

Purchase Orders for €20,000 or above - Mayo County Council Q1 2014

OrderNo	Supplier	Description	Total
5450511	KING AND MCELLIN	LEGAL FEES	€65,611.13
5450786	MAIREAD SMITH	LEGAL FEES	€31,436.34
5450787	PATRICK BUTLER SENIOR COUNSEL	LEGAL FEES	€43,000.80
5450788	PATRICK BUTLER SENIOR COUNSEL	LEGAL FEES	€35,305.92
5450888	SIGMA WIRELESS	FIREFIGHTING EQUIPMENT	€56,714.94
5451086	PADRAIG MC TIGUE CONTRS CASTLEBAR LTD	HIRE OF LORRY(HAULAGE OF MATERIALS)	€21,254.40
5451135	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€48,713.29
5451179	RESPONSE ENGINEERING LTD	GENERAL SERVICES	€20,592.91
5451524	TOM CARNEY QUARRY LTD.	Sd Chps CClass 2 6mm(¼"Soft)	€29,458.25
5451525	TOM CARNEY QUARRY LTD.	Sd Chps CClass 2 6mm(¼"Soft)	€22,962.87
5451537	MINISTER FOR ENV.HERITAGE AND LOCAL GOVERNMENT	AUDITORS FEES	€45,745.00
5451556	SIMOCO EMEA	SERVICE OF FIRE FIGHTING EQUIPMENT	€140,649.56
5451726	PADRAIG MC TIGUE CONTRS CASTLEBAR LTD	CONTRACT PAYMENTS	€88,064.65
5451758	P AND D LYDON PLANT HIRE LTD	HIRE OF PLANT WITH OPERATOR 23%	€30,376.08
5452132	ELECTRIC SKYLINE LTD	SERVICE / REPAIR EQUIPMENT	€20,315.77
5452134	ENERGIA IRELAND	ELECTRICITY CHARGES	€98,429.00
5452292	CAUSEWAY GEOTECH LTD	CONTRACT PAYMENTS	€25,709.90
5452498	ANTHONY MC HUGH AND JAMES MC TIGUE	RENT - VATABLE	€33,978.86
5452669	IRISH PUBLIC BODIES INSURANCES	INSURANCE PREMIUMS	€24,741.00
5452672	IRISH PUBLIC BODIES INSURANCES	INSURANCE PREMIUMS	€63,500.00
5452733	VINCENT RUANE BUILDERS LTD	OTHER FEES	€120,000.00
5452963	KOREC	REPAIR-COMPUTER/PERIPHERALS	€33,797.94
5453033	TARSTONE ROAD MAINTENANCE LTD	CONTRACT PAYMENTS	€34,855.85
5453371	ESMONDE KEANE	PROFESSIONAL FEES	€69,101.40
5453418	ROUGHAN AND O'DONOVAN	PROFESSIONAL FEES	€157,646.64
5453483	JOE REILLY PLANT HIRE	CONTRACT PAYMENTS	€173,316.69
5453677	LOCAL GOVERNMENT MANAGEMENT AGENCY	Membership,Subscrip, Affil fees etc	€41,717.00
5453853	J CONDON RETURNING OFFICER	ELECTION EXPENSES	€50,000.00
5454286	IRISH PUBLIC BODIES INSURANCES	Excess on Public Liability Claims	€22,127.51
5454287	ELECTRIC SKYLINE LTD	SERVICE / REPAIR EQUIPMENT	€26,242.52
5454288	ENERGIA IRELAND	ELECTRICITY CHARGES	€95,602.36
5454330	JACOBS ENGINEERING IRELAND LTD	PROFESSIONAL FEES	€142,153.04
5454358	ROUGHAN AND O'DONOVAN	PROFESSIONAL FEES	€98,529.15
5454547	RESPONSE ENGINEERING LTD	CONTRACT PAYMENTS	€150,593.41
5455132	MR WESLEY TALBOT	CONTRACT PAYMENTS	€31,919.61
5455224	TLI GROUP (TRANSMISSION LINKS IRELAND)	CONTRACT PAYMENTS	€29,308.27

5455225	TLI GROUP (TRANSMISSION LINKS IRELAND)	CONTRACT PAYMENTS	€44,727.40
5455229	TOWERCOM LTD	FIREFIGHTING EQUIPMENT	€21,738.13
5455549	SIMOCO EMEA	SERVICE OF FIRE FIGHTING EQUIPMENT	€127,953.98
5455724	ERNST & YOUNG	PROFESSIONAL FEES	€40,840.10
5455787	MARSH IRELAND LTD	INSURANCE PREMIUMS	€169,120.13
5455974	ELECTRIC SKYLINE LTD	SERVICE / REPAIR EQUIPMENT	€25,695.51
5456126	ENERGIA IRELAND	ELECTRICITY CHARGES	€77,304.44
5456453	IRISH PUBLIC BODIES INSURANCES	INSURANCE PREMIUMS	€162,189.98
5456497	IRISH PUBLIC BODIES INSURANCES	INSURANCE PREMIUMS	€139,695.74
5456574	ROUGHAN AND O'DONOVAN	PROFESSIONAL FEES	€78,823.32
5456847	ESB NETWORKS	ESB - PUBLIC LIGHTING	€32,934.34
5456851	JOHN MADDEN AND SONS LTD.	CONTRACT PAYMENTS	€32,574.39
5456897	PATRICK J TOBIN AND CO LTD t/a Tobin Conslt Eng.	PROFESSIONAL FEES	€20,932.89
5457034	ROUGHAN AND O'DONOVAN	PROFESSIONAL FEES	€47,816.25
150006738	CIRCLE K IRELAND ENERGY LTD	MONEEN MOTOR DIESEL	€51,745.83
150006787	CIRCLE K IRELAND ENERGY LTD	MONEEN MOTOR DIESEL	€51,393.82
150006801	CIRCLE K IRELAND ENERGY LTD	MONEEN MOTOR DIESEL	€51,745.83
150006850	CIRCLE K IRELAND ENERGY LTD	MONEEN MOTOR DIESEL	€50,504.30

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.