

## Purchase Orders for €20,000 or above - Mayo County Council - 2016 Quarter 4

Order	Supplier	Description	Total
5540864	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€288,000.00
5540926	P. J. MC LOUGHLIN AND SONS LTD	CONTRACT PAYMENTS	€210,818.30
5540930	DAVID O MALLEY	RENT	€40,802.63
5540962	TOM CARNEY QUARRY LTD.	QUARRY CHIPS/ROCK	€32,059.93
5541083	TUOHY O'TOOLE ESTATE AGENTS	PROFESSIONAL FEES	€21,525.00
5541121	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€35,444.30
5541127	BRUSNA ENERGY SOLUTIONS LTD.	CONTRACT PAYMENTS	€20,401.00
5541149	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€117,879.28
5541150	PWS CELBRIDGE LTD	CONTRACT PAYMENTS	€21,251.85
5541187	MICHAEL DUANE BUILDERS CASTLEBAR LTD	CONTRACT PAYMENTS	€85,500.00
5541216	TOM CARNEY QUARRY LTD.	QUARRY CHIPS/ROCK	€28,565.19
5541290	MCGRATH LIMESTONE (CONG) LTD	DELAY SET MACADAM	€50,356.08
5541291	MCGRATH LIMESTONE (CONG) LTD	DELAY SET MACADAM	€48,890.66
5541292	MCGRATH LIMESTONE (CONG) LTD	DELAY SET MACADAM	€48,890.66
5541293	MCGRATH LIMESTONE (CONG) LTD	DELAY SET MACADAM	€48,890.66
5541309	MCGRATH LIMESTONE (CONG) LTD	DELAY SET MACADAM	€34,230.90
5541349	JOHN MADDEN AND SONS LTD.	CONTRACT PAYMENTS	€33,115.00
5541390	KD MECHANICAL ENGINEERS LTD	CONTRACT PAYMENTS	€78,996.83
5541517	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€533,275.49
5541522	WILLS BROS. LTD.	CONTRACT PAYMENTS	€322,498.36
5541529	KD MECHANICAL ENGINEERS LTD	CONTRACT PAYMENTS	€78,996.83
5541532	MARTIN FORRESTAL	CONTRACT PAYMENTS	€22,800.00
5541599	ROUGHAN AND O'DONOVAN	PROFESSIONAL FEES	€23,316.72
5541717	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€44,399.20
5541810	KENAIAN CONTRACTORS LTD.	CONTRACT PAYMENTS	€36,559.39
5541952	NORFOLK MARINE LTD.	CONTRACT PAYMENTS	€34,999.42
5542044	SIMOCO EMEA	software support	€123,176.52
5542237	KENAIAN CONTRACTORS LTD.	CONTRACT PAYMENTS	€36,599.39
5542261	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€29,941.36
5542332	PRIORITY GEOTECHNICAL LTD	CONTRACT PAYMENTS	€50,653.07
5542334	CAHERDUN LTD	GENERAL BUILDING WORK	€55,552.65
5542359	JAMES HENEGHAN EPH CONTRACTOR LTD	CONTRACT PAYMENTS	€37,683.88

5542382	INLAND AND COASTAL MARINA SYSTEMS LTD	CONTRACT PAYMENTS	€21,435.00
5542393	GLAN AGUA LTD	CONTRACT PAYMENTS	€338,256.36
5542398	GLAN AGUA LTD	CONTRACT PAYMENTS	€291,351.73
5542402	GLAN AGUA LTD	CONTRACT PAYMENTS	€982,272.48
5542421	ENERGIA IRELAND	ELECTRICITY CHARGES	€49,746.56
5542491	WARD AND BURKE CONSTRUCTION LTD	CONTRACT PAYMENTS	€160,645.55
5542568	ARCHAEOLOGICAL CONSULTANCY SERVICES UNIT	CONTRACT PAYMENTS	€93,272.80
5542605	TOM CARNEY QUARRY LTD.	QUARRY CHIPS/ROCK	€24,082.39
5542749	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€66,269.84
5542822	TOBIN CONSULTING ENGINEERS	TRAINING	€23,037.00
5542826	BOURKE BUILDERS (BALLINA) LTD.	CONTRACT PAYMENTS	€39,557.00
5543077	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€29,941.36
5543125	ARCHAEOLOGICAL MANAGEMENT SOLUTIONS	ARCHEOLOGICAL WORKS	€40,825.95
5543183	IRISH TV	Local Authority Partnership	€21,525.00
5543184	IRISH TV	Local Authority Partnership	€21,525.00
5543225	ROADSTONE LTD	DELAY SET MACADAM	€22,024.95
5543307	LAGAN OPERATIONS AND MAINTENANCE	CONTRACT PAYMENTS	€20,842.56
5543309	MVS CONSTRUCTION LIMITED	CONTRACT PAYMENTS	€145,712.12
5543312	JAMES HENEGHAN EPH CONTRACTOR LTD	CONTRACT PAYMENTS	€143,673.00
5543313	JAMES HENEGHAN EPH CONTRACTOR LTD	CONTRACT PAYMENTS	€148,424.00
5543314	JAMES HENEGHAN EPH CONTRACTOR LTD	CONTRACT PAYMENTS	€135,822.00
5543386	ARCHAEOLOGICAL CONSULTANCY SERVICES UNIT	CONTRACT PAYMENTS	€93,272.80
5543414	KENAIAN CONTRACTORS LTD.	CONTRACT PAYMENTS	€43,596.81
5543525	MALACHY WALSH AND PARTNERS	PROFESSIONAL FEES	€38,745.00
5543701	NOEL HOLMES CONSTRUCTION LTD.	CONTRACT PAYMENTS	€21,721.65
5543771	MANUTEC LIMITED	CONTRACT PAYMENTS	€24,044.00
5543787	MPM SPECIALIST VEHICLES LTD	PURCHASE OF PLANT	€26,000.00
5543870	MCGRATH LIMESTONE (CONG) LTD	DELAY SET MACADAM	€84,461.03
5543888	MCGRATH LIMESTONE (CONG) LTD	DELAY SET MACADAM	€30,489.26
5543918	KILTANE SERVICE STATION LTD	PLANT HIRE	€21,844.00
5543927	MICHAEL O'MALLEY TARMAACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€21,350.00
5543949	BOURKE BUILDERS (BALLINA) LTD.	CONTRACT PAYMENTS	€39,557.00
5543986	MICHAEL DUANE BUILDERS CASTLEBAR LTD	CONTRACT PAYMENTS	€43,200.00
5544100	P. J. MC LOUGHLIN AND SONS LTD	CONTRACT PAYMENTS	€101,371.94

5544113	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€194,571.75
5544119	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€164,262.60
5544128	CAHERDUN LTD	CONTRACT PAYMENTS	€28,036.40
5544156	SIAC CONSTRUCTION LTD.	CONTRACT PAYMENTS	€150,000.00
5544171	ANTHONY MC HUGH AND JAMES MC TIGUE	RENT	€33,978.86
5544243	SCCUL ENTERPRISES LTD	CONSULTANCY FEES	€21,010.50
5544365	TOM CARNEY QUARRY LTD.	QUARRY CHIPS/ROCK	€24,396.24
5544410	MANUTEC LIMITED	CONTRACT PAYMENTS	€24,044.00
5544488	HUSSEY FRASER SOLICITORS	LEGAL FEES	€77,287.45
5544550	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€110,130.49
5544629	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€60,000.00
5544630	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€26,005.00
5544652	CAIREALACHT CHILL BHRIDE TEO	CONTRACT PAYMENTS	€30,348.45
5544673	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€76,126.00
5544743	LISNEY LIMITED	PROFESSIONAL FEES	€67,650.00
5544879	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€33,750.00
5544880	WILLS BROS. LTD.	CONTRACT PAYMENTS	€276,265.91
5544887	KILLCROSS CONSTRUCTION LTD	CONTRACT PAYMENTS	€75,045.25
5544955	WARD AND BURKE CONSTRUCTION LTD	CONTRACT PAYMENTS	€393,569.09
5544966	ESB NETWORKS LTD	GENERAL SERVICES	€35,972.21
5544973	ESB NETWORKS LTD	GENERAL SERVICES	€85,315.99
5544976	ESB NETWORKS LTD	GENERAL SERVICES	€134,177.20
5545021	ARCHAEOLOGICAL CONSULTANCY SERVICES UNIT	CONTRACT PAYMENTS	€63,787.40
5545049	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€27,739.00
5545113	JOHN T. D. O DWYER	PROFESSIONAL FEES	€58,165.32
5545133	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€26,397.20
5545146	JOE REILLY PLANT HIRE	CONTRACT PAYMENTS	€129,964.27
5545174	MANUTEC LIMITED	CONTRACT PAYMENTS	€24,044.00
5545207	PWS CELBRIDGE LTD	Road Signage	€23,755.54
5545226	NORFOLK MARINE LTD.	CONTRACT PAYMENTS	€83,526.38
5545339	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€21,394.00
5545398	CUMNOR CONSTRUCTION LTD	CONTRACT PAYMENTS	€47,600.00
5545412	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€61,347.00
5545433	VARPOP LTD	CONTRACT PAYMENTS	€49,820.80

5545466	CAHERDUN LTD	CONTRACT PAYMENTS	€22,278.00
5545673	KENAIAN CONTRACTORS LTD.	CONTRACT PAYMENTS	€67,524.41
5545696	JOE REILLY PLANT HIRE	CONTRACT PAYMENTS	€22,820.81
5545792	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€30,000.00
5545818	INLAND AND COASTAL MARINA SYSTEMS LTD	CONTRACT PAYMENTS	€20,565.00
5545829	MICHAEL O'MALLEY TARMAACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€27,140.00
5545863	MCGRATH LIMESTONE (CONG) LTD	BITMAC/DELAY SET MACADAM	€42,692.07
5545892	VINCENT RUANE BUILDERS LTD	RENT	€45,700.00
5545919	MICHAEL O'MALLEY TARMAACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€22,143.00
5545928	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€26,778.29
5545932	NORFOLK MARINE LTD.	CONTRACT PAYMENTS	€26,855.70
5545933	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€37,805.43
5545938	GAELCHULTUR LTD	COURSE FEES	€20,478.00
5545960	EMTEK IRELAND LTD.	CONTRACT PAYMENTS	€60,075.00
5545967	MARTIN FORRESTAL	CONTRACT PAYMENTS	€22,550.00
5546010	MARTIN FORRESTAL	CONTRACT PAYMENTS	€26,620.00
5546047	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€43,595.75
5546087	JOHN MADDEN AND SONS LTD.	CONTRACT PAYMENTS	€63,688.00
5546095	JOHN MADDEN AND SONS LTD.	CONTRACT PAYMENTS	€42,364.00
5546160	STEPHEN MCLOUGHLIN	CONTRACT PAYMENTS	€62,565.00
5546272	JOE REILLY PLANT HIRE	CONTRACT PAYMENTS	€58,353.73
5546282	GIBBONS BUILDING AND CIVIL ENGINEERING LTD	CONTRACT PAYMENTS	€46,300.00
5546334	RPS CONSULTING ENGINEERS LTD	PROFESSIONAL FEES	€33,210.00
5546356	KENAIAN CONTRACTORS LTD.	CONTRACT PAYMENTS	€47,851.02
5546374	DAMIEN RYAN CONTRACTS LTD	CONTRACT PAYMENTS	€60,343.91
5546378	DAMIEN RYAN CONTRACTS LTD	CONTRACT PAYMENTS	€34,131.89
5546380	DAMIEN RYAN CONTRACTS LTD	CONTRACT PAYMENTS	€32,767.16
5546471	MICHAEL O'MALLEY TARMAACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€77,400.00
5546477	MICHAEL O'MALLEY TARMAACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€137,360.00
5546482	BOURKE BUILDERS (BALLINA) LTD.	CONTRACT PAYMENTS	€29,450.00
5546498	MICHAEL O'MALLEY TARMAACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€432,000.00
5546522	LEMAC LTD	CONTRACT PAYMENTS	€52,000.00
5546532	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€193,924.85
5546547	RPS CONSULTING ENGINEERS LTD	PROFESSIONAL FEES	€36,762.55

5546585	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€160,287.00
5546589	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€92,495.00
5546605	KILTANE SERVICE STATION LTD	PLANT HIRE	€20,198.00
5546689	JAPANESE KNOTWEED IRELAND	PROFESSIONAL FEES	€32,770.98
5546738	VANGUARD FIRE AND RESCUE	PURCHASE OF MACHINERY	€24,600.00
5546822	JAMES HENEGHAN EPH CONTRACTOR LTD	CONTRACT PAYMENTS	€23,446.64
5546825	CAHERDUN LTD	CONTRACT PAYMENTS	€36,022.00
5546827	JAMES HENEGHAN EPH CONTRACTOR LTD	CONTRACT PAYMENTS	€24,776.00
5546870	WILLS BROS. LTD.	CONTRACT PAYMENTS	€180,457.04
5546889	MICROMAIL LTD	COMPUTER LICENCE	€385,433.64
5546910	VANGUARD FIRE AND RESCUE	PURCHASE OF MACHINERY	€24,559.41
5546928	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€28,791.00
5546933	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€31,375.00
5546965	ESB NETWORKS LTD	GENERAL SERVICES	€25,629.12
5546966	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€268,937.41
5546970	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€418,766.69
5547012	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€30,800.00
5547073	JOHN MADDEN AND SONS LTD.	CONTRACT PAYMENTS	€25,495.00
5547081	TOM CARNEY QUARRY LTD.	QUARRY CHIPS/ROCK	€20,194.14
5547099	FAIRWAYS TIERNAUR LTD	CONTRACT PAYMENTS	€54,150.00
5547107	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€112,703.30
5547118	JOHN MADDEN AND SONS LTD.	CONTRACT PAYMENTS	€26,595.00
5547132	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€69,267.50
5547133	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€55,350.00
5547134	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€21,505.40
5547135	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€59,338.50
5547165	BRENDAN HARRISON BUILDING CONTRACTOR LTD	GENERAL BUILDING WORK	€23,447.50
5547186	JOE REILLY PLANT HIRE	CONTRACT PAYMENTS	€22,466.95
5547231	RYAN HANLEY LTD	PROFESSIONAL FEES	€74,030.63
5547284	JOHN MADDEN AND SONS LTD.	CONTRACT PAYMENTS	€45,000.00
5547285	JOHN MADDEN AND SONS LTD.	CONTRACT PAYMENTS	€227,935.79
5547329	ENERGIA IRELAND	PUBLIC LIGHTING	€57,590.90
5547367	P. J. MC LOUGHLIN AND SONS LTD	CONTRACT PAYMENTS	€90,220.98
5547409	INTERLEAF TECHNOLOGY LTD	COMPUTER SOFTWARE	€31,162.63

5547450	PETER F COSTELLO AND PARTNERS	PROFESSIONAL FEES	€21,094.50
5547456	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€36,256.49
5547459	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€26,542.14
5547470	KENAI DAN CONTRACTORS LTD.	CONTRACT PAYMENTS	€39,355.11
5547474	JOHN MADDEN AND SONS LTD.	CONTRACT PAYMENTS	€43,200.00
5547531	VARPOP LTD	CONTRACT PAYMENTS	€79,295.15
5547534	BROADWAY MOTORS LTD	PURCHASE OF MACHINERY (CAPITAL)	€35,200.00
5547544	LAGAN OPERATIONS AND MAINTENANCE	CONTRACT PAYMENTS	€172,730.67
5547583	MICHAEL DUANE BUILDERS CASTLEBAR LTD	CONTRACT PAYMENTS	€189,000.00
5547694	MVS CONSTRUCTION LIMITED	INSURANCE PREMIUMS	€173,320.45
5547708	FOXWOOD CARPENTRY LTD	CONTRACT PAYMENTS	€33,350.04
5547800	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€68,094.86
5547962	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€29,588.56
5548065	VARPOP LTD	CONTRACT PAYMENTS	€22,026.43
5548095	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€23,559.59
5548159	RPS CONSULTING ENGINEERS LTD	GENERAL SERVICES	€31,650.36
5548192	2RN	FEES - SITE RENTALS 2017	€180,778.44
5548276	SIAC WILLS JOINT VENTURE	PROFESSIONAL FEES - NON VATABLE	€325,938.50
5548301	AXIELL LTD	COMPUTER MAINTENACE FEES	€30,330.00
5548365	IRISH PUBLIC BODIES INSURANCES	Excess on Public Liability Claims	€63,500.00
5548372	FENCESCAPE	Spray Knotweed West Muni	€33,079.97
5548381	IRISH PUBLIC BODIES INSURANCES	Excess on Public Liability Claims	€45,824.85
5548514	WARD AND BURKE CONSTRUCTION LTD	CONTRACT PAYMENTS	€256,105.18
5548594	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€72,715.00
5548606	KERRY COUNTY COUNCIL	Membership,Subscrip, Affil fees etc	€27,800.00
5548741	DIATECH GRAPHIC PRODUCTS LTD.	COMPUTER SOFTWARE	€50,094.21
5548756	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€44,336.00
5548826	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€80,986.70
5548871	P. J. MC LOUGHLIN AND SONS LTD	CONTRACT PAYMENTS	€306,045.31
5548881	DONEGAL COUNTY COUNCIL	PAYMENT TO OTHER LOCAL AUTHORITY	€46,000.00
5549106	PRIORITY CONSTRUCTION LTD	CONTRACT PAYMENTS	€893,567.70
5549110	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€191,998.24
5549274	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€20,300.00
5549395	MINISTER FOR ENV.HERITAGE AND LOCAL GOVERNMENT	AUDITORS FEES	€50,049.00

5549416	JOE REILLY PLANT HIRE	CONTRACT PAYMENTS	€32,746.68
5549551	SIMOCO EMEA	Computer hardware support 2017	€129,271.02
150008045	COLD CHON (GALWAY) LTD.	TAR	€36,060.75
150008053	COLD CHON (GALWAY) LTD.	TAR	€26,275.30
150008075	IRISH TAR AND BITUMEN SUPPLIES	TAR	€41,103.53
150008078	COLD CHON (GALWAY) LTD.	TAR	€24,987.08
150008079	COLD CHON (GALWAY) LTD.	TAR	€25,109.97
150008082	COLD CHON (GALWAY) LTD.	TAR	€24,636.74
150008094	TOP OIL DUBLIN	MOTOR DIESEL	€39,544.80

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.