

Purchase Orders over €20,000 Mayo County Council Q3 2018

Order No	Supplier	Description	Amount incl VAT
5594739	TOM CARNEY QUARRY LTD.	WASHED PEBBLE, 10MM	€54,384.63
5594798	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€50,650.51
5594911	OMALLEY AND SONS (BALLINA) LTD	CONTRACT PAYMENTS	€40,919.72
5594958	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€41,877.35
5594995	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€29,736.72
5594998	MVS CONSTRUCTION LIMITED	CONTRACT PAYMENTS	€92,161.47
5595034	JOE REILLY PLANT HIRE	CONTRACT PAYMENTS	€29,960.42
5595108	TOM CARNEY QUARRY LTD.	Sd Chps CClass1 10mm(½" Whinstone)	€24,623.01
5595196	DONEGAL COUNTY COUNCIL	PAYMENT TO OTHER LOCAL AUTHORITY	€53,832.00
5595243	MULLAFARRY QUARRY LTD.	CATIONIC BITUMEN EMULSION- TAR	€78,826.26
5595289	P. J. MC LOUGHLIN AND SONS LTD	CONTRACT PAYMENTS	€409,388.37
5595329	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€27,924.92
5595427	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€23,103.83
5595524	GARRETT LOFTUS AND ASSOCIATES	PROFESSIONAL FEES	€92,250.00
5595544	ROADPLAN CONSULTING	PROFESSIONAL FEES	€58,275.43
5595560	IRISH PUBLIC BODIES INSURANCES	INSURANCE PREMIUMS	€150,000.89
5595580	VARPOP LTD	CONTRACT PAYMENTS	€43,432.90
5595581	JAMES HENEGHAN EPH CONTRACTOR LT	CONTRACT PAYMENTS	€62,686.53
5595582	MARTIN CONTRACTING SERVICES LTD	CONTRACT PAYMENTS	€35,613.76
5595625	MAZARS	RENT - Vatable	€33,978.75
5595697	MULLAFARRY QUARRY LTD.	DELAY SET MACADAM	€86,503.66
5595727	VINCENT RUANE BUILDERS LTD	RENT - BUILDING	€45,700.00
5595744	TRIUR CONSTRUCTION LTD	CONTRACT PAYMENTS	€77,673.61
5595828	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€494,999.99
5595855	ARUP	PROFESSIONAL FEES	€43,185.30
5595868	KENAIAN CONTRACTORS LTD.	CONTRACT PAYMENTS	€33,316.76
5595902	SEAMUS O'BRIEN AND SONS BUILDERS C	CONTRACT PAYMENTS	€25,490.78
5595941	TOM CARNEY QUARRY LTD.	Sd Chps CClass1 10mm(½" Whinstone)	€22,343.48
5595948	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€33,366.96
5595949	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€33,366.96
5595950	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€35,746.71
5595959	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€53,236.61
5596078	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€53,236.61
5596152	ELECTRIC SKYLINE LTD	ELECTRICAL SERVICES	€20,994.25
5596236	MULLAFARRY QUARRY LTD.	DELAY SET MACADAM	€61,942.87
5596321	ROADSTONE LTD	BITMAC TO CL. 904, 10MM	€204,908.50

5596408	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€281,836.99
5596495	MICHAEL O'MALLEY TARMACADAM CONTI	CONTRACT PAYMENTS	€385,900.00
5596496	MICHAEL O'MALLEY TARMACADAM CONTI	CONTRACT PAYMENTS	€374,550.00
5596498	ROADSTONE LTD	CONTRACT PAYMENTS	€644,079.71
5596527	DAMIEN RYAN CONTRACTS LTD	CONTRACT PAYMENTS	€45,390.34
5596529	O'KANE PLUMBING AND ELECTRICS LTD	CONTRACT PAYMENTS	€23,652.21
5596530	DAMIEN RYAN CONTRACTS LTD	CONTRACT PAYMENTS	€42,831.27
5596551	MVS CONSTRUCTION LIMITED	CONTRACT PAYMENTS	€162,098.59
5596552	P. MC HUGH AND SONS LTD	CONTRACT PAYMENTS	€73,518.04
5596553	STEPHEN CANNON	HIRE OF PLANT WITH OPERATOR 23%	€29,623.46
5596580	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€454,000.00
5596581	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€499,400.00
5596582	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€493,725.00
5596653	MICHAEL O'MALLEY TARMACADAM CONTI	CONTRACT PAYMENTS	€110,480.90
5596654	MICHAEL O'MALLEY TARMACADAM CONTI	CONTRACT PAYMENTS	€99,076.42
5596674	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€87,914.33
5596692	MICHAEL O'MALLEY TARMACADAM CONTI	CONTRACT PAYMENTS	€431,300.00
5596780	MICHAEL O'MALLEY TARMACADAM CONTI	CONTRACT PAYMENTS	€82,999.98
5596788	GLAN AGUA LTD	CONTRACT PAYMENTS	€194,536.54
5596795	DEPT. OF HOUSING, PLANNING, COMMUN	AUDITORS FEES	€50,247.00
5596824	SHAWS COMMERCIALS	VEHICLE PURCHASE	€139,682.00
5596865	ESB NETWORKS LTD	GENERAL SERVICES	€22,301.32
5596878	RPS CONSULTING ENGINEERS LTD	PROFESSIONAL FEES	€30,971.40
5596924	ESRI IRELAND	COMPUTER SOFTWARE	€21,112.95
5597100	KENAIAN CONTRACTORS LTD.	CONTRACT PAYMENTS	€51,962.90
5597167	EOGHANS MINI MIX	CONTRACT PAYMENTS	€87,609.96
5597199	FIREGUARD FIRE AND RESCUE LTD	FIREFIGHTING EQUIPMENT	€24,812.30
5597225	CAHERDUN LTD	CONTRACT PAYMENTS	€23,574.86
5597319	PADRAIG MC TIGUE CONTRS CASTLEBAR	CONTRACT PAYMENTS	€22,700.00
5597413	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€24,282.13
5597435	MICHAEL O'MALLEY TARMACADAM CONTI	CONTRACT PAYMENTS	€381,360.00
5597535	KEVIN M BOURKE SOLICITOR	LEGAL FEES	€62,228.84
5597561	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€144,472.58
5597607	MICHAEL O'MALLEY TARMACADAM CONTI	CONTRACT PAYMENTS	€40,326.55
5597634	SHAWS COMMERCIALS	VEHICLE PURCHASE	€59,040.00
5597805	MULLAFARRY QUARRY LTD.	DELAY SET MACADAM	€40,883.67
5597806	MULLAFARRY QUARRY LTD.	DELAY SET MACADAM	€79,570.14
5597807	MULLAFARRY QUARRY LTD.	DELAY SET MACADAM	€272,662.18
5597828	EIR	CONTRACT PAYMENTS	€34,888.65

5598012	IRISH AVIATION AUTHORITY	FIREFIGHTING EQUIPMENT	€22,140.00
5598038	JAMES HENEGHAN EPH CONTRACTOR LT	CONTRACT PAYMENTS	€62,686.53
5598059	KILTANE SERVICE STATION LTD	HIRE OF PLANT WITH OPERATOR 13.5%	€20,731.91
5598065	WINTERS PLANT HIRE LTD	CONTRACT PAYMENTS	€57,833.75
5598143	MICHAEL O'MALLEY TARMACADAM CONTI	CONTRACT PAYMENTS	€25,621.86
5598145	TRACBLAST LTD	CONTRACT PAYMENTS	€26,016.38
5598227	KING PLANT HIRE SERVICES LTD.	CONTRACT PAYMENTS	€24,958.65
5598388	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€193,845.62
5598423	MICHAEL O'MALLEY TARMACADAM CONTI	CONTRACT PAYMENTS	€340,500.00
5598457	WILLS BROS. LTD.	CONTRACT PAYMENTS	€131,221.75
5598583	ROADSTONE LTD	BITMAC TO CL. 904, 10MM	€21,416.39
5598619	MICHAEL O'MALLEY TARMACADAM CONTI	CONTRACT PAYMENTS	€62,297.88
5598620	MICHAEL O'MALLEY TARMACADAM CONTI	CONTRACT PAYMENTS	€81,616.72
5598634	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€78,615.75
5598635	COLEMAN ELECTRONICS LTD	ELECTRICAL SERVICES	€33,235.07
5598674	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€40,278.31
5598675	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€40,278.31
5598684	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€65,955.80
5598704	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€40,423.05
5598705	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€21,190.45
5598712	HIGHWAY MARKINGS LTD.	ROAD LINING WHITE	€24,655.28
5598713	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€40,423.06
5598792	ESB NETWORKS LTD	ESB - PUBLIC LIGHTING	€20,653.60
5598831	FLOOD CONTROL NI LTD	CONTRACT PAYMENTS	€28,833.54
5598931	WARD AND BURKE CONSTRUCTION LTD	CONTRACT PAYMENTS	€508,688.90
5598933	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€454,000.00
5598934	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€454,000.00
5598935	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€454,000.00
5598936	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€451,150.47
5598957	LAGAN OPERATIONS AND MAINTENANCE	CONTRACT PAYMENTS	€197,177.85
5598982	WALSH MECHANICAL ENGINEERING	CONTRACT PAYMENTS	€32,238.35
5599007	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€31,505.22
5599033	MICHAEL O'MALLEY TARMACADAM CONTI	GENERAL BUILDING WORK	€27,999.98
5599187	BARNA RECYCLING	GENERAL SERVICES	€21,307.85
5599227	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€23,193.32
5599279	P. J. MC LOUGHLIN AND SONS LTD	CONTRACT PAYMENTS	€220,578.27
5599288	KING PLANT HIRE SERVICES LTD.	CONTRACT PAYMENTS	€24,958.65
5599362	LIMERICK CITY AND COUNTY COUNCIL	FIREFIGHTING EQUIPMENT	€73,712.60
5599514	MICHAEL O'MALLEY TARMACADAM CONTI	CONTRACT PAYMENTS	€340,500.00

5599526	MVS CONSTRUCTION LIMITED	CONTRACT PAYMENTS	€148,765.51
5599546	ROADPLAN CONSULTING	PROFESSIONAL FEES	€27,345.36
5599619	ROAD MAINTENANCE SERVICES LTD	CONTRACT PAYMENTS	€126,218.48
5599786	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€84,771.20
5599787	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€56,788.35
5599827	ROAD MAINTENANCE SERVICES LTD	BITMAC SUPPLY & LAY	€23,462.61
5599860	ROADSTONE LTD	CONTRACT PAYMENTS	€480,071.90
5599902	IRISH SECURITY DISTRIBUTORS LTD	ELECTRICAL SERVICES	€42,858.74
5599971	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€266,132.03
5600088	WINTERS PLANT HIRE LTD	CONTRACT PAYMENTS	€25,941.62
5600105	THOUGHT DIFFERENT	Office Supplies General	€26,174.40
5600109	MICHAEL O'MALLEY TARMACADAM CONTI	CONTRACT PAYMENTS	€214,344.75
5600278	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€39,679.15
5600279	TONY DEMPSEY CONSTRUCTION LTD	CONTRACT PAYMENTS	€39,467.72
5600390	JACOBS ENGINEERING IRELAND LTD	PROFESSIONAL FEES	€52,246.01
5600411	ROUGHAN AND O'DONOVAN	PROFESSIONAL FEES	€38,164.23
5600483	MICHAEL O'MALLEY TARMACADAM CONTI	CONTRACT PAYMENTS	€64,210.36
5600495	MICHAEL O'MALLEY TARMACADAM CONTI	CONTRACT PAYMENTS	€35,285.90
5600595	BARNA RECYCLING	GENERAL SERVICES	€25,195.32
5600618	SIMOCO EMEA	SERVICE OF FIRE FIGHTING EQUIPMENT	€109,228.21
5600655	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€35,823.66
5600666	ORDNANCE SURVEY OFFICE	LICENCE FEES	€214,020.00
5600696	HIGHWAY MARKINGS LTD.	ROAD LINING WHITE	€53,457.30
5600728	LAGAN ASPHALT LTD	CONTRACT PAYMENTS	€454,000.00
5600729	LAGAN ASPHALT LTD	CONTRACT PAYMENTS	€454,000.01
5600746	KENAI DAN CONTRACTORS LTD.	CONTRACT PAYMENTS	€106,705.99
5600758	CAHERDUN LTD	CONTRACT PAYMENTS	€81,012.37
5600783	MICHAEL O'MALLEY TARMACADAM CONTI	CONTRACT PAYMENTS	€144,744.28
5600948	ROAD MAINTENANCE SERVICES LTD	CONTRACT PAYMENTS	€49,682.07
5600970	ROUGHAN AND O'DONOVAN	PROFESSIONAL FEES	€41,045.10
5600991	MICHAEL O'MALLEY TARMACADAM CONTI	CONTRACT PAYMENTS	€21,164.03
5601029	MICHAEL O'MALLEY TARMACADAM CONTI	CONTRACT PAYMENTS	€120,655.04
5601054	JOE REILLY PLANT HIRE	CONTRACT PAYMENTS	€184,141.16
5601068	ROAD MAINTENANCE SERVICES LTD	CONTRACT PAYMENTS	€65,739.71
5601084	MULLAFARRY QUARRY LTD.	DELAY SET MACADAM	€68,899.61
5601143	ROUGHAN AND O'DONOVAN	PROFESSIONAL FEES	€120,490.80
5601191	PJ CAREY CONTRACTORS LTD	CONTRACT PAYMENTS	€108,081.36
5601244	TARGET PLANT (GALWAY)LTD	BITUMEN SPRAYER	€292,106.55
5601312	JAMES HENEGHAN EPH CONTRACTOR LT	CONTRACT PAYMENTS	€81,514.01

5601429	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€28,999.25
150008813	COLD CHON (GALWAY) LTD.	80% TAR (SURFIX)	€40,904.40
150008816	IRISH TAR AND BITUMEN SUPPLIES	70% TAR (CUTBACK)	€28,200.70
150008818	LAGAN BITUMEN	80% TAR (SURFIX)	€32,648.15
150008819	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€45,233.10
150008829	COLD CHON (GALWAY) LTD.	80% TAR (SURFIX)	€41,476.29
150008831	IRISH TAR AND BITUMEN SUPPLIES	80% TAR (SURFIX)	€31,427.35
150008836	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€24,428.54
150008839	IRISH TAR AND BITUMEN SUPPLIES	80% TAR (SURFIX)	€30,267.43
150008845	LAGAN BITUMEN	70% TAR (CUTBACK)	€47,465.18
150008846	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€29,504.80
150008850	COLD CHON (GALWAY) LTD.	80% TAR (SURFIX)	€21,241.51
150008855	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€30,901.22
150008858	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€32,301.46
150008859	COLD CHON (GALWAY) LTD.	80% TAR (SURFIX)	€41,250.95
150008862	IRISH TAR AND BITUMEN SUPPLIES	80% TAR (SURFIX)	€32,823.61
150008885	TOP OIL DUBLIN	MONEEN MOTOR DIESEL	€45,457.64
150008900	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€31,110.28
150008901	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€31,332.92
150008906	COLD CHON (GALWAY) LTD.	80% TAR (SURFIX)	€38,530.94
150008911	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€30,288.61
150008914	COLD CHON (GALWAY) LTD.	80% TAR (SURFIX)	€21,215.34
150008915	COLD CHON (GALWAY) LTD.	80% TAR (SURFIX)	€27,337.73
150008925	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€24,103.02
150008926	COLD CHON (GALWAY) LTD.	80% TAR (SURFIX)	€33,289.99
150008927	IRISH TAR AND BITUMEN SUPPLIES	70% TAR (CUTBACK)	€24,441.64
150008929	COLD CHON (GALWAY) LTD.	80% TAR (SURFIX)	€28,637.95
150008935	ROMAQUIP	ROMAQUIP GRIT DR ROLLERDSSM15040450	€31,346.01
150008937	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€30,267.00
150008941	COLD CHON (GALWAY) LTD.	80% TAR (SURFIX)	€27,068.45
150008957	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€36,245.75
150008958	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€32,851.22
150008962	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€27,780.71

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.	