

OrderNo	SuppID(T)	Description	Total
5491597	IRISH SECURITY DISTRIBUTORS LTD	CONTRACT PAYMENTS	€25,846.21
5491609	MURPHY PROCESS ENGINEERING LTD.	CONTRACT PAYMENTS	€34,050.00
5491757	DEPT.OF ENV.HERITAGE AND LOCAL GOVERNMENT	LANDFILL LEVY	€256,078.50
5491863	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€409,105.57
5491867	EARTHSOUND ARCHAEOLOGICAL GEOPHYSICS	PROFESSIONAL FEES	€99,826.80
5491902	MAYO NORTH EAST LEADER LDS FUNDING	Community Development	€179,016.67
5491991	ELECTRIC SKYLINE LTD	ELECTRICAL SERVICES	€37,397.06
5492142	GRANSTONE MEMORIALS LTD	CONTRACT PAYMENTS	€28,091.25
5492286	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€516,600.39
5492489	RATHROEEN LANDFILL SITE	RECYCLABLE PRODUCTS	€22,358.75
5492508	TOWERCOM LTD	FIREFIGHTING EQUIPMENT	€21,781.60
5492882	IRISH PUBLIC BODIES INSURANCES	INSURANCE PREMIUMS	€244,863.38
5492945	IRISH PUBLIC BODIES INSURANCES	Excess on Public Liability Claims	€21,120.50
5492976	VINCENT NAUGHTON	CONTRACT PAYMENTS	€40,732.93
5492983	CAHERDUN LTD	CONTRACT PAYMENTS	€27,365.02
5493029	ELECTRIC SKYLINE LTD	ELECTRICITY CHARGES	€22,465.88
5493091	SIAC CONSTRUCTION LTD.	CONTRACT PAYMENTS	€159,942.91
5493126	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€516,600.39
5493130	DAVID O MALLEY	RENT - BUILDING	€40,759.00
5493322	WHITEFORD GEOSERVICES LTD	CONTRACT PAYMENTS	€52,751.60
5493410	DIATEC GRAPHIC PRODUCTS LTD. T/A DIATECH AMICUS	COMPUTER SOFTWARE	€25,576.13
5493426	ENERGIA IRELAND	ELECTRICITY CHARGES	€75,836.10
5493532	TRAVIS PRICE ARCHITECTS	PROFESSIONAL FEES	€21,606.54
5493573	CAHERDUN LTD	CONTRACT PAYMENTS	€51,759.76
5493675	ELECTRIC SKYLINE LTD	REFUNDS-MISCELLANEOUS	€94,777.32
5493751	ORDNANCE SURVEY OFFICE	COMPUTER SOFTWARE OPERATING SYSTEMS	€214,020.00
5493786	SUSAN HEFFERNAN	PROFESSIONAL FEES	€30,060.13
5493889	P AND D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS	€68,100.00
5494023	MURPHY PROCESS ENGINEERING LTD.	CONTRACT PAYMENTS	€34,050.00
5494099	LPB BUILDING SERVICES LTD	GENERAL BUILDING WORK	€20,588.90
5494153	IRISH PUBLIC BODIES INSURANCES	INSURANCE PREMIUMS	€244,863.38
5494185	DEPT.OF ENV.HERITAGE AND LOCAL GOVERNMENT	LANDFILL LEVY	€295,308.00
5494345	INNEALTOIREACHT CATHAL SHEVLIN TEO	CONTRACT PAYMENTS	€62,141.25
5494374	HIGHWAY SAFETY DEVELOPMENT	CONTRACT PAYMENTS	€34,050.00
5494399	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€369,469.20
5494472	CAHERDUN LTD	CONTRACT PAYMENTS	€38,804.06
5494684	VARPOP LTD	CONTRACT PAYMENTS	€23,676.25
5494693	TOM CARNEY QUARRY LTD.	Sd Chps CClass1 14mm(5/8"Whinstone)	€36,578.71

5494807 MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€90,800.00
5494835 THE OFFICE OF THE COLLECTOR GENERAL	LOCAL PROPERTY TAX	€172,608.00
5494960 WOODEN DELIGHTS LTD	CONTRACT PAYMENTS	€86,515.38
5494992 CONOR O BOYLE	REFUNDS-MISCELLANEOUS	€208,193.00
5494999 VINCENT NAUGHTON	CONTRACT PAYMENTS	€151,241.09
5495037 RPS CONSULTING ENGINEERS LTD	PROFESSIONAL FEES	€24,226.08
5495110 RPS CONSULTING ENGINEERS LTD	PROFESSIONAL FEES	€31,581.48
5495116 ANTHONY MC HUGH AND JAMES MC TIGUE	RENT - VATABLE	€67,957.72
5495157 IRISH TV	OTHER FEES	€79,950.00
5495200 PADRAIG MC TIGUE CONTRS CASTLEBAR LTD	CONTRACT PAYMENTS	€46,380.64
5495301 CAHERDUN LTD	CONTRACT PAYMENTS	€55,376.25
5495393 ROADSTONE LTD	BITMAC TO CL. 904, 10MM	€23,685.18
5495398 ROADSTONE LTD	BITMAC TO CL. 904, 10MM	€20,738.38
5495411 ELECTRIC SKYLINE LTD	SERVICE / REPAIR EQUIPMENT	€32,829.28
5495430 ENERGIA IRELAND	ELECTRICITY CHARGES	€61,837.82
5495669 ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€27,347.83
5495827 BALLINA ARTS CENTRE	EXHIBITIONS/ARTS ACTIVITIES	€42,000.00
5495828 LINENHALL ART CENTRE	EXHIBITIONS/ARTS ACTIVITIES	€29,500.00
5495830 CUSTOM HOUSE STUDIOS LTD	EXHIBITIONS/ARTS ACTIVITIES	€28,500.00
5496098 SOFTWARE ONE IRELAND	COMPUTER SOFTWARE	€25,649.82
5496191 SIAC CONSTRUCTION LTD.	CONTRACT PAYMENTS	€108,670.17
5496234 HARRINGTON CONCRETE	CONTRACT PAYMENTS	€51,207.00
5496241 HARRINGTON CONCRETE	CONTRACT PAYMENTS	€44,451.71
5496324 TOM CARNEY QUARRY LTD.	Sd Chps CClass1 14mm(5/8"Whinstone)	€25,282.96
5496325 J.N. CUMMINS AND CO LTD	CONTRACT PAYMENTS	€26,808.70
5496373 MURPHY PROCESS ENGINEERING LTD.	CONTRACT PAYMENTS	€34,050.00
5496433 PADRAIG MC TIGUE CONTRS CASTLEBAR LTD	CONTRACT PAYMENTS	€46,380.64
5496493 IRISH BRIDGE	CONTRACT PAYMENTS	€134,324.02
5496652 LOUGH LANNAGH HOLIDAY VILLAGE	GENERAL SERVICES	€20,547.81
5496703 PRIORITY GEOTECHNICAL LTD	CONTRACT PAYMENTS	€23,995.11
5496892 PADRAIG MC TIGUE CONTRS CASTLEBAR LTD	CONTRACT PAYMENTS	€54,867.44
5496929 MULLAFARRY QUARRY LTD.	Screened Gravel 75mm(3" Dwn)	€23,499.85
5497168 TOM CARNEY QUARRY LTD.	Rockfill CL605 400mm(16")-100mm(4")	€35,305.02
5497196 JOE REILLY PLANT HIRE	CONTRACT PAYMENTS	€100,315.09
5497211 PAVEMENT MANAGEMENT SERVICES	LAND SURVEY	€24,772.20
5497215 MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€32,708.09
5497293 IRISH PUBLIC BODIES INSURANCES	Excess on Public Liability Claims	€41,691.75
5497305 IRISH PUBLIC BODIES INSURANCES	Excess on Public Liability Claims	€26,350.00
5497416 KILLCROSS CONSTRUCTION LTD	CONTRACT PAYMENTS	€86,875.74

5497450 ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€23,835.00
5497485 MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€47,726.75
5497501 DEPT.OF ENV.HERITAGE AND LOCAL GOVERNMENT	LANDFILL LEVY	€250,433.25
5497528 MASON ADVISORY LIMITED	FIREFIGHTING EQUIPMENT	€45,730.84
5497606 IRISH PUBLIC BODIES INSURANCES	INSURANCE PREMIUMS	€244,863.38
5497852 PRIORITY GEOTECHNICAL LTD	CONTRACT PAYMENTS	€24,126.40
5497955 SIAC CONSTRUCTION LTD.	CONTRACT PAYMENTS	€177,087.21
5498023 NATIONAL ROADS AUTHORITY	REFUNDS-MISCELLANEOUS	€146,650.00
5498026 NATIONAL ROADS AUTHORITY	REFUNDS-MISCELLANEOUS	€86,207.00
5498068 CAHILL & CAHILL SOLICITORS	PROFESSIONAL FEES	€27,060.00
5498150 MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€256,998.94
5498151 GUARDRAIL IRELAND LTD	CONTRACT PAYMENTS	€40,643.22
5498244 VINCENT RUANE BUILDERS LTD	RENT - BUILDING	€45,700.00
5498254 CUMNOR CONSTRUCTION LTD	CONTRACT PAYMENTS	€75,075.34
5498260 ELECTRIC SKYLINE LTD	SERVICE / REPAIR EQUIPMENT	€33,414.28
5498607 JOHN MADDEN AND SONS LTD.	CONTRACT PAYMENTS	€94,659.00
5498610 MCGRATH LIMESTONE (CONG) LTD	S&L BITMAC CL904 14mm(DBM W-Cse)	€66,749.35
5498623 JOHN MADDEN AND SONS LTD.	CONTRACT PAYMENTS	€89,228.03
5498772 SOFTWARE ONE IRELAND	OTHER FEES	€20,347.08
5498845 ROAD MAINTENANCE SERVICES LTD	CONTRACT PAYMENTS	€38,975.33
5498847 ROAD MAINTENANCE SERVICES LTD	CONTRACT PAYMENTS	€174,194.07
5498866 PHOENIX ENGINEERING CO LTD	PURCHASE OF MACHINERY (CAPITAL)	€219,700.00
5498888 MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€38,810.61
5498889 MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€34,442.99
5498913 HARRINGTON CONCRETE	CONTRACT PAYMENTS	€44,451.71
5498971 MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€30,307.04
5498975 MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€35,643.26
5499117 ENERGIA IRELAND	ELECTRICITY CHARGES	€52,984.92
5499162 JOE REILLY PLANT HIRE	CONTRACT PAYMENTS	€63,200.81
5499267 IRISH BRIDGE	CONTRACT PAYMENTS	€113,728.87
5499283 SIMOCO EMEA	FIREFIGHTING EQUIPMENT	€138,101.43
5499345 GALWAY CITY COUNCIL	PAYMENT TO OTHER LOCAL AUTHORITY	€47,530.95
5499443 ROADSTONE LTD	CL616 Granular Fill 125mm Dwn	€38,383.82
5499509 BRENDAN HARRISON BUILDING CONTRACTOR LTD	CONTRACT PAYMENTS	€20,997.50
150007343 CIRCLE K IRELAND ENERGY LTD	TAR	€45,989.45
150007368 COLD CHON (GALWAY) LTD.	TAR	€24,749.40
150007379 COLD CHON (GALWAY) LTD.	TAR	€26,312.63
150007382 COLD CHON (GALWAY) LTD.	TAR	€39,069.87
150007389 COLD CHON (GALWAY) LTD.	TAR	€27,280.13

150007403 COLD CHON (GALWAY) LTD.	TAR	€34,172.40
150007404 COLD CHON (GALWAY) LTD.	TAR	€43,030.73
150007405 COLD CHON (GALWAY) LTD.	TAR	€25,326.27
150007408 COLD CHON (GALWAY) LTD.	TAR	€30,246.72
150007409 COLD CHON (GALWAY) LTD.	TAR	€30,926.66
150007419 COLD CHON (GALWAY) LTD.	TAR	€43,814.00
150007420 COLD CHON (GALWAY) LTD.	TAR	€24,537.66
150007421 COLD CHON (GALWAY) LTD.	TAR	€28,112.08
150007424 COLD CHON (GALWAY) LTD.	TAR	€31,182.03
150007425 COLD CHON (GALWAY) LTD.	TAR	€20,699.37
150007426 COLD CHON (GALWAY) LTD.	TAR	€31,207.04
150007428 COLD CHON (GALWAY) LTD.	TAR	€39,792.57

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.			