

**Purchase Orders for €20,000 or above - Mayo County Council - 2015 Quarter 2**

OrderNo	SupplD(T)	Cat3(T)	Total
5491863	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€409,105.57
5491867	EARTHSOUND ARCHAEOLOGICAL GEOPHYSICS	PROFESSIONAL FEES	€99,826.80
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	OTHER FEES	€21,606.54
5493573	CAHERDUN LTD	CONTRACT PAYMENTS	€51,759.76
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
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
5494960	WOODEN DELIGHTS LTD	CONTRACT PAYMENTS	€86,515.38
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
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 CLass1 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
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
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
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	Motor Diesel	€45,989.45
150007368 COLD CHON (GALWAY) LTD.	Bitumen	€24,749.40
150007379 COLD CHON (GALWAY) LTD.	Bitumen	€26,312.63
150007382 COLD CHON (GALWAY) LTD.	Bitumen	€39,069.87
150007389 COLD CHON (GALWAY) LTD.	Bitumen	€27,280.13
150007403 COLD CHON (GALWAY) LTD.	Bitumen	€34,172.40
150007404 COLD CHON (GALWAY) LTD.	Bitumen	€43,030.73
150007405 COLD CHON (GALWAY) LTD.	Bitumen	€25,326.27
150007408 COLD CHON (GALWAY) LTD.	Bitumen	€30,246.72
150007409 COLD CHON (GALWAY) LTD.	Bitumen	€30,926.66
150007419 COLD CHON (GALWAY) LTD.	Bitumen	€43,814.00
150007420 COLD CHON (GALWAY) LTD.	Bitumen	€24,537.66
150007421 COLD CHON (GALWAY) LTD.	Bitumen	€28,112.08
150007424 COLD CHON (GALWAY) LTD.	Bitumen	€31,182.03
150007425 COLD CHON (GALWAY) LTD.	Bitumen	€20,699.37
150007426 COLD CHON (GALWAY) LTD.	Bitumen	€31,207.04
150007428 COLD CHON (GALWAY) LTD.	Bitumen	€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.