

Purchase Orders for €20,000 or above - Mayo County Council - 2016 Quarter 1

Order	Supplier	Description	Total
5516617	KPS Colour Print Ltd	PRINTING	€32,422.80
5516642	CRPL LTD	CONTRACT PAYMENTS	€96,129.50
5516666	SIMOCO EMEA	SERVICE OF FIRE FIGHTING EQUIPMENT	€123,010.69
5516677	SIGMA WIRELESS	SERVICE OF FIRE FIGHTING EQUIPMENT	€26,964.67
5516803	INFORMA (DIGISCAN)	SCANNER & COMPUTER SOFTWARE	€30,146.10
5516842	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€43,025.00
5517179	VODAFONE IRELAND LTD	TELEPHONE CHARGES	€36,900.00
5517218	KING & MC ELLIN	LEGAL FEES	€28,476.78
5517338	WOODEN DELIGHTS LTD	CONTRACT PAYMENTS	€31,176.00
5517683	MARTIN CONTRACTING SERVICES LTD	CONTRACT PAYMENTS	€72,366.81
5517772	KING & MC ELLIN	LEGAL FEES	€31,223.45
5517997	LAGAN ASPHALT LTD	CONTRACT PAYMENTS	€338,808.49
5518196	ENERGIA IRELAND	ELECTRICITY CHARGES	€86,062.67
5518387	ELECTRIC SKYLINE LTD	SERVICE / REPAIR EQUIPMENT	€38,516.94
5518533	LAGAN ASPHALT LTD	CONTRACT PAYMENTS	€43,464.12
5518536	P & D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS	€56,989.82
5518545	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€50,593.02
5518594	P. J. MC LOUGHLIN & SONS LTD	CONTRACT PAYMENTS	€172,382.52
5518697	PATRICK J TOBIN & CO LTD t/a Tobin Conslt Eng.	PROFESSIONAL FEES	€27,500.00
5518809	TRANSPORT INFRASTRUCTURE IRELAND	PROFESSIONAL FEES	€65,140.21
5518887	AECOM DESIGN BUILD IRELAND LTD.	CONTRACT PAYMENTS	€30,000.00
5518923	IRISH DRILLING LIMITED	CONTRACT PAYMENTS	€97,134.43
5519243	HALCROW BARRY LIMITED	PROFESSIONAL FEES	€33,452.48
5519434	ELECTRIC SKYLINE LTD	SERVICE / REPAIR EQUIPMENT	€29,262.62
5519458	ROUGHAN AND O'DONOVAN	PROFESSIONAL FEES	€168,353.52
5519685	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€186,339.07
5519960	MARTIN CONTRACTING SERVICES LTD	CONTRACT PAYMENTS	€29,733.55
5520008	CAHERDUN LTD	CONTRACT PAYMENTS	€37,499.04
5520043	ANTHONY MC HUGH & JAMES MC TIGUE	RENT	€33,978.86
5520202	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€59,493.95
5520238	KING & MC ELLIN	LEGAL FEES	€21,137.43
5520301	WARD & BURKE CONSTRUCTION LTD	CONTRACT PAYMENTS	€336,701.68
5520337	P & D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS	€70,992.02
5520366	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€22,026.37
5520661	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€21,315.15
5520824	JAMES HENEGHAN EPH CONTRACTOR LTD	CONTRACT PAYMENTS	€29,495.11
5520899	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€72,873.00
5520912	ENERGIA IRELAND	ELECTRICITY CHARGES	€83,545.59
5521031	CAHERDUN LTD	CONTRACT PAYMENTS	€22,620.00
5521423	MULLAVELLE CONSTRUCTION LTD	CONTRACT PAYMENTS	€37,239.01
5521618	SIMOCO EMEA	SERVICE OF FIRE FIGHTING EQUIPMENT	€123,176.52
5521660	P. J. MC LOUGHLIN & SONS LTD	CONTRACT PAYMENTS	€263,912.80
5521802	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€182,815.32
5521856	KING AND MCELLIN	LEGAL FEES	€20,798.75
5521926	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€91,421.16
5521991	ROUGHAN AND O'DONOVAN	PROFESSIONAL FEES	€75,927.67
5522033	IRISH PUBLIC BODIES INSURANCES	INSURANCE PREMIUMS	€56,487.89
5522038	IRISH PUBLIC BODIES INSURANCES	INSURANCE PREMIUMS	€214,898.25
5522086	KING AND MCELLIN	LEGAL FEES	€20,798.73
5522179	RESHAPE	POLYTHENE	€28,548.30
5522191	CUT MEDIA	PROFESSIONAL FEES	€21,476.17
5522201	VARPOP LTD	GENERAL BUILDING WORK	€56,682.53
5522212	BERNARD BRESLIN	HIRE OF PLANT WITH OPERATOR 13.5%	€23,316.00
5522261	RPS CONSULTING ENGINEERS LTD	PROFESSIONAL FEES	€43,050.00
5522364	JAMES HENEGHAN EPH CONTRACTOR LTD	CONTRACT PAYMENTS	€29,495.11
5522582	KILCROSS CONSTRUCTION LTD	CONTRACT PAYMENTS	€30,386.70
5522629	IRISH DRILLING LIMITED	CONTRACT PAYMENTS	€130,599.33
5522653	AECOM DESIGN BUILD IRELAND LTD.	CONTRACT PAYMENTS	€30,000.00
5522654	AECOM DESIGN BUILD IRELAND LTD.	CONTRACT PAYMENTS	€30,000.00
5522655	AECOM DESIGN BUILD IRELAND LTD.	CONTRACT PAYMENTS	€30,000.00

5522770	TOWERCOM LTD	FIREFIGHTING EQUIPMENT	€21,977.64
5522784	KILCROSS CONSTRUCTION LTD	CONTRACT PAYMENTS	€30,602.00
5522836	SIAC WILLS JV LTD	LEGAL FEES	€303,477.46
5522923	ENERGIA IRELAND	ELECTRICITY CHARGES	€70,562.78
5522925	ELECTRIC SKYLINE LTD	SERVICE / REPAIR EQUIPMENT	€36,965.00
5522929	VINCENT NAUGHTON	CONTRACT PAYMENTS	€21,227.02
5522978	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€65,282.27
5522997	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€87,365.57
5523097	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€22,387.00
5523098	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€21,655.00
5523099	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€21,350.00
5523254	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€27,383.37
5523364	VINCENT RUANE BUILDERS LTD	RENT	€60,000.00
5523416	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€240,000.00
5523448	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€46,275.39
5523907	LAGAN OPERATIONS AND MAINTENANCE	FENCING - GENERAL	€35,480.54
150007668	TOP OIL CASTLEBAR	MONEEN MOTOR DIESEL	€34,838.36
150007719	TOP OIL CASTLEBAR	MONEEN MOTOR DIESEL	€37,095.78

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. appear in the Paid Column
 - v. The report includes payments for goods or services and does not include grants-in-aid, reimbursements etc.
- Publication would be precluded under Freedom of Information legislation.