

Purchase Orders over €20,000 Mayo County Council Q1 2018

OrderNo	Supplier	Description	Amt incl VAT
5581673	EIR	CONTRACT PAYMENTS	€35,103.65
5581758	CAHERDUN LTD	CONTRACT PAYMENTS	€54,490.34
5581849	IRISH PUBLIC BODIES INSURANCES	INSURANCE PREMIUMS	€63,500.00
5581852	IRISH PUBLIC BODIES INSURANCES	INSURANCE PREMIUMS	€63,500.00
5581860	ULTRA PLANT LTD	Purchase Mach Plant Long Life	€34,000.00
5581910	HIGH PRECISION MOTOR PRODUCTS LTD	Purchase Mach Plant Long Life	€25,310.50
5581921	SIMOCO EMEA	SERVICE OF FIRE FIGHTING EQUIPMENT	€122,294.72
5582027	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€36,315.30
5582033	LOUGH CORRIB NAVIGATION	VOLUNTARY CONTRIBUTION TO OTH. BODY	€35,000.00
5582891	JOE REILLY PLANT HIRE	CONTRACT PAYMENTS	€42,501.94
5582893	GALWAY CITY COUNCIL	PAYMENT TO OTHER LOCAL AUTHORITY	€46,025.11
5582947	P. J. MC LOUGHLIN AND SONS LTD	CONTRACT PAYMENTS	€325,712.77
5583028	CLARE COUNTY COUNCIL	PAYMENT TO OTHER LOCAL AUTHORITY	€52,726.76
5583298	RESPRO LTD	OFFICE EQUIPMENT CAPITAL	€35,654.70
5583301	MAZARS	RENT - VATABLE	€33,978.75
5583365	ESB NETWORKS LTD	GENERAL SERVICES	€31,296.66
5583433	ELECTRIC SKYLINE LTD	ESB - PUBLIC LIGHTING	€44,977.90
5583480	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€79,905.32
5583498	JOHN MADDEN AND SONS LTD.	CONTRACT PAYMENTS	€149,235.00
5583573	CAHERDUN LTD	CONTRACT PAYMENTS	€25,205.26
5583636	IRISH PUBLIC BODIES INSURANCES	INSURANCE PREMIUMS	€27,278.14
5583708	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€21,472.00
5583743	OMALLEY AND SONS (BALLINA) LTD	CONTRACT PAYMENTS	€23,024.00
5583820	RPS CONSULTING ENGINEERS LTD	PROFESSIONAL FEES	€42,343.98
5583821	RPS CONSULTING ENGINEERS LTD	PROFESSIONAL FEES	€33,102.99
5583822	RPS CONSULTING ENGINEERS LTD	PROFESSIONAL FEES	€67,850.49
5583836	MAZARS	RENT - VATABLE	€33,978.75
5583950	P. MC HUGH AND SONS LTD	CONTRACT PAYMENTS	€44,321.51
5584227	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€36,610.45
5584264	KOMPAN IRELAND LIMITED	CONTRACT PAYMENTS	€64,292.00
5584273	WOODEN DELIGHTS LTD	GENERAL BUILDING WORK	€61,657.00
5584342	KOMPAN IRELAND LIMITED	GENERAL BUILDING WORK	€70,475.00
5584449	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€34,982.00
5584507	CAHERDUN LTD	CONTRACT PAYMENTS	€23,841.00

5584571	MICHAEL O' MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€84,785.00
5584630	CAHERDUN LTD	CONTRACT PAYMENTS	€56,208.00
5584675	CAHERDUN LTD	CONTRACT PAYMENTS	€32,478.50
5584686	MVS CONSTRUCTION LIMITED	CONTRACT PAYMENTS	€316,324.58
5584701	DOONIVER PLANT HIRE	HIRE OF LORRY(HAULAGE OF MATERIALS	€20,989.36
5584708	BARNA RECYCLING	GENERAL SERVICES	€27,186.54
5584935	CARRABINE JOINERY LTD	CONTRACT PAYMENTS	€22,142.68
5584991	ROADBRIDGE LIMITED	CONTRACT PAYMENTS	€114,487.79
5585114	P + D LYDON CONSTRUCTION LTD	HIRE OF PLANT WITH OPERATOR	€22,314.38
5585185	DR TAMAS NEMETH	PROFESSIONAL FEES - NON VATABLE	€30,854.72
5585212	TOBIN CONSULTING ENGINEERS	PROFESSIONAL FEES	€23,616.00
5585355	BARRETT'S QUARRY LTD.	Well Graded Crushed Rock 100mm	€26,783.42
5585395	SEAMUS O'BRIEN AND SONS BUILDERS CASTLEBAR LTD	CONTRACT PAYMENTS	€24,471.90
5585421	MVS CONSTRUCTION LIMITED	CONTRACT PAYMENTS	€65,170.89
5585450	VINCENT RUANE BUILDERS LTD	RENT - BUILDING	€120,000.00
5585809	FAIRWAYS TIERNAN LTD	CONTRACT PAYMENTS	€52,260.00
5585816	KING AND MC ELLIN	PROFESSIONAL FEES	€57,313.04
5585887	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€37,442.02
5585957	JAMES HENEGHAN EPH CONTRACTOR LTD	CONTRACT PAYMENTS	€22,868.00
5586063	CEDAR PARK PROPERTY IRELAND LIMITED	CONTRACT PAYMENTS	€42,336.30
5586089	ROUGHAN AND O'DONOVAN	PROFESSIONAL FEES	€58,863.86
5586184	KIERAN MCDONNELL CONSTRUCTION LTD.	CONTRACT PAYMENTS	€41,750.00
5586189	MR WESLEY TALBOT	CONTRACT PAYMENTS	€38,710.00
5586211	KING AND MC ELLIN	LEGAL FEES	€26,354.80
5586247	TOWERCOM LTD	FIREFIGHTING EQUIPMENT	€22,352.84
5586277	CAHERDUN LTD	CONTRACT PAYMENTS	€39,209.00
5586431	P. MC HUGH AND SONS LTD	CONTRACT PAYMENTS	€25,767.60
5586453	CEDAR PARK PROPERTY IRELAND LIMITED	CONTRACT PAYMENTS	€29,767.87
5586775	IRISH PUBLIC BODIES INSURANCES	INSURANCE PREMIUMS	€21,652.05
5586804	MVS CONSTRUCTION LIMITED	CONTRACT PAYMENTS	€258,638.43
5586863	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€40,254.58
5586864	SHARERIDGE LTD	CONTRACT PAYMENTS	€121,851.20
5587101	HOH PARTNERSHIP	PROFESSIONAL FEES	€24,203.23
5587246	P. J. MC LOUGHLIN AND SONS LTD	CONTRACT PAYMENTS	€737,721.64
5587304	CAHERDUN LTD	CONTRACT PAYMENTS	€48,000.00
5587313	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€35,671.10
5587327	MICHAEL O' MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€50,000.00

5587328	MICHAEL O' MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€48,575.00
5587388	CAHERDUN LTD	CONTRACT PAYMENTS	€69,309.69
5587421	ARUP	PROFESSIONAL FEES	€50,209.83
5587550	ROADSTONE LTD	BITMAC TO CL. 904, 10MM	€24,600.00
5587551	ROADSTONE LTD	BITMAC TO CL. 904, 10MM	€30,750.00
5587606	WARD AND BURKE CONSTRUCTION LTD	CONTRACT PAYMENTS	€24,761.25
5587860	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€88,272.51
5587861	MVS CONSTRUCTION LIMITED	CONTRACT PAYMENTS	€67,381.94
5588006	P. MC HUGH AND SONS LTD	CONTRACT PAYMENTS	€73,459.01
5588051	SIMOCO EMEA	FIREFIGHTING EQUIPMENT	€111,898.50
5588162	CAHERDUN LTD	CONTRACT PAYMENTS	€68,000.00
5588163	CAHERDUN LTD	CONTRACT PAYMENTS	€40,000.00
150008631	CIRCLE K IRELAND ENERGY LTD	Moneen Motor Diesel	€42,170.54
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.			