

**Purchase Orders for €20,000 or above - Mayo County Council - 2017 Quarter 1**

<b>Order</b>	<b>Supplier</b>	<b>Description</b>	<b>Total</b>
5549704	IRISH DRILLING LIMITED	CONTRACT PAYMENTS	€140,000.00
5549706	ENERGIA IRELAND	public lighting Dec16	€37,943.75
5549715	MAYO NORTH EAST LEADER LDS FUNDING	November 2016 Leader Programme	€20,455.61
5549853	CLAREMORRIS TOURISM LTD T/A THE MCWILLIAM PK HOTEL	MEETWEST 2016 - HOTEL SERVICES	€22,741.41
5549869	MAYO NORTH EAST LEADER SICAP FUNDING	SICAP Jan - Feb 2017	€119,344.50
5549870	SOUTH WEST MAYO DEV COMP.SICAP C'BAR, C'MORRIS	SICAP 1st Drawdown 2017	€79,878.67
5550023	BALLINLOUGH GROUP WATER SCHEME	Upgrade Payment No 1	€22,641.31
5550101	KOMPAN IRELAND LIMITED	CGIF Grant	€75,188.00
5550119	MVS CONSTRUCTION LIMITED	CONTRACT PAYMENTS	€82,885.76
5550124	RPS CONSULTING ENGINEERS LTD	PROFESSIONAL FEES	€31,650.36
5550177	WILLS BROS. LTD.	CONTRACT PAYMENTS	€85,532.65
5550178	CLEW BAY GROUP WATER SCHEME CO-OP SOCIETY	Final Subsidy A 2015	€20,681.10
5550209	VINCENT RUANE BUILDERS LTD	RENT - BUILDING	€120,000.00
5550219	ELECTRIC SKYLINE LTD	public lighting dec16	€25,134.38
5550422	P. O CONNOR AND SONS, SOLICITORS	PROFESSIONAL FEES	€44,457.65
5550640	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€87,140.54
5550707	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€43,595.75
5550736	MAC HALES SOLICITORS	LEGAL FEES	€21,635.00
5550874	MAYO SCIENCE AND TECHNOLOGY FESTIVAL	Mayo S&T 2017	€20,000.00
5550893	NORTHERN AND WESTERN REGIONAL ASSEMBLY	STATUTORY CONTRIBUTION TO OTH. BODY	€65,784.69
5550922	KILLCROSS CONSTRUCTION LTD	CONTRACT PAYMENTS	€20,257.80
5551002	ESB NETWORKS LTD	ESB - PUBLIC LIGHTING	€20,143.98
5551008	WARD AND BURKE CONSTRUCTION LTD	CONTRACT PAYMENTS	€78,182.14
5551010	MAYO NORTH EAST LEADER LDS FUNDING	Leader Advance December 2016	€24,760.63
5551013	SOUTH WEST MAYO DEVELOPMENT LEADER	Leader Advance Nov. 2016	€28,157.85
5551017	SOUTH WEST MAYO DEVELOPMENT LEADER	Leader Advance Dec. 2016	€25,979.42
5551028	KOMPAN IRELAND LIMITED	CGIF Grant	€75,188.00
5551083	INSTITUTE OF PUBLIC ADMINISTRATION	SEMINAR / COURSE FEES	€31,210.00
5551106	ENERGIA IRELAND	public lighting dec16	€41,690.28
5551120	WOODEN DELIGHTS LTD	CONTRACT PAYMENTS	€23,672.00
5551245	COFFEY WATER LTD.	CONTRACT PAYMENTS	€34,027.09
5551270	UTS TECHNOLOGIES LTD	PAY & DISPLAY MACHINE PARTS	€25,128.90
5551285	ESB NETWORKS LTD	GENERAL SERVICES	€73,831.75
5551501	CAHERDUN LTD	CONTRACT PAYMENTS	€21,957.00
5551586	LOUGH CORRIB NAVIGATION	VOLUNTARY CONTRIBUTION TO OTH. BODY	€35,000.00
5551742	KOMPAN IRELAND LIMITED	CGIF Grant	€75,188.00
5552092	MVS CONSTRUCTION LIMITED	CONTRACT PAYMENTS	€134,368.24
5552121	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	Supply & lay concrete footway	€93,880.00
5552222	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€64,468.44
5552259	LOCAL GOVERNMENT MANAGEMENT AGENCY	LGCSB-OTHER CHARGES/EXPENSES	€147,566.48
5552264	LOCAL GOVERNMENT MANAGEMENT AGENCY	LGCSB LEVY	€79,426.00

5552265	LOCAL GOVERNMENT MANAGEMENT AGENCY	LGCSB-OTHER CHARGES/EXPENSES	€147,566.52
5552270	LOCAL GOVERNMENT MANAGEMENT AGENCY	LGCSB-OTHER CHARGES/EXPENSES	€83,386.00
5552338	RETROFIT ENERGY IRELAND LIMITED	Environment Grant	€63,598.75
5552514	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€48,779.80
5552636	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€28,533.00
5552695	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€21,741.79
5552885	IRISH DRILLING LIMITED	CONTRACT PAYMENTS	€88,660.77
5552893	WILLS BROS. LTD.	CONTRACT PAYMENTS	€49,692.03
5552894	ROUGHAN AND O'DONOVAN	PROFESSIONAL FEES	€30,162.56
5552952	SOUTH WEST MAYO DEVELOPMENT LEADER	Leader Admin January 2017	€28,579.09
5553077	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€86,124.80
5553148	WARD AND BURKE CONSTRUCTION LTD	CONTRACT PAYMENTS	€61,268.24
5553194	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€45,877.00
5553271	MAYO NORTH EAST LEADER LDS FUNDING	Leader Advance Payment - Invoice	€21,922.60
5553589	P. J. MC LOUGHLIN AND SONS LTD	CONTRACT PAYMENTS	€207,604.98
5553735	MIDWEST MOWERS LTD	LAWNMOWER	€30,574.84
5553783	ENVIRONMENTAL PROTECTION AGENCY	STATUTORY CONTRIBUTION TO OTH. BODY	€20,642.00
5553808	ENERGIA IRELAND	ELECTRICITY CHARGES	€84,115.00
5553861	HOLMES INSULATION	CONTRACT PAYMENTS	€36,505.35
5553933	JOE REILLY PLANT HIRE	CONTRACT PAYMENTS	€102,791.25
5553935	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€24,704.58
5554070	COLEMAN ELECTRONICS LTD	GENERAL BUILDING WORK	€27,192.00
5554079	IRISH PUBLIC BODIES INSURANCES	INSURANCE PREMIUMS	€24,795.74
5554118	IRISH PUBLIC BODIES INSURANCES	Excess on Public Liability Claims	€31,528.99
5554139	MVS CONSTRUCTION LIMITED	CONTRACT PAYMENTS	€132,942.32
5554549	BALLINROBE TOWN PARK CO LTD	GMA 2016	€29,500.00
5554560	GLAN AGUA LTD	CONTRACT PAYMENTS	€447,196.51
5554637	ARCHAEOLOGICAL CONSULTANCY SERVICES UNIT	CONTRACT PAYMENTS	€69,168.40
5554664	SEAN DOYLE AND SONS (ROSCOMMON) LTD	CONTRACT PAYMENTS	€79,786.20
5554744	NORTHERN AND WESTERN REGIONAL ASSEMBLY	2017 Statutory Demand	€85,000.00
5554752	NEPHIN VALLEY WATER SCHEME (B)	GWS Operational Costs	€29,359.10
5554755	PBKS GROUP WATER SCHEME (B)	GWS Operational Costs	€31,384.72
5554763	CALLOW LAKE GWS (B)	GWS Operational Costs	€51,172.33
5554832	IRISH PUBLIC BODIES INSURANCES	INSURANCE PREMIUMS	€395,408.57
5554874	IRISH PUBLIC BODIES INSURANCES	INSURANCE PREMIUMS	€258,354.11
5554906	CLEW BAY GWS (B)	Final Subsidy B 2016	€35,749.72
5554918	IRISH PUBLIC BODIES INSURANCES	INSURANCE PREMIUMS	€150,828.75
5554919	KILLASSER GWS (B)	Final Subsidy B 2016	€48,577.36
5554935	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€322,887.46
5555070	WOODEN DELIGHTS LTD	CONTRACT PAYMENTS	€59,536.00
5555166	TOWERCOM LTD	FIREFIGHTING EQUIPMENT	€22,153.46
5555187	ENERGIA IRELAND	public lighting nov - dec16 ballina	€48,263.15
5555233	KENAI DAN CONTRACTORS LTD.	CONTRACT PAYMENTS	€30,543.28

5555256	SOUTH WEST MAYO DEV COMP.SICAP C'BAR, C'MORRIS	Community Development	€39,939.34
5555312	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€29,816.38
5555322	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€26,919.00
5555389	ENERGIA IRELAND	ELECTRICITY CHARGES	€52,796.38
5555446	CRPL LTD	CONTRACT PAYMENTS	€41,965.50
5555486	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€22,860.57
5555544	LOCAL GOVERNMENT MANAGEMENT AGENCY	LGCSB-OTHER CHARGES/EXPENSES	€22,301.81
5555587	EIR	CONTRACT PAYMENTS	€50,875.07
5555843	LAOIS COUNTY COUNCIL	MyPay Charge 2017	€138,858.01
5555964	INSTITUTE OF ASPHALT TECHNOLOGY	TRAINING	€20,250.00
5555985	SOUTH WEST MAYO DEVELOPMENT LEADER	Leader Admin February 2017 Claim	€30,648.95
5556028	SIMOCO EMEA	SERVICE OF FIRE FIGHTING EQUIPMENT	€122,294.72
5556034	HALCROW BARRY LIMITED	PROFESSIONAL FEES	€36,914.91
5556038	RYAN HANLEY LTD	PROFESSIONAL FEES	€74,030.63
5556065	MARSH IRELAND LTD	INSURANCE PREMIUMS	€196,322.79
5556239	WARD AND BURKE CONSTRUCTION LTD	CONTRACT PAYMENTS	€61,543.82
5556240	EIR	CONTRACT PAYMENTS	€50,875.07
5556270	MAYO NORTH EAST LEADER SICAP FUNDING	SICAP Funding	€59,672.22
5556405	FLOOD CONTROL NI LTD	community Flood Resilience Project	€29,815.00
5556411	FLOOD CONTROL NI LTD	Community Flood Resilience Project	€23,067.00
5556447	IRISH PUBLIC BODIES INSURANCES	INSURANCE PREMIUMS	€258,354.11
5556575	WILLS BROS. LTD.	CONTRACT PAYMENTS	€234,985.98
5556629	MVS CONSTRUCTION LIMITED	CONTRACT PAYMENTS	€309,710.49
5556761	ARCHAEOLOGICAL MANAGEMENT SOLUTIONS	CONTRACT PAYMENTS	€67,743.50
5556819	P. J. MC LOUGHLIN AND SONS LTD	CONTRACT PAYMENTS	€480,847.87
5556939	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€60,689.20
5556977	ROUGHAN AND O'DONOVAN	PROFESSIONAL FEES	€41,249.28
5556982	LISNEY LIMITED	PROFESSIONAL FEES	€36,900.00
5557091	DAMIEN RYAN CONTRACTS LTD	CONTRACT PAYMENTS	€58,745.41
5557094	CAHERDUN LTD	CONTRACT PAYMENTS	€41,110.88
150008144	TOP OIL DUBLIN	MONEEN MOTOR DIESEL	€45,520.31
150008200	TOP OIL DUBLIN	MONEEN MOTOR DIESEL	€42,947.65
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.			
