

OrderNo	Supplier	Description	Total
5499637	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€38,561.51
5499762	MULLAFARRY QUARRY LTD.	LARCH	€24,882.90
5499773	HIGH PRECISION MOTOR PRODUCTS LTD	CONTRACT LAY	€20,657.00
5499862	PATRICK J TOBIN AND CO LTD t/a Tobin Conslt Eng.	CONTRACT PAYMENTS	€36,756.63
5499886	EARTHSOUND ARCHAEOLOGICAL GEOPHYSICS	PROFESSIONAL FEES	€114,021.00
5499953	MURPHY PROCESS ENGINEERING LTD.	CONTRACT PAYMENTS	€34,050.00
5499984	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€279,749.66
5500017	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€42,317.40
5500064	BANAGHER CONCRETE LTD.	CONCRETE PRODUCTS OTHER	€55,695.70
5500196	JOE REILLY PLANT HIRE	CONTRACT PAYMENTS	€66,960.23
5500226	MULLAFARRY QUARRY LTD.	ROADS MATERIALS	€32,259.09
5500265	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€113,447.34
5500410	COFFEY WATER LTD.	CONTRACT PAYMENTS	€48,150.68
5500530	GRANSTONE MEMORIALS LTD	CONTRACT PAYMENTS	€27,009.97
5500542	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€125,081.99
5500584	CASCO CONSTRUCTION LTD	CONTRACT PAYMENTS	€90,844.83
5500679	P AND D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS	€28,375.00
5500768	WHITEFORD GEOSERVICES LTD	CONTRACT PAYMENTS	€34,000.18
5500809	ROAD MAINTENANCE SERVICES LTD	CONTRACT PAYMENTS	€56,429.70
5501073	MULLAFARRY QUARRY LTD.	ROADS MATERIALS	€56,104.46
5501076	ROADSTONE LTD	ROADS MATERIALS	€33,643.01
5501098	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€52,117.50
5501105	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€31,116.37
5501107	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€35,227.76
5501109	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€65,820.77
5501111	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€25,700.66
5501333	MURPHY PROCESS ENGINEERING LTD.	CONTRACT PAYMENTS	€34,050.00
5501383	IRISH PUBLIC BODIES INSURANCES	INSURANCE PREMIUMS	€244,863.38
5501456	SIAC CONSTRUCTION LTD.	CONTRACT PAYMENTS	€185,044.43
5501481	ROAD MAINTENANCE SERVICES LTD	CONTRACT PAYMENTS	€69,339.09
5501552	NOEL HOLMES CONSTRUCTION LTD.	CONTRACT PAYMENTS	€87,269.39
5501570	CAHERDUN LTD	CONTRACT PAYMENTS	€38,096.56
5501665	DAMIEN RYAN CONTRACTS LTD	CONTRACT PAYMENTS	€36,883.61
5501667	DAMIEN RYAN CONTRACTS LTD	CONTRACT PAYMENTS	€51,943.30
5501700	ENERGIA IRELAND	electricity charges	€46,170.07
5501833	FINNA CONSTRUCTION LTD	CONTRACT PAYMENTS	€20,412.35
5501852	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€28,602.00
5501881	THOMAS COLLINS P.C.	PROFESSIONAL FEES	€28,443.75

5501884	SUPERIOR PIPELINE PRODUCTS LTD	CONCRETE PIPES (Other)	€39,628.88
5501920	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€22,700.00
5501981	IRISH PUBLIC BODIES INSURANCES	Excess on Public Liability Claims	€55,088.00
5501982	IRISH PUBLIC BODIES INSURANCES	Excess on Public Liability Claims	€63,500.00
5501984	IRISH PUBLIC BODIES INSURANCES	Excess on Public Liability Claims	€63,500.00
5501985	IRISH PUBLIC BODIES INSURANCES	Excess on Public Liability Claims	€35,370.98
5502036	WOODEN DELIGHTS LTD	CONTRACT PAYMENTS	€64,792.91
5502077	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€114,117.74
5502130	ROAD MAINTENANCE SERVICES LTD	CONTRACT PAYMENTS	€118,140.40
5502190	ROUGHAN AND O'DONOVAN	CONTRACT PAYMENTS	€123,570.92
5502199	ANTHONY MC HUGH AND JAMES MC TIGUE	Rent	€33,978.86
5502241	TOM CARNEY QUARRY LTD.	ROAD MATERIALS	€32,072.96
5502261	BERNARD BRESLIN	PLANT HIRE	€22,625.09
5502339	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€83,533.49
5502343	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€79,677.00
5502346	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€38,363.00
5502348	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€73,775.00
5502349	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€82,503.15
5502380	TOM CARNEY QUARRY LTD.	ROAD MATERIALS	€28,191.54
5502409	VINCENT NAUGHTON	CONTRACT PAYMENTS	€34,742.18
5502412	MULLAFARRY QUARRY LTD.	Macadam	€28,208.05
5502466	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€126,636.49
5502491	MULLAFARRY QUARRY LTD.	Bitumen	€41,564.87
5502497	MULLAFARRY QUARRY LTD.	Bitumen	€40,329.36
5502502	MULLAFARRY QUARRY LTD.	Bitumen	€30,258.52
5502508	MULLAFARRY QUARRY LTD.	Bitumen	€27,011.05
5502566	MULLAFARRY QUARRY LTD.	Bitumen	€30,703.32
5502608	TOM CARNEY QUARRY LTD.	ROAD MATERIALS	€23,761.60
5502779	CAHERDUN LTD	PAINTING SERVICES	€62,567.02
5502833	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€51,926.25
5502857	CAHERDUN LTD	CONTRACT PAYMENTS	€57,326.17
5502980	KING AND MC ELLIN	LEGAL FEES	€98,332.64
5502981	SIAC CONSTRUCTION LTD.	CONTRACT PAYMENTS	€216,627.78
5503061	JOE REILLY PLANT HIRE	CONTRACT PAYMENTS	€108,513.40
5503242	P AND D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS	€30,029.07
5503340	IRISH PUBLIC BODIES INSURANCES	INSURANCE PREMIUMS	€244,863.38
5503347	RENNICKS SIGN MANUFACTURING	SIGNS - OTHER	€36,047.77
5503425	ENERGIA IRELAND	electricity charges	€50,591.51
5503509	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€32,177.25

5503512	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€81,096.60
5503560	ELECTRIC SKYLINE LTD	SERVICE / REPAIR EQUIPMENT	€24,996.49
5503774	HEALTH SERVICE EXECUTIVE	GENERAL SERVICES	€120,566.28
5503776	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€81,447.60
5503777	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€79,537.62
5503839	ROAD MAINTENANCE SERVICES LTD	CONTRACT PAYMENTS	€69,339.09
5503894	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€25,031.63
5504223	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€51,287.25
5504292	ELECTRIC SKYLINE LTD	Blacksod Public Lighting	€21,281.25
5504506	PADRAIG MC TIGUE CONTRS CASTLEBAR LTD	CONTRACT PAYMENTS	€36,814.86
5504515	SEAN HORAN LTD	CENTRAL HEATING FITTINGS	€85,321.41
5504516	MR WESLEY TALBOT	SUPPLY AND INSTALLATION OF WINDOW	€37,324.02
5504547	DAMIEN RYAN CONTRACTS LTD	CONTRACT PAYMENTS	€32,391.28
5504559	BAYVIEW CONTRACTS LTD	CONTRACT PAYMENTS	€42,287.89
5504572	IRISH PUBLIC BODIES INSURANCES	Excess on Public Liability Claims	€56,231.98
5504622	CUMNOR CONSTRUCTION LTD	CONTRACT PAYMENTS	€119,812.26
5504699	BANAGHER CONCRETE LTD.	CONCRETE PRODUCTS OTHER	€55,695.70
5504727	MURPHY PROCESS ENGINEERING LTD.	CONTRACT PAYMENTS	€34,050.00
5504871	MULLAFARRY QUARRY LTD.	AC 10 CLOSE SURF70/100 REC	€21,587.41
5504874	MULLAFARRY QUARRY LTD.	AC 10 CLOSE SURF 70/100 REC	€27,712.13
5504881	MULLAFARRY QUARRY LTD.	AC 10 CLOSE SURF 70/100 REC	€27,757.39
5505081	WARD AND BURKE CONSTRUCTION LTD	CONTRACT PAYMENTS	€64,176.80
5505124	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€732,089.47
5505348	BERNARD BRESLIN	PLANT HIRE	€26,152.67
5505366	CUMNOR CONSTRUCTION LTD	CONTRACT PAYMENTS	€228,840.87
5505405	BANAGHER CONCRETE LTD.	GENERAL HARDWARE	€55,695.70
5505480	MULLAFARRY QUARRY LTD.	LARCH	€21,328.20
5505630	KILTANE SERVICE STATION LTD	PLANT HIRE	€35,275.99
5505715	KILLCROSS CONSTRUCTION LTD	CONTRACT PAYMENTS	€92,530.88
5505776	WARD AND BURKE CONSTRUCTION LTD	CONTRACT PAYMENTS	€46,308.00
5505820	MULLAFARRY QUARRY LTD.	ROAD MATERIALS	€42,019.69
5505823	MULLAFARRY QUARRY LTD.	ROAD MATERIALS	€35,420.84
5505824	MULLAFARRY QUARRY LTD.	ROAD MATERIALS	€26,693.58
5505825	MULLAFARRY QUARRY LTD.	ROAD MATERIALS	€27,939.17
5505827	MULLAFARRY QUARRY LTD.	ROAD MATERIALS	€27,736.46
5505828	MULLAFARRY QUARRY LTD.	ROAD MATERIALS	€27,852.01
5505829	MULLAFARRY QUARRY LTD.	ROAD MATERIALS	€27,093.14
5505831	MULLAFARRY QUARRY LTD.	ROAD MATERIALS	€26,748.02
5505834	MULLAFARRY QUARRY LTD.	ROAD MATERIALS	€25,643.19

5505839	ELECTRIC SKYLINE LTD	SERVICE / REPAIR EQUIPMENT	€21,950.96
5505872	SEAN HORAN LTD	CONTRACT PAYMENTS	€78,731.55
5505873	MR WESLEY TALBOT	CONTRACT PAYMENTS	€37,324.02
5505876	RENNICKS SIGN MANUFACTURING	SIGNS - OTHER	€31,387.44
5505936	DUBLIN CITY COUNCIL	Waste Plan National Consultancy	€59,663.00
5506013	BAM CIVIL LTD	CONTRACT PAYMENTS	€567,500.00
5506058	SIAC CONSTRUCTION LTD.	CONTRACT PAYMENTS	€148,953.71
5506094	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€216,227.61
5506143	WARD AND BURKE CONSTRUCTION LTD	CONTRACT PAYMENTS	€60,265.34
5506279	PADRAIG MC TIGUE CONTRS CASTLEBAR LTD	Derrigs Fencing Works-13/5/15	€35,568.39
5506342	SUSAN HEFFERNAN	FEES	€25,465.16
5506366	ELECTRICAL AND PUMP SERVICES LTD	CONTRACT PAYMENTS	€90,557.68
5506371	HIGHWAY MARKINGS LTD.	CONTRACT PAYMENTS	€38,867.87
5506377	ENERGIA IRELAND	electricity charges	€60,469.85
5506380	WARD AND BURKE CONSTRUCTION LTD	CONTRACT PAYMENTS	€60,265.34
5506525	JAMES HENEGHAN EPH CONTRACTOR LTD	CONTRACT PAYMENTS	€44,941.34
5506582	EIR	Switches	€42,825.16
5506669	ARCHAEOLOGICAL CONSULTANCY SERVICES UNIT	CONTRACT PAYMENTS	€224,454.88
5506704	MICHAEL J JOYCE T/A SEAN JOYCE	PLANT HIRE	€20,622.05
5506938	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€33,985.26
5506941	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€33,147.72
5506959	KILLALA ROCK COMPANY	ROAD MATERIALS	€22,030.84
5507021	MICHAEL J JOYCE T/A SEAN JOYCE	PLANT HIRE	€21,338.73
5507076	IRISH PUBLIC BODIES INSURANCES	INSURANCE PREMIUMS	€244,862.80
5507091	SIMOCO EMEA	H/WARE SUPP	€128,686.69
5507119	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€257,620.82
5507200	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€43,322.95
5507222	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€20,021.40
5507305	ELECTRIC SKYLINE LTD	SUPPLY & INSTALL	€29,579.24
5507424	HENEGHAN PLANT HIRE	PLANT HIRE	€23,806.50
5507507	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€153,341.17
5507510	SIAC CONSTRUCTION LTD.	CONTRACT PAYMENTS	€170,250.00
5507517	ROADSTONE LTD	CONTRACT PAYMENTS	€84,695.53
5507519	ROADSTONE LTD	CONTRACT PAYMENTS	€95,253.37
5507521	ROADSTONE LTD	CONTRACT PAYMENTS	€88,952.17
5507522	ROADSTONE LTD	CONTRACT PAYMENTS	€104,118.66
5507523	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€157,054.72
5507524	SIAC CONSTRUCTION LTD.	CONTRACT PAYMENTS	€28,375.00
150007431	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€38,192.20

150007435	CIRCLE K IRELAND ENERGY LTD	MONEEN MOTOR DIESEL	€45,370.80
150007437	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€44,101.90
150007462	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€33,462.62
150007463	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€29,883.82
150007464	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€37,467.77
150007465	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€40,970.64
150007466	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€47,133.19
150007467	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€31,153.90
150007468	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€26,564.21
150007469	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€32,648.17
150007470	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€41,655.70
150007474	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€39,710.83
150007476	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€60,655.92
150007477	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€33,649.76
150007480	COLD CHON (GALWAY) LTD.	80% TAR (SURFIX)	€45,843.71
150007481	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€33,940.30
150007482	COLD CHON (GALWAY) LTD.	80% TAR (SURFIX)	€27,751.70
150007493	COLD CHON (GALWAY) LTD.	80% TAR (SURFIX)	€28,806.62
150007496	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€20,383.22
150007506	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€39,387.08
150007507	COLD CHON (GALWAY) LTD.	80% TAR (SURFIX)	€42,767.52
150007508	COLD CHON (GALWAY) LTD.	80% TAR (SURFIX)	€45,475.17
150007509	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€21,155.42
150007510	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€26,690.56
150007511	COLD CHON (GALWAY) LTD.	80% TAR (SURFIX)	€23,519.09
150007522	COLD CHON (GALWAY) LTD.	80% TAR (SURFIX)	€37,587.56
150007523	COLD CHON (GALWAY) LTD.	80% TAR (SURFIX)	€24,271.81
150007524	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€40,042.95
150007525	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€41,567.27
150007536	CIRCLE K IRELAND ENERGY LTD	MONEEN MOTOR DIESEL	€42,055.66
150007542	COLD CHON (GALWAY) LTD.	80% TAR (SURFIX)	€31,867.11
150007543	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€33,569.44
150007544	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€30,209.24
150007545	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€35,502.98
150007556	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€33,536.65
150007558	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€37,510.10
150007562	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€21,213.59
150007563	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€33,210.28

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.