

## Purchase Order over €20,000 Mayo County Council Q4 2019

OrderNo	Supplier	Description	Order Total
5630698	SEAMUS O'BRIEN AND SONS BUILDERS CASTLEBAR LTD	CONTRACT PAYMENTS	€127,233.50
5630699	P. MC HUGH AND SONS LTD	CONTRACT PAYMENTS	€242,606.25
5630711	P AND D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS	€42,679.29
5630915	CASTLEBAR HEALTH QUARTERS T/A THE MOVEMENT	OTHER FEES	€34,440.00
5630938	ORDNANCE SURVEY OFFICE	LICENCE FEES	€214,020.00
5630954	ROADSTONE LTD	BITMAC TO CL. 904, 10MM	€248,197.68
5630980	ROUGHAN AND O'DONOVAN	PROFESSIONAL FEES	€41,184.84
5631050	INNEALTOIREACHT CATHAL SHEVLIN TEO	Fencing - General	€52,398.00
5631265	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€61,179.91
5631270	TOM CARNEY QUARRY LTD.	Sd Chps CClass1 14mm(5/8"Whinstone)	€38,420.27
5631313	HIGHWAY MARKINGS LTD.	ROAD LINING WHITE	€43,400.25
5631491	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€31,549.99
5631497	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€24,329.41
5631498	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€49,041.51
5631499	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€42,434.21
5631500	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€27,453.53
5631504	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€20,877.30
5631505	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€33,877.25
5631506	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€25,347.56
5631507	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€26,355.61
5631610	FINNA CONSTRUCTION LTD	CONTRACT PAYMENTS	€87,338.25
5631670	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€219,963.00
5631671	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€177,911.25
5631676	P AND D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS	€263,300.51
5631689	KENAIAN CONTRACTORS LTD.	GENERAL BUILDING WORK	€43,046.35
5631721	MR WESLEY TALBOT	GENERAL BUILDING WORK	€21,054.25
5631728	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€233,121.99
5631729	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€138,978.48
5631765	ROADSTONE LTD	BITMAC TO CL. 904, 10MM	€44,594.23
5631808	J AND R ELECTRICAL LTD T/A ALTERNATIVE ENERGY	GENERAL BUILDING WORK	€101,015.00
5631829	VN CONSTRUCTION LTD	CONTRACT PAYMENTS	€57,005.38
5631841	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€28,432.89
5631897	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€81,039.00
5631906	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€169,569.00
5631957	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€44,723.71
5632063	BRENDAN HARRISON BUILDING CONTRACTOR LTD	GENERAL BUILDING WORK	€24,697.60

5632140	PTB HIRE LTD	HIRE OF PLANT WITH OPERATOR 13.5 <sup>c</sup>	€27,611.15
5632175	COLEMAN ELECTRONICS LTD	ELECTRICAL SERVICES	€22,575.15
5632278	DELAC INVESTMENT LIMITED DAVID OMALLEY	RENT - BUILDING	€40,000.00
5632300	KENAIAN CONTRACTORS LTD.	CONTRACT PAYMENTS	€55,996.72
5632375	EIR	CONTRACT PAYMENTS	€58,330.83
5632413	PJ CAREY CONTRACTORS LTD	CONTRACT PAYMENTS	€601,042.25
5632415	GLENMAN CORPORATION LTD	CONTRACT PAYMENTS	€364,182.60
5632431	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€29,998.05
5632477	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€106,646.33
5632478	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€73,068.95
5632479	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€61,858.56
5632541	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€339,882.11
5632618	KENAIAN CONTRACTORS LTD.	CONTRACT PAYMENTS	€60,933.11
5632693	VN CONSTRUCTION LTD	GENERAL BUILDING WORK	€22,246.00
5632707	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€46,499.82
5632740	CAHERDUN LTD	CONTRACT PAYMENTS	€205,945.75
5632741	ROADSTONE LTD	CONTRACT PAYMENTS	€66,010.00
5632750	ROADSTONE LTD	CONTRACT PAYMENTS	€162,179.99
5632753	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€77,520.50
5632885	MALONEY QUARRIES LTD	READY MIX CONCRETE MIX 25N	€30,951.75
5632897	ROADSTONE LTD	CONTRACT PAYMENTS	€832,156.81
5632907	SEAMUS O'BRIEN AND SONS BUILDERS CASTLEBAR LTD	CONTRACT PAYMENTS	€132,624.75
5632916	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€50,991.01
5632936	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€23,474.07
5632976	CASTLEBAR HEALTH QUARTERS T/A THE MOVEMENT	OTHER FEES	€34,440.00
5632999	KING AND MC ELLIN	LEGAL FEES	€40,743.00
5633010	P. MC HUGH AND SONS LTD	CONTRACT PAYMENTS	€146,642.00
5633054	KENAIAN CONTRACTORS LTD.	GENERAL BUILDING WORK	€75,139.58
5633078	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	GENERAL BUILDING WORK	€164,575.00
5633083	BARRY TRANSPORTATION	PROFESSIONAL FEES	€56,005.70
5633085	MULLAFARRY QUARRY LTD.	ASPHALTIC CONCRETE SUPPLY ONLY	€153,996.90
5633094	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	GENERAL BUILDING WORK	€45,400.00
5633119	CHH CONSULTING ENGINEERS	PROFESSIONAL FEES	€34,341.60
5633130	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€44,832.50
5633131	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€45,967.50
5633150	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€138,328.13
5633234	GARTNER IRELAND LIMITED	OTHER FEES	€59,368.00
5633300	HENRY FORD AND SON LIMITED	PURCHASE OF MACHINERY	€31,403.95
5633352	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€141,439.16

5633453	P. MC HUGH AND SONS LTD	CONTRACT PAYMENTS	€213,021.29
5633454	P. MC HUGH AND SONS LTD	CONTRACT PAYMENTS	€253,447.03
5633463	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€49,665.33
5633466	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€310,785.73
5633467	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€310,536.00
5633468	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€310,420.50
5633479	KENAIAN CONTRACTORS LTD.	CONTRACT PAYMENTS	€24,248.37
5633480	KENAIAN CONTRACTORS LTD.	CONTRACT PAYMENTS	€42,283.40
5633485	KENAIAN CONTRACTORS LTD.	CONTRACT PAYMENTS	€30,087.72
5633487	ELECTRIC SKYLINE LTD	GENERAL SERVICES	€26,367.39
5633521	TOM CARNEY QUARRY LTD.	WASHED PEBBLE, 10MM	€28,865.59
5633605	NOEL HOLMES CONSTRUCTION LTD.	CONTRACT PAYMENTS	€20,103.12
5633616	WINTERS PLANT HIRE LTD	CONTRACT PAYMENTS	€46,506.45
5633659	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€294,573.36
5633692	COX POWER AND ASSOCIATES	PROFESSIONAL FEES	€21,894.00
5633746	P AND D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS	€20,691.33
5633794	JOHN MADDEN AND SONS LTD.	CONTRACT PAYMENTS	€30,251.16
5633795	JOHN MADDEN AND SONS LTD.	CONTRACT PAYMENTS	€23,989.36
5633799	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€180,067.75
5633800	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€198,398.00
5633856	P AND D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS	€149,990.25
5633885	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€538,411.09
5633886	ATKINS	PROFESSIONAL FEES	€28,659.00
5633892	NOLANS GROUP CONSERVATION AND RESTORATION LTD	CONTRACT PAYMENTS	€36,866.75
5633931	HIGH PRECISION MOTOR PRODUCTS LTD	PURCHASE OF MACHINERY	€197,107.50
5633954	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€38,169.88
5634034	RYAN HANLEY LTD	PROFESSIONAL FEES	€35,223.51
5634078	P AND D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS	€150,018.63
5634087	FINNA CONSTRUCTION LTD	CONTRACT PAYMENTS	€127,233.50
5634101	ROUGHAN AND O'DONOVAN	PROFESSIONAL FEES	€41,184.84
5634181	DIATECH GRAPHIC PRODUCTS LTD.	ANNUAL MAINTENANCE - SWARE	€55,698.51
5634207	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€29,969.68
5634252	P AND D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS	€451,208.77
5634314	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€49,665.33
5634348	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€49,300.00
5634388	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€31,155.75
5634414	CAHERDUN LTD	CONTRACT PAYMENTS	€26,502.25
5634439	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€20,943.25
5634466	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€58,520.60

5634473	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€44,043.11
5634489	BERNARD BRESLIN PLANT HIRE LTD	CONTRACT PAYMENTS	€24,492.17
5634522	PARKE GROUP WATER SCHEME (A)	WATER CONNECTION FEE - GWS	€27,200.00
5634533	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€164,836.05
5634534	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€104,641.33
5634578	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€227,000.00
5634667	P. MC HUGH AND SONS LTD	CONTRACT PAYMENTS	€120,653.11
5634668	P. MC HUGH AND SONS LTD	CONTRACT PAYMENTS	€205,320.84
5634672	MULLAFARRY QUARRY LTD.	ASPHALTIC CONCRETE SUPPLY ONLY	€140,351.94
5634673	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€26,375.13
5634757	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€27,120.83
5634758	KENAI DAN CONTRACTORS LTD.	CONTRACT PAYMENTS	€30,059.34
5634761	PJ CAREY CONTRACTORS LTD	CONTRACT PAYMENTS	€234,077.36
5635116	SEAN LYNCH	COMPUTER SOFTWARE	€20,000.00
5635283	JAPANESE KNOTWEED IRELAND	GENERAL SERVICES	€23,758.32
5635285	JAPANESE KNOTWEED IRELAND	GENERAL SERVICES	€29,921.97
5635305	CLEARWAVE LTD	WIRELESS CONNECTION	€27,240.00
5635310	JOHN MADDEN AND SONS LTD.	CONTRACT PAYMENTS	€227,000.00
5635311	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€87,624.00
5635328	LAGAN OPERATIONS AND MAINTENANCE	CONTRACT PAYMENTS	€31,457.65
5635361	JUDGE BROTHERS LTD	CONTRACT PAYMENTS	€40,330.61
5635370	DUBLIN CITY COUNCIL	LGCSB-OTHER CHARGES/EXPENSES	€22,400.00
5635430	KENAI DAN CONTRACTORS LTD.	CONTRACT PAYMENTS	€37,698.57
5635467	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€217,920.00
5635471	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€217,920.00
5635472	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€217,920.00
5635473	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€217,920.00
5635491	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€271,103.06
5635491	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€217,920.00
5635492	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€252,752.90
5635493	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€48,449.46
5635499	P AND D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS	€46,769.09
5635500	P AND D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS	€50,464.80
5635501	P AND D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS	€51,486.22
5635502	P AND D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS	€20,823.71
5635585	JOHN MADDEN AND SONS LTD.	CONTRACT PAYMENTS	€113,318.40
5635609	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€321,695.83
5635611	LAGAN OPERATIONS AND MAINTENANCE	CONTRACT PAYMENTS	€138,233.39
5635618	BRIAN FORKAN CARPENTRY AND CONSTRUCTION	GENERAL BUILDING WORK	€66,664.27
5635636	VINCENT RUANE BUILDERS LTD	RENT - BUILDING	€45,700.00

5635679	OMALLEY AND SONS (BALLINA) LTD	CONTRACT PAYMENTS	€48,520.16
5635688	ROADSTONE LTD	CONTRACT PAYMENTS	€262,213.98
5635689	ROADSTONE LTD	CONTRACT PAYMENTS	€177,454.20
5635690	ROADSTONE LTD	CONTRACT PAYMENTS	€320,899.28
5635715	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€141,704.75
5635760	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€39,382.70
5635804	JOHN MADDEN AND SONS LTD.	CONTRACT PAYMENTS	€22,226.35
5635821	PATRICK BUTLER SENIOR COUNSEL	PROFESSIONAL FEES	€28,007.10
5635839	CORMAC MC NAMARA, B.L.	PROFESSIONAL FEES	€22,716.87
5635849	KENAIAN CONTRACTORS LTD.	CONTRACT PAYMENTS	€39,270.26
5635914	FINNA CONSTRUCTION LTD	CONTRACT PAYMENTS	€79,790.50
5635958	P. MC HUGH AND SONS LTD	CONTRACT PAYMENTS	€92,729.50
5636006	P. MC HUGH AND SONS LTD	CONTRACT PAYMENTS	€35,756.74
5636010	GLENMAN CORPORATION LTD	CONTRACT PAYMENTS	€350,260.73
5636011	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€201,235.50
5636190	CASTLEBAR HEALTH QUARTERS T/A THE MOVEMENT	OTHER FEES	€34,440.00
5636215	CAHERDUN LTD	CONTRACT PAYMENTS	€111,306.91
5636244	ROADSTONE LTD	CONTRACT PAYMENTS	€113,500.00
5636245	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€42,336.92
5636266	JAMES HENEGHAN EPH CONTRACTOR LTD	CONTRACT PAYMENTS	€28,034.50
5636270	FENCESCAPE	GENERAL SERVICES	€23,500.00
5636320	JOHN MADDEN AND SONS LTD.	CONTRACT PAYMENTS	€75,770.48
5636343	VN CONSTRUCTION LTD	CONTRACT PAYMENTS	€30,547.30
5636349	SIMOCO EMEA	SERVICE OF FIRE FIGHTING EQUIPMENT	€87,365.22
5636399	SEAMUS O'BRIEN AND SONS BUILDERS CASTLEBAR LTD	CONTRACT PAYMENTS	€74,399.25
5636453	CAHERDUN LTD	CONTRACT PAYMENTS	€22,717.03
5636554	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€134,781.25
5636555	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€113,216.25
5636594	P AND D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS	€335,641.95
5636630	LIMERICK CITY AND COUNTY COUNCIL	FIRE FIGHTING EQUIPMENT	€171,606.68
5636742	PJ CAREY CONTRACTORS LTD	CONTRACT PAYMENTS	€171,570.16
5636745	ROUGHAN AND O'DONOVAN	PROFESSIONAL FEES	€41,184.84
5636748	JAMES HENEGHAN EPH CONTRACTOR LTD	CONTRACT PAYMENTS	€35,582.25
5636815	KENAIAN CONTRACTORS LTD.	CONTRACT PAYMENTS	€23,608.00
5636953	KENAIAN CONTRACTORS LTD.	CONTRACT PAYMENTS	€54,643.63
5636954	KING AND MC ELLIN	PROFESSIONAL FEES	€54,888.00
5637007	MAC HALES SOLICITORS	LEGAL FEES	€28,659.00
5637029	ROUGHAN AND O'DONOVAN	PROFESSIONAL FEES	€116,544.79
5637068	P. MC HUGH AND SONS LTD	CONTRACT PAYMENTS	€128,285.44

5637070	P. MC HUGH AND SONS LTD	CONTRACT PAYMENTS	€179,217.60
5637136	CAHERDUN LTD	GENERAL BUILDING WORK	€22,162.01
5637539	VARPOP LTD	GENERAL BUILDING WORK	€45,108.91
5637563	ABBEY TOURS	OTHER FEES	€21,525.00
5637575	KING AND MC ELLIN	LEGAL FEES	€67,400.02
5637627	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€38,730.68
5637663	WILLS BAM JV	CONTRACT PAYMENTS	€1,826,582.67
5637672	BUILDSMART PLUS LIMITED	CONTRACT PAYMENTS	€56,182.50
5637678	KING AND MC ELLIN	LEGAL FEES	€25,965.74
5637754	SAPPHIRELANE LIMITED	RENT - BUILDING	€21,752.21
5637755	SAPPHIRELANE LIMITED	RENT - BUILDING	€33,978.75
5637904	ERNST AND YOUNG	PROFESSIONAL FEES	€47,597.50
150009464	COLD CHON (GALWAY) LTD.	70% BITUMEN	€28,936.03
150009475	COLD CHON (GALWAY) LTD.	70% BITUMEN	€32,428.65
150009521	TOP OIL DUBLIN	MOTOR DIESEL	€45,550.54

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.		