT PAYMENTS	€55,418.73
5570564	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€115,655.00
5570678	NORTHERN AND WESTERN REGIONAL ASSEMBLY	STATUTORY CONTRIBUTION TO OTH. BOI	€79,434.76
5570769	IRISH PUBLIC BODIES INSURANCES	Excess on Public Liability Claims	€61,338.82
5570862	KESEL CONSTRUCTION	CONTRACT PAYMENTS	€35,639.23
5570869	LOUGH LANNAGH VILLAGE PAYROLL	GENERAL SERVICES	€23,318.92
5570936	MULLAFARRY QUARRY LTD.	DELAY SET MACADAM	€96,635.15
5570968	ROAD MAINTENANCE SERVICES LTD	CONTRACT PAYMENTS	€34,093.00
5570970	ROAD MAINTENANCE SERVICES LTD	CONTRACT PAYMENTS	€49,522.58
5570974	ROAD MAINTENANCE SERVICES LTD	CONTRACT PAYMENTS	€54,687.24
5571062	JOE REILLY PLANT HIRE	CONTRACT PAYMENTS	€61,473.35
5571183	DR ELEANOR FITZGERALD	PROFESSIONAL FEES	€25,813.43
5571218	RTE (RAIDIO TEILIFIS EIREANN)	Advertisement	€33,825.00
5571247	P O CONNOR AND SON	PROFESSIONAL FEES	€20,839.78
5571254	CAHERDUN LTD	CONTRACT PAYMENTS	€32,959.05
5571315	GLAN AGUA LTD	CONTRACT PAYMENTS	€183,783.54
5571490	DAMIEN RYAN CONTRACTS LTD	CONTRACT PAYMENTS	€28,867.60
5571522	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€87,158.94
5571565	NOEL HOLMES CONSTRUCTION LTD.	CONTRACT PAYMENTS	€30,071.47
5571588	MULLAFARRY QUARRY LTD.	DELAY SET MACADAM	€106,034.20
5571627	LOGDEN HOMES LTD	GENERAL BUILDING WORK	€20,195.03
5571704	ELECTRIC IRELAND	CONTRACT PAYMENTS	€39,324.00
5571712	LOGDEN HOMES LTD	GENERAL BUILDING WORK	€31,516.90
5571745	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€28,239.00
5571763	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€406,833.00
5571799	RTE (RAIDIO TEILIFIS EIREANN)	ADVERTISEMENT	€123,000.00
5571807	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€29,183.49
5571851	P. J. MC LOUGHLIN AND SONS LTD	CONTRACT PAYMENTS	€522,625.18
5571906	IRISH WHEELCHAIR ASSOCIATION	CGIF Grant IF 006/14	€88,893.90
5571907	IONAD FORBARTHA GNO (WESTBIC)	Community Development	€30,000.00
5572030	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€36,913.50
5572143	LAGAN OPERATIONS AND MAINTENANCE	CONTRACT PAYMENTS	€22,874.09

5572190 IRISH PUBLIC BODIES INSURANCES	Excess on Public Liability Claims	€29,245.67
5572228 PMCE CONSULTANTS	PROFESSIONAL FEES	€45,080.00
5572407 MULLAFARRY QUARRY LTD.	DELAY SET MACADAM	€63,295.04
5572434 SHARERIDGE LTD	CONTRACT PAYMENTS	€80,236.97
5572483 ARUP	PROFESSIONAL FEES	€24,640.77
5572484 JOHN MADDEN AND SONS LTD.	CONTRACT PAYMENTS	€40,166.53
5572491 JOHN MADDEN AND SONS LTD.	CONTRACT PAYMENTS	€85,862.64
5572499 MVS CONSTRUCTION LIMITED	CONTRACT PAYMENTS	€223,653.54
5572500 JOHN MADDEN AND SONS LTD.	CONTRACT PAYMENTS	€64,215.17
5572501 JAMES ARMSTRONG CONSTRUCTION LTD	CONTRACT PAYMENTS	€52,888.18
5572533 SOUTH WEST MAYO DEV COMP.SICAP C'BAR, C'MORRIS	Community Development	€119,818.01
5572601 HARRINGTON CONCRETE	CONTRACT PAYMENTS	€475,059.74
5572621 M. J. FLOOD IRE. LTD.	TELEPHONE INSTALLATION	€21,357.11
5572656 MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€74,800.00
5572714 MAYO SLIGO + LEITRIM EDUCATION + TRAINING BOARD	Community Development	€58,500.00
5572718 SOUTH WEST MAYO DEVELOPMENT LEADER	Community Development	€24,482.89
5572787 MULLAFARRY QUARRY LTD.	DELAY SET MACADAM	€61,970.40
5572815 RPS CONSULTING ENGINEERS LTD	PROFESSIONAL FEES	€54,402.90
5572831 ORDNANCE SURVEY OFFICE	LICENCE FEES	€214,020.00
5572858 KING AND MC ELLIN	PROFESSIONAL FEES	€30,484.90
5572892 MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€60,577.90
5572953 SIMOCO EMEA	SERVICE OF FIRE FIGHTING EQUIPMENT	€122,833.84
5573180 COFFEY WATER LTD.	CONTRACT PAYMENTS	€52,259.00
150008353 IRISH TAR AND BITUMEN SUPPLIES	80% TAR (SURFIX)	€29,684.19
150008354 COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€45,665.32
150008355 LAGAN BITUMEN	70% TAR (CUTBACK)	€32,673.83
150008359 LAGAN BITUMEN	80% TAR (SURFIX)	€30,137.62
150008364 IRISH TAR AND BITUMEN SUPPLIES	70% TAR (CUTBACK)	€26,463.07
150008376 IRISH TAR AND BITUMEN SUPPLIES	70% TAR (CUTBACK)	€24,079.03
150008377 LAGAN BITUMEN	80% TAR (SURFIX)	€30,097.07
150008384 COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€37,992.15
150008385 COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€28,504.87
150008387 LAGAN BITUMEN	80% TAR (SURFIX)	€31,933.10
150008391 IRISH TAR AND BITUMEN SUPPLIES	70% TAR (CUTBACK)	€22,594.49
150008392 LAGAN BITUMEN	80% TAR (SURFIX)	€27,403.21
150008393 TOP OIL DUBLIN	AUTO DIESEL / DERV	€39,719.16
150008395 IRISH TAR AND BITUMEN SUPPLIES	70% TAR (CUTBACK)	€24,936.91
150008396 COLD CHON (GALWAY) LTD.	80% TAR (SURFIX)	€28,619.38
150008406 COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€49,026.42

150008407 COLD CHON (GALWAY) LTD.	80% TAR (SURFIX)	€40,991.48
150008439 COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€23,214.77
150008440 IRISH TAR AND BITUMEN SUPPLIES	80% TAR (SURFIX)	€32,287.81
150008443 COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€25,089.27
150008456 COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€21,789.46
150008460 COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€40,890.26