

Purchase Orders for €20,000 or above - Mayo County Council - 2016 Quarter 2

Order	Supplier	Description	Total
5524005	WARD & BURKE CONSTRUCTION LTD	CONTRACT PAYMENTS	€249,916.97
5524074	ROUGHAN AND O'DONOVAN	PROFESSIONAL FEES	€31,769.44
5524130	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€78,477.40
5524170	ELECTRIC SKYLINE LTD	SERVICE / REPAIR EQUIPMENT	€29,461.06
5524215	JAMES HENEGHAN EPH CONTRACTOR LTD	CONTRACT PAYMENTS	€29,251.94
5524279	KENAIAN CONTRACTORS LTD.	CONTRACT PAYMENTS	€35,971.26
5524442	P. J. MC LOUGHLIN & SONS LTD	CONTRACT PAYMENTS	€202,321.12
5524546	TOBIN CONSULTING ENGINEERS	PROFESSIONAL FEES	€28,828.43
5524557	IRISH PUBLIC BODIES INSURANCES	INSURANCE PREMIUMS	€228,677.87
5524587	LUXURY LIVING EIREANN	CONTRACT PAYMENTS	€23,849.50
5524670	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€46,275.39
5524698	BAYVIEW CONTRACTS LTD	CONTRACT PAYMENTS	€44,764.00
5524998	DAVID O'MALLEY	RENT - BUILDING	€40,765.00
5525020	KILMOVEE/URLAUR G.W.S. (B)	GWS Operational Costs	€98,969.30
5525065	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€43,500.00
5525306	RENNICKS SIGN MANUFACTURING	SIGNS - OTHER	€40,064.37
5525439	WARD & BURKE CONSTRUCTION LTD	CONTRACT PAYMENTS	€653,956.44
5525614	EIR	CONTRACT PAYMENTS	€39,223.00
5525682	REVENUE COMMISSIONERS	PROFESSIONAL FEES	€54,553.68
5525686	JAMES HENEGHAN EPH CONTRACTOR LTD	CONTRACT PAYMENTS	€29,910.00
5525956	GALWAY TRUCK CENTRE	PURCHASE OF MACHINERY (CAPITAL)	€160,192.50
5526088	ENERGIA IRELAND	ELECTRICITY CHARGES	€65,310.42
5526254	CALLOW LAKE GWS (B)	GWS Operational Costs	€153,640.05
5526330	ROADSTONE LTD	DELAY SET MACADAM	€20,148.33
5526333	ROADSTONE LTD	DELAY SET MACADAM	€21,333.77
5526413	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€49,984.00
5526437	P. J. MC LOUGHLIN & SONS LTD	CONTRACT PAYMENTS	€202,004.20
5526518	IRISH PUBLIC BODIES INSURANCES	Excess on Public Liability Claims	€22,714.56
5526520	IRISH PUBLIC BODIES INSURANCES	Excess on Public Liability Claims	€36,864.24
5526521	IRISH PUBLIC BODIES INSURANCES	Excess on Public Liability Claims	€22,543.03
5526567	FEXCO INTERNATIONAL PAYMENTS	FIXED PLANT(LONG LIFE > 5 YRS)	€75,269.37
5526583	OFFALY COUNTY COUNCIL	Agency Services - Other Local Auths	€20,303.57
5526606	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€30,000.00
5526775	AECOM DESIGN BUILD IRELAND LTD.	CONTRACT PAYMENTS	€30,000.00
5526776	AECOM DESIGN BUILD IRELAND LTD.	CONTRACT PAYMENTS	€250,000.00
5526794	SIAC CONSTRUCTION	CONTRACT PAYMENTS	€61,667.26
5526902	CAHERDUN LTD	CONTRACT PAYMENTS	€26,250.00
5526992	GERALD LOVE CONTRACTS	CONTRACT PAYMENTS	€170,000.00
5527129	GALWAY CITY COUNCIL	PAYMENT TO OTHER LOCAL AUTHORITY	€25,505.29
5527156	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€42,735.52
5527191	GLENCORRIB GROUP WATER SCHEME (B)	GWS Operational Costs	€77,276.93
5527262	FAHY GROUP WATER SCHEME (B)	GWS Operational Costs	€79,308.93
5527272	ROADSTONE LTD	DELAY SET MACADAM	€22,646.29
5527317	KING & MC ELLIN	PROFESSIONAL & LEGAL FEES	€26,788.09
5527333	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€20,560.50
5527416	ANTHONY MC HUGH & JAMES MC TIGUE	RENT - VATABLE	€33,978.86
5527436	SRAHEEN (FOXFORD) GWS (B)	GWS Operational Costs	€38,069.72
5527441	TOM CARNEY QUARRY LTD.	SD CHPS/CRUSHED ROCK	€29,109.45
5527507	ROUGHAN AND O'DONOVAN	PROFESSIONAL FEES	€34,828.68
5527552	ROUGHAN AND O'DONOVAN	PROFESSIONAL FEES	€46,903.90
5527572	KENAIAN CONTRACTORS LTD.	CONTRACT PAYMENTS	€31,347.29
5527664	LOCAL GOVERNMENT MANAGEMENT AGENCY	LGCSB-OTHER CHARGES/EXPENSES	€22,251.38
5527693	KOMPAN IRELAND LTD	CONTRACT PAYMENTS	€66,044.00
5527870	ELECTRIC SKYLINE LTD	SERVICE / REPAIR EQUIPMENT	€28,165.52
5527982	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€41,400.00
5528088	MARSH IRELAND LTD	INSURANCE PREMIUMS	€168,402.80
5528104	IRISH PUBLIC BODIES INSURANCES	INSURANCE PREMIUMS	€228,753.26
5528113	IRISH PUBLIC BODIES INSURANCES	INSURANCE PREMIUMS	€228,753.26
5528182	MULLAVELLE CONSTRUCTION LTD	CONTRACT PAYMENTS	€27,202.24
5528433	WARD & BURKE CONSTRUCTION LTD	CONTRACT PAYMENTS	€162,829.55
5528435	JOHN MADDEN & SONS LTD.	CONTRACT PAYMENTS	€146,573.90
5528745	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€333,013.06
5528797	CALLOW LAKE GROUP WATER SCHEME	GWS Operational Costs	€36,822.00
5528866	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€42,735.52
5528940	KILLATURLEY GROUP WATER SCHEME	GWS Operational Costs	€35,390.00
5529087	PBKS GROUP WATER SCHEME (B)	GWS Operational Costs	€99,969.90
5529104	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€22,000.00
5529341	ENERGIA IRELAND	ELECTRICITY CHARGES	€53,560.84
5529432	IRISH PUBLIC BODIES INSURANCES	Excess on Public Liability Claims	€23,767.50
5529471	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€25,700.00
5529509	KILLASSER GWS (B)	GWS Operational Costs	€23,760.00
5529611	PARKE GROUP WATER SCHEME (B)	GWS Operational Costs	€50,401.01
5529612	CALLOW LAKE GROUP WATER SCHEME	GWS Operational Costs	€84,987.00

5529649	LOUGH CARRA GWS CO OP	GWS Operational Costs	€25,123.77
5529652	JAMES HENEGHAN EPH CONTRACTOR LTD	CONTRACT PAYMENTS	€41,214.65
5529726	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€27,460.08
5529733	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€74,038.20
5529734	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€37,493.69
5529737	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€46,499.68
5529740	RIVUS LIMITED	CONTRACT PAYMENTS	€34,945.00
5529933	P. J. MC LOUGHLIN & SONS LTD	CONTRACT PAYMENTS	€205,246.72
5529996	VINCENT NAUGHTON	CONTRACT PAYMENTS	€44,100.00
5530009	ROUGHAN AND O'DONOVAN	PROFESSIONAL FEES	€36,473.72
5530012	ROUGHAN AND O'DONOVAN	PROFESSIONAL FEES	€37,382.16
5530013	KENAIIDAN CONTRACTORS LTD.	CONTRACT PAYMENTS	€37,464.70
5530142	ROADSTONE LTD	BITMAC TO CL. 904, 10MM	€33,127.98
5530143	ROADSTONE LTD	BITMAC TO CL. 904, 10MM	€21,084.66
5530199	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€41,581.25
5530235	KENAIIDAN CONTRACTORS LTD.	CONTRACT PAYMENTS	€37,464.70
5530250	KILCROSS CONSTRUCTION LTD	CONTRACT PAYMENTS	€39,850.00
5530403	O'MALLEY & SONS (BALLINA) LTD	CONTRACT PAYMENTS	€39,347.91
5530438	ROADSTONE LTD	DELAY SET MACADAM	€29,440.47
5530451	ELECTRIC SKYLINE LTD	SERVICE / REPAIR EQUIPMENT	€33,025.30
5530478	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€59,556.00
5530594	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€56,304.25
5530743	IRISH PUBLIC BODIES INSURANCES	INSURANCE PREMIUMS	€226,690.99
5530764	IRISH PUBLIC BODIES INSURANCES	INSURANCE PREMIUMS	€226,690.99
5530921	CLOONMORE/ ROOSKEY GWS (B)	GWS Operational Costs	€37,260.35
5530980	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€40,119.20
5531009	IRISH DRILLING LIMITED	CONTRACT PAYMENTS	€157,163.33
5531012	OFFALY COUNTY COUNCIL	Agency Services - Other Local Auths	€20,296.85
5531082	IRISH DRILLING LIMITED	CONTRACT PAYMENTS	€157,163.33
5531120	GERARD ROCHFORD	PURCHASE OF MACHINERY (CAPITAL)	€105,540.89
5531143	WALSH MECHANICAL ENGINEERING	CONTRACT PAYMENTS	€133,277.83
5531240	LOUGH MASK CREEVAGH GWS	GWS Operational Costs	€33,585.00
5531256	IRISH PUBLIC BODIES INSURANCES	INSURANCE PREMIUMS	€20,087.32
5531507	VINCENT RUANE BUILDERS LTD	RENT - BUILDING	€45,700.00
5531583	NEPHIN VALLEY WATER SCHEME (B)	GWS Operational Costs	€77,246.97
5531590	ENERGIA IRELAND	ELECTRICITY CHARGES	€45,972.69
5531698	WARD & BURKE CONSTRUCTION LTD	CONTRACT PAYMENTS	€279,334.04
5531723	ROBEEN GWS	GWS Operational Costs	€22,840.00
5531824	SHAW LANDSCAPE CONTRACTORS	CONTRACT PAYMENTS	€21,063.00
5531970	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€24,500.00
5532012	NORTHERN & WESTERN REGIONAL ASSEMBLY	STATUTORY CONTRIBUTION TO OTH. BO	€85,000.00
5532087	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€33,800.00
5532097	ESB NETWORKS LTD	GENERAL SERVICES	€70,432.43
5532137	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€57,204.82
5532140	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€29,868.22
5532202	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€47,132.75
5532207	SIMOCO EMEA	SERVICE OF FIRE FIGHTING EQUIPMENT	€124,528.66
5532211	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€68,054.50
5532243	NOEL HOLMES CONSTRUCTION LTD.	CONTRACT PAYMENTS	€22,702.90
5532258	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€154,604.90
5532291	IRISH PUBLIC BODIES INSURANCES	INSURANCE PREMIUMS	€226,562.00
5532301	IRISH PUBLIC BODIES INSURANCES	INSURANCE PREMIUMS	€226,561.99
5532332	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€88,758.82
5532428	IRISH TV	Fees	€21,525.00
5532470	LAGAN OPERATIONS AND MAINTENANCE	CONTRACT PAYMENTS	€209,852.38
5532594	MULLAFARRY QUARRY LTD.	GENERAL HARDWARE	€49,200.00
5532620	PBKS GROUP WATER SCHEMES	GWS Operational Costs	€57,831.40
5532656	PARKE GROUP WATER SCHEME	GWS Operational Costs	€33,860.50
5532664	FAIRWAYS TIERNOUR LTD	CONTRACT PAYMENTS	€40,000.00
5532684	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€72,190.00
5532693	KING & MC ELLIN	PROFESSIONAL & LEGAL FEES	€88,649.48
150007790	LAGAN BITUMEN	70% TAR (CUTBACK)	€27,154.75
150007801	TOP OIL DUBLIN	MONEEN MOTOR DIESEL	€37,659.71
150007802	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€25,182.87
150007817	COLD CHON (GALWAY) LTD.	80% TAR (SURFIX)	€24,784.08
150007821	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€20,074.53
150007857	LAGAN BITUMEN	70% TAR (CUTBACK)	€33,591.83
150007862	COLD CHON (GALWAY) LTD.	80% TAR (SURFIX)	€28,468.09
150007863	COLD CHON (GALWAY) LTD.	80% TAR (SURFIX)	€30,433.94
150007864	COLD CHON (GALWAY) LTD.	80% TAR (SURFIX)	€27,537.84
150007876	COLD CHON (GALWAY) LTD.	80% TAR (SURFIX)	€26,463.35
150007877	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€25,379.82
150007878	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€22,515.94
150007885	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€29,124.59
150007886	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€24,060.88
150007887	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€26,505.11
150007888	COLD CHON (GALWAY) LTD.	80% TAR (SURFIX)	€28,292.28
150007889	COLD CHON (GALWAY) LTD.	80% TAR (SURFIX)	€22,811.05

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.