

## Purchase Orders for €20,000 or above - Mayo County Council - 2017 Quarter 2

OrderNo	SupplID(T)	Description	Total
5557269	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€25,168.14
5557314	TOM CARNEY QUARRY LTD.	6mm Chips Collected	€21,617.25
5557373	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€26,130.00
5557377	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€29,600.00
5557380	GLAN AGUA LTD	CONTRACT PAYMENTS	€447,196.51
5557402	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€32,532.80
5557651	GLAN AGUA LTD	CONTRACT PAYMENTS	€785,986.93
5557665	ROADSTONE LTD	DELAY SET MACADAM	€22,368.73
5558049	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€32,532.80
5558105	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€26,750.81
5558109	CAIREALACHT CHILL BHRIDE TEO	CONTRACT PAYMENTS	€20,207.25
5558556	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€202,531.97
5558635	DAVID O MALLEY	RENT - BUILDING	€40,790.23
5558636	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€74,358.51
5558666	MVS CONSTRUCTION LIMITED	CONTRACT PAYMENTS	€183,453.79
5558707	ROADSTONE LTD	DELAY SET MACADAM	€21,022.40
5558784	QUBOS	REPAIR-COMPUTER/PERIPHERALS	€21,023.53
5558828	GAYNOR MILLER	PROFESSIONAL FEES	€42,281.25
5558865	QUBOS	Purchase of Handhelds and Licences	€60,273.28
5559259	IRISH PUBLIC BODIES INSURANCES	Excess on Public Liability Claims	€63,500.00
5559424	JOE REILLY PLANT HIRE	CONTRACT PAYMENTS	€41,169.58
5559604	GLAN AGUA LTD	CONTRACT PAYMENTS	€502,484.02
5559619	JOE REILLY PLANT HIRE	CONTRACT PAYMENTS	€102,755.79
5559963	PRIORITY CONSTRUCTION LTD	CONTRACT PAYMENTS	€71,732.30
5560058	P AND D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS	€98,420.00
5560178	MICHAEL DUANE BUILDERS CASTLEBAR LTD	CONTRACT PAYMENTS	€76,691.56
5560265	SHARERIDGE LTD	CONTRACT PAYMENTS	€149,703.30
5560573	CAHERDUN LTD	CONTRACT PAYMENTS	€56,669.40
5560614	HOLMES INSULATION	CONTRACT PAYMENTS	€48,314.16
5560681	CORMAC MC NAMARA, B.L.	PROFESSIONAL FEES	€21,953.04
5560697	MILLENNIUM PROMOTIONS LTD	PROFESSIONAL FEES	€45,945.00
5560714	JOE REILLY PLANT HIRE	CONTRACT PAYMENTS	€90,533.74
5560828	ROADSTONE LTD	DELAY SET MACADAM	€22,299.41
5560882	WOODEN DELIGHTS LTD	CONTRACT PAYMENTS	€31,366.00
5560885	CAIREALACHT CHILL BHRIDE TEO	CONTRACT PAYMENTS	€26,717.18
5561105	WOODEN DELIGHTS LTD	CONTRACT PAYMENTS	€33,779.00

5561257 KERRY COUNTY COUNCIL	Membership,Subscrip, Affil fees etc	€45,275.00
5561288 ELECTRIC SKYLINE LTD	Public lighting maintenance April 1	€32,299.40
5561371 MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€32,775.00
5561404 IRISH PUBLIC BODIES INSURANCES	INSURANCE PREMIUMS	€258,354.11
5561412 IRISH PUBLIC BODIES INSURANCES	INSURANCE PREMIUMS	€256,451.16
5561590 WHITEFORD GEOSERVICES LTD	CONTRACT PAYMENTS	€30,008.38
5561622 KING AND MC ELLIN	PROFESSIONAL FEES	€33,423.71
5561623 HARRINGTON CONCRETE	CONTRACT PAYMENTS	€820,201.73
5561921 JOHN MADDEN AND SONS LTD.	CONTRACT PAYMENTS	€80,487.88
5561938 MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€318,210.14
5561986 UTS TECHNOLOGIES LTD	PAY & DISPLAY MACHINE PARTS	€25,128.90
5562006 MAZARS	RENT	€33,978.86
5562150 MVS CONSTRUCTION LIMITED	CONTRACT PAYMENTS	€243,918.87
5562153 P. J. MC LOUGHLIN AND SONS LTD	CONTRACT PAYMENTS	€602,395.26
5562268 SHARERIDGE LTD	CONTRACT PAYMENTS	€96,155.10
5562301 JOE REILLY PLANT HIRE	CONTRACT PAYMENTS	€130,161.25
5562329 MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€154,880.72
5562433 CAHERDUN LTD	CONTRACT PAYMENTS	€22,680.00
5562453 MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€135,140.00
5562478 KILTANE SERVICE STATION LTD	HIRE OF PLANT WITH OPERATOR	€20,750.00
5562526 TOM CARNEY QUARRY LTD.	QUARRY MATERIALS	€33,377.21
5562556 GLAN AGUA LTD	CONTRACT PAYMENTS	€248,790.10
5562601 IRISH AVIATION AUTHORITY	FIREFIGHTING EQUIPMENT	€22,140.00
5562645 KENAIAN CONTRACTORS LTD.	CONTRACT PAYMENTS	€24,539.69
5562737 SIMOCO EMEA	SOFTWARE/HARDWARE SUPPORT	€125,608.92
5562820 LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€40,910.61
5562959 KILLALA ROCK COMPANY	QUARRY MATERIALS	€22,640.68
5562960 JOE REILLY PLANT HIRE	CONTRACT PAYMENTS	€124,683.99
5563125 ARUP	PROFESSIONAL FEES	€30,135.00
5563141 WOODEN DELIGHTS LTD	CONTRACT PAYMENTS	€47,270.00
5563195 BRUSNA ENERGY SOLUTIONS LTD.	CONTRACT PAYMENTS	€55,505.68
5563215 MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€33,821.00
5563216 FLOOD CONTROL NI LTD	CONTRACT PAYMENTS	€43,789.80
5563409 KING AND MC ELLIN	PROFESSIONAL FEES	€45,657.94
5563435 ICM TEO	PROFESSIONAL FEES	€24,600.00
5563455 DONEGAL COUNTY COUNCIL	PAYMENT TO OTHER LOCAL AUTHORITY	€46,000.00
5563532 VINCENT NAUGHTON	CONTRACT PAYMENTS	€30,837.01
5563577 JAMES HENEGHAN EPH CONTRACTOR LTD	CONTRACT PAYMENTS	€28,844.01
5563578 MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€68,592.00

5563660 BAYVIEW CONTRACTS LTD	CONTRACT PAYMENTS	€72,637.50
5563664 WHITEFORD GEOSERVICES LTD	CONTRACT PAYMENTS	€50,403.99
5563857 FARRELL BROS. ARDEE LTD	Workstations/Pedestals/Screens	€22,694.67
5563867 CAIREALACHT CHILL BHRIDE TEO	CONTRACT PAYMENTS	€27,041.62
5563868 CLAR I.C.H.	CONTRACT PAYMENTS	€35,075.90
5563870 TOM CARNEY QUARRY LTD.	SD CHPS CLASS 2 6mm(¼"Soft)	€46,693.64
5563875 CLAR I.C.H.	CONTRACT PAYMENTS	€49,165.66
5564066 MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€32,000.00
5564275 VINCENT RUANE BUILDERS LTD	RENT - BUILDING	€45,700.00
5564299 JOE REILLY PLANT HIRE	CONTRACT PAYMENTS	€124,683.99
5564374 MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€50,260.00
5564375 MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€87,575.00
5564510 MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€29,127.34
5564514 MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€54,687.51
5564515 MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€43,628.08
5564541 MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€94,571.00
5564571 VARPOP LTD	CONTRACT PAYMENTS	€22,026.43
5564625 MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€148,951.73
5564695 PLANET SOUND AND VISION	Airshow event management	€25,934.55
5564844 MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€46,107.27
5564845 MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€20,812.76
5564846 MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€58,961.96
5564848 ROADSTONE LTD	CATIONIC BITUMEN EMULSION- TAR	€21,762.14
5564873 ARCHWAY PRODUCTS LTD	PURCHASE MACH(PLANT LONG LIFE>5YRS)	€288,790.47
5564998 ROAD MAINTENANCE SERVICES LTD	CONTRACT PAYMENTS	€64,183.87
5565000 ROAD MAINTENANCE SERVICES LTD	CONTRACT PAYMENTS	€62,783.76
5565050 KING AND MC ELLIN	PROFESSIONAL FEES	€28,627.16
5565130 MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€166,531.10
5565179 MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€35,000.00
5565274 MULLAFARRY QUARRY LTD.	DELAY SET MACADAM	€38,351.77
5565531 KENAIDAN CONTRACTORS LTD.	CONTRACT PAYMENTS	€32,909.21
5565582 MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€195,954.00
5565628 HARRINGTON CONCRETE	CONTRACT PAYMENTS	€169,475.95
5565671 MULLAFARRY QUARRY LTD.	TAR	€122,981.72
150008243 COLD CHON (GALWAY) LTD.	TAR	€27,887.18
150008263 TOP OIL DUBLIN	DIESEL	€40,240.59
150008265 IRISH TAR AND BITUMEN SUPPLIES	TAR	€28,856.99
150008268 COLD CHON (GALWAY) LTD.	TAR	€28,587.35
150008269 COLD CHON (GALWAY) LTD.	TAR	€26,569.69

150008270 COLD CHON (GALWAY) LTD.	TAR	€29,611.14
150008274 LAGAN BITUMEN	TAR	€39,534.77
150008283 IRISH TAR AND BITUMEN SUPPLIES	TAR	€29,914.73
150008284 COLD CHON (GALWAY) LTD.	TAR	€27,673.77
150008285 IRISH TAR AND BITUMEN SUPPLIES	TAR	€40,935.62
150008288 COLD CHON (GALWAY) LTD.	TAR	€31,549.02
150008294 COLD CHON (GALWAY) LTD.	TAR	€29,489.99
150008296 IRISH TAR AND BITUMEN SUPPLIES	TAR	€30,297.14
150008297 COLD CHON (GALWAY) LTD.	TAR	€25,901.03
150008298 IRISH TAR AND BITUMEN SUPPLIES	TAR	€25,043.48
150008311 IRISH TAR AND BITUMEN SUPPLIES	TAR	€36,557.25
150008314 COLD CHON (GALWAY) LTD.	TAR	€23,658.21
150008315 IRISH TAR AND BITUMEN SUPPLIES	TAR	€21,741.27
150008322 LAGAN BITUMEN	TAR	€36,003.19
150008323 COLD CHON (GALWAY) LTD.	TAR	€24,905.14
150008325 LAGAN BITUMEN	TAR	€39,760.25
150008332 COLD CHON (GALWAY) LTD.	TAR	€27,840.47
150008333 COLD CHON (GALWAY) LTD.	TAR	€28,632.85
150008339 IRISH TAR AND BITUMEN SUPPLIES	TAR	€22,243.66
150008344 COLD CHON (GALWAY) LTD.	TAR	€37,993.47

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.		