

Purchase Order over €20,000 Mayo County Council Q2 2019

OrderNo	Supplier	Description	Order Total
5616147	ROUGHAN AND O'DONOVAN	PROFESSIONAL FEES	€41,184.84
5616237	COLEMAN ELECTRONICS LTD	ELECTRICAL SERVICES	€24,218.63
5616315	BRENNAN FABRICATIONS MAYO LTD	DOORS AND FRAMES	€23,370.00
5616362	KERRY COUNTY COUNCIL	Membership,Subscrip, Affil fees etc	€61,341.00
5616616	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€110,109.37
5616667	CASTLEBAR HEALTH QUARTERS T/A THE MOVEMENT	OTHER FEES	€34,440.00
5616705	KILTANE SERVICE STATION LTD	HIRE OF PLANT WITH OPERATOR 23%	€25,670.78
5616888	P. MC HUGH AND SONS LTD	CONTRACT PAYMENTS	€134,623.44
5616889	P. MC HUGH AND SONS LTD	CONTRACT PAYMENTS	€102,272.57
5616944	ELECTRIC SKYLINE LTD	ELECTRICAL SERVICES	€43,998.99
5617135	JAMES HENEGHAN EPH CONTRACTOR LTD	CONTRACT PAYMENTS	€31,269.25
5617179	CAHERDUN LTD	CONTRACT PAYMENTS	€61,119.75
5617180	P. MC HUGH AND SONS LTD	CONTRACT PAYMENTS	€78,712.25
5617308	POOLPOD PRODUCTS LTD	SWIMMING GEAR (Leisure Centre)	€29,394.01
5617339	GLENMAN CORPORATION LTD	CONTRACT PAYMENTS	€79,902.07
5617361	SHARERIDGE LTD	CONTRACT PAYMENTS	€195,348.13
5617547	P AND D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS	€298,113.13
5617616	ROADSTONE LTD	Crushed Rock CL804 75mm Dwn	€25,987.11
5617646	CAHERDUN LTD	CONTRACT PAYMENTS	€37,279.42
5617682	MULLAFARRY QUARRY LTD.	ASPHALTIC CONCRETE SUPPLY ONLY	€62,793.60
5617774	UTS TECHNOLOGIES LTD	GENERAL SERVICES	€23,835.00
5617827	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€30,927.62
5617857	ROUGHAN AND O'DONOVAN	PROFESSIONAL FEES	€71,826.16
5617947	CLEARWAVE LTD	WIRELESS CONNECTION	€21,100.00
5617990	PJ CAREY CONTRACTORS LTD	CONTRACT PAYMENTS	€158,734.69
5618033	MULLAFARRY QUARRY LTD.	ASPHALTIC CONCRETE SUPPLY ONLY	€100,335.82
5618051	LISNEY LIMITED	OTHER FEES	€30,799.20
5618165	MVS CONSTRUCTION LIMITED	CONTRACT PAYMENTS	€160,605.25
5618166	DAMIEN RYAN CONTRACTS LTD	CONTRACT PAYMENTS	€31,055.61
5618176	VN CONSTRUCTION LTD	CONTRACT PAYMENTS	€83,025.25
5618342	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€92,729.50
5618343	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€62,754.15
5618366	ESRI IRELAND	COMPUTER SOFTWARE	€35,670.00
5618509	CASTLEBAR HEALTH QUARTERS T/A THE MOVEMENT	OTHER FEES	€34,440.00
5618533	LAGAN OPERATIONS AND MAINTENANCE	CONTRACT PAYMENTS	€94,813.66
5618547	UTS TECHNOLOGIES LTD	PAY & DISPLAY MACHINE PARTS	€41,881.50

5618560	MULLAFARRY QUARRY LTD.	ASPHALTIC CONCRETE SUPPLY ONLY	€126,486.68
5618588	TOM CARNEY QUARRY LTD.	Sd Chps CClass 2 6mm(¼"Soft)	€42,853.54
5618592	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€94,000.70
5618599	ROUGHAN AND O'DONOVAN	PROFESSIONAL FEES	€41,184.84
5618737	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€31,272.66
5618807	GLAN AGUA LTD	CONTRACT PAYMENTS	€205,233.49
5618829	IRISH DRILLING LIMITED	CONTRACT PAYMENTS	€30,163.73
5618908	INSULATION & ENVIRONMENTAL SERVICES LTD	CONTRACT PAYMENTS	€20,657.00
5618932	MULLAFARRY QUARRY LTD.	ASPHALTIC CONCRETE SUPPLY ONLY	€87,898.59
5618978	GIBBONS BUILDING AND CIVIL ENGINEERING LTD	GENERAL BUILDING WORK	€38,167.84
5618983	KILLALA ROCK COMPANY	Crushed Rock CL804 75mm Dwn	€34,042.90
5619018	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€59,893.38
5619025	CAHERDUN LTD	CONTRACT PAYMENTS	€21,883.08
5619167	P. MC HUGH AND SONS LTD	CONTRACT PAYMENTS	€144,197.04
5619168	P. MC HUGH AND SONS LTD	CONTRACT PAYMENTS	€113,595.33
5619230	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€43,439.80
5619256	MULLAFARRY QUARRY LTD.	ASPHALTIC CONCRETE SUPPLY ONLY	€105,167.52
5619435	ROUGHAN AND O'DONOVAN	PROFESSIONAL FEES	€41,184.84
5619436	BARNA RECYCLING	GENERAL SERVICES	€21,311.62
5619479	ROUGHAN AND O'DONOVAN	PROFESSIONAL FEES	€35,913.08
5619554	TOM CARNEY QUARRY LTD.	Sd Chps CClass1 10mm(½" Whinstone)	€44,609.78
5619601	P AND D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS	€287,667.21
5619664	KING AND MC ELLIN	PROFESSIONAL FEES	€68,558.57
5619750	CAHERDUN LTD	CONTRACT PAYMENTS	€56,069.00
5619756	P. MC HUGH AND SONS LTD	CONTRACT PAYMENTS	€81,947.00
5619869	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€20,884.00
5619935	KING AND MC ELLIN	LEGAL FEES - NON VATABLE OUTLAY	€34,899.00
5619978	MULLAFARRY QUARRY LTD.	ASPHALTIC CONCRETE SUPPLY ONLY	€102,673.85
5620073	PJ CAREY CONTRACTORS LTD	CONTRACT PAYMENTS	€361,772.93
5620220	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€115,525.98
5620224	JAMES HENEGHAN EPH CONTRACTOR LTD	CONTRACT PAYMENTS	€63,616.75
5620225	VN CONSTRUCTION LTD	CONTRACT PAYMENTS	€91,651.25
5620241	TOM CARNEY QUARRY LTD.	Sd Chps CClass 2 6mm(¼"Soft)	€20,765.84
5620278	GLENMAN CORPORATION LTD	CONTRACT PAYMENTS	€314,111.98
5620282	SEAMUS O'BRIEN AND SONS BUILDERS CASTLEBAR LTD	CONTRACT PAYMENTS	€24,612.88
5620344	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€44,229.93
5620345	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€46,272.93
5620346	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€45,046.45
5620347	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€45,035.95

5620386	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€20,132.63
5620652	MULTI COLOR LABELS CASTLEBAR IRELAND LTD	PRINTING	€39,653.45
5620656	GIBBONS BUILDING AND CIVIL ENGINEERING LTD	GENERAL BUILDING WORK	€38,167.84
5620692	MULLAFARRY QUARRY LTD.	ASPHALTIC CONCRETE SUPPLY ONLY	€80,463.04
5620697	DELAC INVESTMENT LIMITED DAVID OMALLEY	RENT - BUILDING	€40,810.92
5620725	LOCAL GOVERNMENT MANAGEMENT AGENCY	LGCSB-OTHER CHARGES/EXPENSES	€85,483.00
5620845	ROAD MAINTENANCE SERVICES LTD	BITMAC SUPPLY & LAY	€41,782.19
5620846	ROAD MAINTENANCE SERVICES LTD	BITMAC SUPPLY & LAY	€21,854.43
5620847	ROAD MAINTENANCE SERVICES LTD	BITMAC SUPPLY & LAY	€37,290.43
5620936	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€95,964.25
5620937	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€73,321.00
5620960	GIBBONS BUILDING AND CIVIL ENGINEERING LTD	GENERAL BUILDING WORK	€34,138.02
5620962	BERNARD BRESLIN PLANT HIRE LTD	HIRE OF PLANT WITH OPERATOR 13.5%	€20,657.00
5621001	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€121,782.66
5621002	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€135,941.79
5621065	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€131,537.60
5621184	RYAN HANLEY LTD	PROFESSIONAL FEES	€35,868.65
5621186	BEHAN AND ASSOCIATES	PROFESSIONAL FEES	€22,835.90
5621236	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€23,476.34
5621274	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€28,350.03
5621284	MR WESLEY TALBOT	GENERAL BUILDING WORK	€22,109.80
5621381	MULLAFARRY QUARRY LTD.	ASPHALTIC CONCRETE SUPPLY ONLY	€55,559.93
5621396	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€109,794.00
5621406	CLEW BAY MARINE SERVICES	CONTRACT PAYMENTS	€28,375.00
5621437	KILLCROSS CONSTRUCTION LTD	GENERAL BUILDING WORK	€45,967.50
5621449	CASTLEBAR HEALTH QUARTERS T/A THE MOVEMENT	OTHER FEES	€34,440.00
5621513	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€146,074.50
5621676	P. MC HUGH AND SONS LTD	CONTRACT PAYMENTS	€204,628.84
5621677	P. MC HUGH AND SONS LTD	CONTRACT PAYMENTS	€170,558.86
5621727	BRIAN FORKAN CARPENTRY AND CONSTRUCTION	CONTRACT PAYMENTS	€28,261.50
5621766	ROADSTONE LTD	BITMAC TO CL. 904, 10MM	€378,961.85
5621768	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€50,000.00
5621770	TOM CARNEY QUARRY LTD.	Sd Chps CClass 2 6mm(¼"Soft)	€35,093.82
5621835	P AND D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS	€284,881.22
5621889	ROUGHAN AND O'DONOVAN	PROFESSIONAL FEES	€35,913.08
5621905	DAMIEN RYAN CONTRACTS LTD	CONTRACT PAYMENTS	€48,392.78
5621917	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€121,782.66
5621918	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€135,941.79
5621919	P. MC HUGH AND SONS LTD	CONTRACT PAYMENTS	€122,920.50

5621920	VN CONSTRUCTION LTD	CONTRACT PAYMENTS	€108,903.25
5621922	SIMOCO EMEA	SERVICE OF FIRE FIGHTING EQUIPMENT	€87,365.22
5622097	ESB CUSTOMER SUPPLY	GENERAL SERVICES	€204,843.67
5622158	ROUGHAN AND O'DONOVAN	PROFESSIONAL FEES	€41,184.84
5622186	JAMES HENEGHAN EPH CONTRACTOR LTD	CONTRACT PAYMENTS	€42,051.75
5622403	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€78,512.46
5622453	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€36,119.16
5622496	PJ CAREY CONTRACTORS LTD	CONTRACT PAYMENTS	€486,968.81
5622629	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€150,737.40
5622671	BRENDAN HARRISON BUILDING CONTRACTOR LTD	GENERAL BUILDING WORK	€35,706.41
5622768	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€163,326.50
5623001	ARCHWAY PRODUCTS LTD	PURCHASE PLAND MACHINERY	€302,837.86
5623002	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€190,253.47
5623006	FAIRWAYS TIERNAUR LTD	CONTRACT PAYMENTS	€27,240.00
5623028	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€91,369.49
5623029	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€58,636.31
5623077	VINCENT RUANE BUILDERS LTD	RENT - BUILDING	€45,700.00
5623131	SEAMUS O'BRIEN AND SONS BUILDERS CASTLEBAR LTD	CONTRACT PAYMENTS	€53,912.50
5623132	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€143,407.25
5623133	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€190,850.25
5623147	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€50,520.27
5623223	AETOPIA LIMITED	COMPUTER SOFTWARE OPERATING SYSTEMS	€25,200.00
5623232	ESB CUSTOMER SUPPLY	GENERAL SERVICES	€194,261.63
5623304	TOM CARNEY QUARRY LTD.	Sd Chps CClass1 10mm(½" Whinstone)	€21,027.92
5623339	GIBBONS BUILDING AND CIVIL ENGINEERING LTD	CONTRACT PAYMENTS	€20,622.04
5623404	LOCAL GOVERNMENT MANAGEMENT AGENCY	COMPUTER SOFTWARE	€56,741.00
5623410	GLENMAN CORPORATION LTD	CONTRACT PAYMENTS	€373,647.38
5623706	IRISH DRILLING LIMITED	CONTRACT PAYMENTS	€33,911.45
5623762	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€26,559.00
5623772	KING AND MC ELLIN	LEGAL FEES	€138,950.83
5623787	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€22,160.53
150009181	TOP OIL DUBLIN	MONEEN GAS DIESEL	€57,367.68
150009187	COLD CHON (GALWAY) LTD.	70% Bitumen Emulsion	€24,239.68
150009192	COLD CHON (GALWAY) LTD.	70% Bitumen Emulsion	€24,229.95
150009193	COLD CHON (GALWAY) LTD.	70% Bitumen Emulsion	€29,710.77
150009197	COLD CHON (GALWAY) LTD.	70% Bitumen Emulsion	€21,792.82
150009198	COLD CHON (GALWAY) LTD.	70% Bitumen Emulsion	€28,676.72
150009201	IRISH TAR AND BITUMEN SUPPLIES	70% Bitumen Emulsion	€34,886.27
150009217	COLD CHON (GALWAY) LTD.	70% Bitumen Emulsion	€31,642.43

150009220	COLD CHON (GALWAY) LTD.	70% Bitumen Emulsion	€32,087.07
150009221	IRISH TAR AND BITUMEN SUPPLIES	70% Bitumen Emulsion	€49,199.85
150009222	LAGAN BITUMEN	70% Bitumen Emulsion	€34,600.15
150009223	COLD CHON (GALWAY) LTD.	70% Bitumen Emulsion	€34,123.53
150009239	COLD CHON (GALWAY) LTD.	70% Bitumen Emulsion	€42,801.58
150009245	COLD CHON (GALWAY) LTD.	70% Bitumen Emulsion	€45,989.72
150009246	COLD CHON (GALWAY) LTD.	70% Bitumen Emulsion	€42,846.19
150009247	IRISH TAR AND BITUMEN SUPPLIES	70% Bitumen Emulsion	€33,796.30
150009251	COLD CHON (GALWAY) LTD.	70% Bitumen Emulsion	€28,230.95
150009259	COLD CHON (GALWAY) LTD.	70% Bitumen Emulsion	€44,686.08
150009263	COLD CHON (GALWAY) LTD.	70% Bitumen Emulsion	€33,443.79
150009267	COLD CHON (GALWAY) LTD.	70% Bitumen Emulsion	€32,664.89
150009272	COLD CHON (GALWAY) LTD.	70% Bitumen Emulsion	€30,879.37
150009273	IRISH TAR AND BITUMEN SUPPLIES	70% Bitumen Emulsion	€29,700.27
150009274	LAGAN BITUMEN	70% Bitumen Emulsion	€32,892.43
150009279	IRISH TAR AND BITUMEN SUPPLIES	70% Bitumen Emulsion	€26,294.40
150009280	COLD CHON (GALWAY) LTD.	80% Bitumen Emulsion	€38,243.86
150009286	COLD CHON (GALWAY) LTD.	80% Bitumen Emulsion	€29,200.97
150009288	COLD CHON (GALWAY) LTD.	80% Bitumen Emulsion	€32,321.85
150009291	COLD CHON (GALWAY) LTD.	80% Bitumen Emulsion	€36,055.92
150009292	COLD CHON (GALWAY) LTD.	70% Bitumen Emulsion	€25,481.60
150009296	COLD CHON (GALWAY) LTD.	70% Bitumen Emulsion	€30,283.02
150009300	TOP OIL DUBLIN	MONEEN MOTOR DIESEL	€43,780.06
150009301	COLD CHON (GALWAY) LTD.	80% Bitumen Emulsion	€39,766.40
150009304	COLD CHON (GALWAY) LTD.	80% Bitumen Emulsion	€39,490.77
150009305	COLD CHON (GALWAY) LTD.	70% Bitumen Emulsion	€31,828.50
150009306	COLD CHON (GALWAY) LTD.	80% Bitumen Emulsion	€35,913.64
150009308	COLD CHON (GALWAY) LTD.	80% Bitumen Emulsion	€38,817.42
150009309	LAGAN BITUMEN	70% Bitumen Emulsion	€31,882.93

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.		