

OrderNo	Supplier	Description	Amount incl VAT
5481144	MULLAVELLE CONSTRUCTION LTD	CONTRACT PAYMENTS	€22,644.39
5481147	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€60,651.34
5481169	CAHERDUN LTD	PAINTING SERVICES	€34,016.63
5481192	HANLEY CONTROLS LTD.	INSTRUMENTS & FITTINGS	€47,232.00
5481326	INNEALTOIREACHT CATHAL SHEVLIN TEO	PIPING - STEEL	€52,380.25
5481343	BARRETT'S QUARRY LTD.	CONCRETE PRODUCTS OTHER	€37,030.77
5481380	JOE REILLY PLANT HIRE	CONTRACT PAYMENTS	€31,454.98
5481394	2RN	FIREFIGHTING EQUIPMENT	€180,778.44
5481437	JOHN MADDEN AND SONS LTD.	CONTRACT PAYMENTS	€118,002.20
5481484	JOHN MOLLOY ENGINEERING	CONTRACT PAYMENTS	€23,961.53
5481493	KING AND MC ELLIN	PROFESSIONAL FEES	€36,093.61
5481494	DEPT.OF ENV.HERITAGE AND LOCAL GOVERNMENT	LANDFILL LEVY	€197,689.50
5481558	KING AND MC ELLIN	LEGAL FEES	€62,687.51
5481714	J.J. BURKE CAR SALES	VEHICLES (PLANT SHORT LIFE < 5 YRS)	€22,033.00
5481717	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	BITMAC SUPPLY & LAY	€20,010.05
5481718	IRISH TV	OTHER FEES	€21,525.00
5481727	BRENDAN HEGARTY	CONTRACT PAYMENTS	€26,764.12
5481812	CROSSMORE TRANSPORT LTD	GENERAL SERVICES	€379,223.99
5481824	GALWAY CITY COUNCIL	PAYMENT TO OTHER LOCAL AUTHORITY	€39,281.68
5481884	BAYVIEW CONTRACTS LTD	CONTRACT PAYMENTS	€49,868.95
5481906	MURPHY PROCESS ENGINEERING LTD.	GWS Operational Costs	€359,878.15
5481997	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€635,913.48
5482033	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€524,133.56
5482034	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€111,219.43
5482082	MICOM IT	IT EQUIPMENT	€24,662.73
5482098	ROADSTONE LTD	CONTRACT PAYMENTS	€39,299.81
5482100	JOHN MADDEN AND SONS LTD.	CONTRACT PAYMENTS	€337,495.18
5482103	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€104,156.88
5482110	AN BORD PLEANALA	PROFESSIONAL FEES - NON VATABLE	€26,665.68
5482130	MURPHY PROCESS ENGINEERING LTD.	CONTRACT PAYMENTS	€34,050.00
5482132	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€150,238.35
5482183	JOE REILLY PLANT HIRE	CONTRACT PAYMENTS	€35,139.60
5482295	BAYVIEW CONTRACTS LTD	CONTRACT PAYMENTS	€103,361.43
5482343	SIMOCO EMEA	FIREFIGHTING EQUIPMENT	€132,932.97
5482379	CASCO CONSTRUCTION LTD	CONTRACT PAYMENTS	€27,242.27
5482449	BOURKE BUILDERS (BALLINA) LTD.	REFUNDS-MISCELLANEOUS	€28,285.99
5482476	VINCENT RUANE BUILDERS LTD	RENT - BUILDING	€120,000.00
5482580	MICHAEL MORAN BUILDERS LTD	LAND PURCHASE/ COMPENSATION	€26,375.00

5482661	SLIGO COUNTY COUNCIL	FIREFIGHTING EQUIPMENT	€33,221.75
5482675	VINCENT NAUGHTON	CONTRACT PAYMENTS	€32,630.72
5482676	VINCENT NAUGHTON	CONTRACT PAYMENTS	€27,303.95
5482694	PADRAIG MC TIGUE CONTRS CASTLEBAR LTD	CONTRACT PAYMENTS	€125,126.09
5482745	JAMES HENEGHAN EPH CONTRACTOR LTD	CONTRACT PAYMENTS	€49,449.23
5482780	DIATEC GRAPHIC PRODUCTS LTD. T/A DIATECH AMICUS	COMPUTER SOFTWARE	€54,742.38
5482843	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€42,017.70
5482845	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€39,290.86
5483014	KING AND MC ELLIN	PROFESSIONAL FEES	€20,045.76
5483050	NOEL HOLMES CONSTRUCTION LTD.	CONTRACT PAYMENTS	€44,948.27
5483068	DAMIEN RYAN CONTRACTS LTD	CONTRACT PAYMENTS	€22,276.92
5483199	ENERGIA IRELAND	ELECTRICITY CHARGES	€98,678.26
5483205	ELECTRIC SKYLINE LTD	SERVICE / REPAIR EQUIPMENT	€23,012.13
5483311	DAMIEN RYAN CONTRACTS LTD	CONTRACT PAYMENTS	€33,576.72
5483312	DAMIEN RYAN CONTRACTS LTD	CONTRACT PAYMENTS	€23,473.90
5483318	LAGAN ASPHALT LTD	CONTRACT PAYMENTS	€36,442.86
5483331	VINCENT RUANE BUILDERS LTD	RENT - BUILDING	€28,500.00
5483473	PUNCH CONSULTING ENGINEERS	PROFESSIONAL FEES	€41,834.15
5483621	OFFALY COUNTY COUNCIL	Recoup Other LA	€30,172.15
5483691	TARSTONE ROAD MAINTENANCE LTD	CONTRACT PAYMENTS	€20,248.40
5483715	KILLCROSS CONSTRUCTION LTD	CONTRACT PAYMENTS	€64,866.39
5483717	NOEL HOLMES CONSTRUCTION LTD.	CONTRACT PAYMENTS	€51,075.00
5483814	DUBLIN CITY COUNCIL	PAYMENT TO OTHER LOCAL AUTHORITY	€24,773.21
5483975	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€252,630.68
5484017	KING AND MC ELLIN	LEGAL FEES	€22,300.24
5484074	KING AND MC ELLIN	PROFESSIONAL FEES	€30,014.10
5484347	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€247,578.07
5484366	DEPT.OF ENV.HERITAGE AND LOCAL GOVERNMENT	LANDFILL LEVY	€236,592.75
5484515	ROAD MAINTENANCE SERVICES LTD	CONTRACT PAYMENTS	€95,879.69
5484797	SIGMA WIRELESS	SERVICE OF FIRE FIGHTING EQUIPMENT	€53,929.34
5484812	WALKER VEHICLE RENTAL LTD.	PURCHASE OF MACHINERY (CAPITAL)	€36,900.00
5484894	PATRICK BUTLER SENIOR COUNSEL	LEGAL FEES	€46,621.92
5484967	KILLALA CHAMBER OF COMMERCE	REFUNDS-MISCELLANEOUS	€29,000.00
5485073	ELECTRIC IRELAND	ELECTRICITY CHARGES	€108,899.08
5485104	KING AND MC ELLIN	LEGAL FEES - NON VATABLE OUTLAY	€81,781.37
5485145	ENVIRONMENTAL PROTECTION AGENCY	PROFESSIONAL FEES	€57,935.76
5485234	CRAWFORD CONTRACTS GROUP	CONTRACT PAYMENTS	€151,116.84
5485478	VINCENT NAUGHTON	GENERAL BUILDING WORK	€48,308.26
5485674	MICHAEL HARRISON BUILDER	CONTRACT PAYMENTS	€25,393.36

5485920	JOHN MADDEN AND SONS LTD.	CONTRACT PAYMENTS	€23,756.69
5485936	ENERGIA IRELAND	ELECTRICITY CHARGES	€108,899.08
5485967	MURPHY PROCESS ENGINEERING LTD.	CONTRACT PAYMENTS	€34,050.00
5486248	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€53,015.85
5486250	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€40,227.24
5486465	DEPT.OF ENV.HERITAGE AND LOCAL GOVERNMENT	LANDFILL LEVY	€263,974.50
5486606	KILLCROSS CONSTRUCTION LTD	GENERAL BUILDING WORK	€79,450.00
5486943	JOE REILLY PLANT HIRE	CONTRACT PAYMENTS	€65,356.71
5487126	JOE REILLY PLANT HIRE	CONTRACT PAYMENTS	€30,987.00
5487239	MAIREAD SMITH	LEGAL FEES	€31,644.00
5487366	WINTERS PLANT HIRE LTD	GENERAL BUILDING WORK	€20,000.97
5487369	VINCENT NAUGHTON	CONTRACT PAYMENTS	€70,869.63
5487660	IRISH PUBLIC BODIES INSURANCES	Excess on Public Liability Claims	€32,000.00
5487661	IRISH PUBLIC BODIES INSURANCES	Excess on Public Liability Claims	€20,676.50
5487665	IRISH PUBLIC BODIES INSURANCES	Excess on Public Liability Claims	€31,684.78
5487670	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€28,270.42
5487800	INTERLEAF TECHNOLOGY LTD	COMPUTER SOFTWARE	€23,986.86
5487962	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€27,607.17
5488013	ELECTRIC SKYLINE LTD	SERVICE / REPAIR EQUIPMENT	€37,240.17
5488137	CAHERDUN LTD	CONTRACT PAYMENTS	€35,971.61
5488296	ENERGIA IRELAND	ELECTRICITY CHARGES	€97,242.09
5488399	DAMIEN RYAN CONTRACTS LTD	CONTRACT PAYMENTS	€25,300.93
5488449	P AND D LYDON PLANT HIRE LTD	HIRE OF LORRY(HAULAGE OF MATERIALS	€20,073.60
5488523	LOCAL GOVERNMENT MANAGEMENT AGENCY	LGCSB-OTHER CHARGES/EXPENSES	€67,300.43
5488663	WARD AND BURKE CONSTRUCTION LTD	CONTRACT PAYMENTS	€221,777.01
5488670	SIAC CONSTRUCTION LTD.	CONTRACT PAYMENTS	€44,971.97
5488717	MORAN ELECTRICAL SERVICES LTD.	ELECTRICAL SERVICES	€21,625.00
5488767	LOCAL GOVERNMENT MANAGEMENT AGENCY	LGCSB-OTHER CHARGES/EXPENSES	€143,861.02
5488769	LOCAL GOVERNMENT MANAGEMENT AGENCY	LGCSB-OTHER CHARGES/EXPENSES	€143,860.98
5488787	MURPHY PROCESS ENGINEERING LTD.	CONTRACT PAYMENTS	€34,050.00
5488817	CAHERDUN LTD	CONTRACT PAYMENTS	€66,686.30
5488833	MORAN ELECTRICAL SERVICES LTD.	ELECTRICAL SERVICES	€21,625.00
5489012	SIAC CONSTRUCTION LTD.	CONTRACT PAYMENTS	€44,971.97
5489087	CASCO CONSTRUCTION LTD	GENERAL BUILDING WORK	€22,627.93
5489088	CASCO CONSTRUCTION LTD	GENERAL BUILDING WORK	€78,289.35
5489089	DEPT.OF ENV.HERITAGE AND LOCAL GOVERNMENT	LANDFILL LEVY	€225,021.00
5489200	CAHERDUN LTD	CONTRACT PAYMENTS	€20,654.93
5489233	MASON ADVISORY LIMITED	FIREFIGHTING EQUIPMENT	€21,732.80
5489383	PADRAIG MC TIGUE CONTRS CASTLEBAR LTD	CONTRACT PAYMENTS	€87,530.86

5489480	LOCAL GOVERNMENT MANAGEMENT AGENCY	LGCSB-OTHER CHARGES/EXPENSES	€40,972.00
5489580	BERNARD BRESLIN	HIRE OF PLANT WITH OPERATOR 13.5%	€24,416.12
5489958	SIAC CONSTRUCTION LTD.	CONTRACT PAYMENTS	€121,456.21
5490298	ELECTRIC SKYLINE LTD	SERVICE / REPAIR EQUIPMENT	€27,174.15
5490449	MARSH IRELAND LTD	INSURANCE PREMIUMS	€172,040.00
5490452	IRISH PUBLIC BODIES INSURANCES	INSURANCE PREMIUMS	€361,005.01
5490469	ENERGIA IRELAND	ELECTRICITY CHARGES	€79,679.27
5490512	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€206,797.70
5490534	IRISH PUBLIC BODIES INSURANCES	INSURANCE PREMIUMS	€139,943.89
5490887	KING AND MC ELLIN	LEGAL FEES - NON VATABLE OUTLAY	€20,000.00
5490892	NATIONAL ROADS AUTHORITY	PROFESSIONAL FEES - NON VATABLE	€90,000.00
5490894	KING AND MC ELLIN	OTHER FEES	€50,000.00
5490896	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	BITMAC SUPPLY & LAY	€20,643.38
5490901	INSTITUTE OF PUBLIC ADMINISTRATION	LGCSB LEVY	€25,000.00
5490993	VINCENT NAUGHTON	CONTRACT PAYMENTS	€95,078.51
5491004	SIMOCO EMEA	FIREFIGHTING EQUIPMENT	€125,892.95
5491135	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€39,554.75
5491184	WHITEFORD GEOSERVICES LTD	CONTRACT PAYMENTS	€20,841.66
5491195	JOE REILLY PLANT HIRE	CONTRACT PAYMENTS	€92,485.43
5491224	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€47,506.89
5491279	RENNICKS SIGN MANUFACTURING	CONTRACT PAYMENTS	€24,886.01
5491327	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€206,797.70
5491336	FEXCO INTERNATIONAL PAYMENTS	FIREFIGHTING EQUIPMENT	€25,000.91
5491597	IRISH SECURITY DISTRIBUTORS LTD	CONTRACT PAYMENTS	€25,846.21
5491609	MURPHY PROCESS ENGINEERING LTD.	CONTRACT PAYMENTS	€34,050.00
150007219	CIRCLE K IRELAND ENERGY LTD	DIESEL (D.E.R.V.)	€41,180.24
150007259	CIRCLE K IRELAND ENERGY LTD	DIESEL (D.E.R.V.)	€45,306.88

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.