

Purchase Orders over €20,000 Mayo County Council Q2 2018

OrderNo	Supplier	Description	Amount Incl VAT
5588217	BARRY TRANSPORTATION	PROFESSIONAL FEES	€23,071.82
5588249	JOE REILLY PLANT HIRE	GENERAL BUILDING WO	€36,713.24
5588281	TARGET PLANT (GALWAY)LTD	PURCHASE MACH(PLAN	€27,550.67
5588323	DL MARTIN AND PARTNERS	PROFESSIONAL FEES	€22,914.90
5588337	MARSH IRELAND LTD	INSURANCE PREMIUMS	€195,082.04
5588347	ROUGHAN AND O'DONOVAN	PROFESSIONAL FEES	€58,863.86
5588467	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€31,714.17
5588496	RPS CONSULTING ENGINEERS LTD	PROFESSIONAL FEES	€22,235.94
5588497	WOODEN DELIGHTS LTD	CONTRACT PAYMENTS	€45,997.24
5588546	MCGRATH LIMESTONE (CONG) LTD	BITMAC TO CL. 904, 10M	€222,441.55
5588781	GLAN AGUA LTD	CONTRACT PAYMENTS	€334,002.60
5588920	STEPHEN CANNON	HIRE OF PLANT WITH OF	€20,509.62
5589018	P AND D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS	€23,599.19
5589139	DAVID O MALLEY	RENT - BUILDING	€40,790.23
5589183	MURPHY SURVEYS LTD.	PROFESSIONAL FEES	€67,619.25
5589196	KILTANE SERVICE STATION LTD	HIRE OF PLANT WITH OF	€34,353.90
5589207	WOODEN DELIGHTS LTD	CONTRACT PAYMENTS	€29,533.84
5589228	JAMES HENEGHAN EPH CONTRACTOR LTD	CONTRACT PAYMENTS	€40,915.75
5589259	DEREK NOBLE	GENERAL HARDWARE	€21,126.48
5589309	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€45,845.67
5589373	CARRABINE JOINERY LTD	CONTRACT PAYMENTS	€51,336.70
5589377	P. J. MC LOUGHLIN AND SONS LTD	CONTRACT PAYMENTS	€330,170.38
5589405	ROADSTONE LTD	Crushed Rock CL804 75m	€33,438.56
5589596	CIRCLE K IRELAND ENERGY LTD	KEROSENE	€33,919.41
5589639	KERRY COUNTY COUNCIL	Membership,Subscrip, Affil	€59,163.00
5589650	HARRINGTON CONCRETE	CHIPS LESS THAN 6MM	€21,729.77
5589756	PRIORITY CONSTRUCTION LTD	CONTRACT PAYMENTS	€22,359.50
5589803	JACOBS ENGINEERING IRELAND LTD	PROFESSIONAL FEES	€41,556.29
5589879	P O CONNOR AND SON	PROFESSIONAL FEES -	€26,317.82
5590136	P. MC HUGH AND SONS LTD	CONTRACT PAYMENTS	€56,762.29
5590199	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€434,668.90
5590212	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€24,209.63
5590222	GRAFTON RECRUITMENT	PROFESSIONAL FEES	€31,147.29
5590267	MVS CONSTRUCTION LIMITED	CONTRACT PAYMENTS	€101,786.26
5590482	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€118,600.35
5590612	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€24,209.63

5590719	CAHERDUN LTD	CONTRACT PAYMENTS	€96,107.53
5590723	SEAMUS O'BRIEN AND SONS BUILDERS CASTLEBAR LTD	CONTRACT PAYMENTS	€27,877.65
5590759	MCGRATH LIMESTONE (CONG) LTD	BITMAC TO CL. 904, 10M	€311,090.26
5590895	WOODEN DELIGHTS LTD	CONTRACT PAYMENTS	€31,241.78
5591023	ROAD MAINTENANCE SERVICES LTD	DELAY SET MACADAM	€43,813.22
5591072	MALACHY WALSH AND PARTNERS	PROFESSIONAL FEES	€29,520.00
5591073	MALACHY WALSH AND PARTNERS	PROFESSIONAL FEES	€23,800.50
5591118	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€176,734.94
5591215	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€30,803.90
5591260	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€490,320.00
5591290	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€47,428.22
5591332	PWS CELBRIDGE LTD	Road Signs - Corriboard (€	€34,379.02
5591442	LAGAN OPERATIONS AND MAINTENANCE	CONTRACT PAYMENTS	€63,496.95
5591554	MCGRATH LIMESTONE (CONG) LTD	BITMAC TO CL. 904, 10M	€84,689.44
5591557	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€201,433.06
5591671	PATRICK BUTLER SENIOR COUNSEL	PROFESSIONAL FEES	€23,480.70
5591672	PATRICK BUTLER SENIOR COUNSEL	PROFESSIONAL FEES	€29,138.70
5591699	GLAN AGUA LTD	CONTRACT PAYMENTS	€132,656.08
5591728	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€46,529.33
5591799	FAIRWAYS TIERNAUR LTD	CONTRACT PAYMENTS	€27,580.50
5591807	MAZARS	RENT - VATABLE	€33,978.74
5591840	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€47,975.88
5591881	JAMES HENEGHAN EPH CONTRACTOR LTD	CONTRACT PAYMENTS	€37,047.69
5591903	BARNA RECYCLING	GENERAL SERVICES	€22,899.22
5591949	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€192,609.16
5591985	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€65,637.80
5591990	P O CONNOR AND SON	PROFESSIONAL FEES -	€21,348.27
5592013	P. J. MC LOUGHLIN AND SONS LTD	CONTRACT PAYMENTS	€586,953.91
5592128	KILTANE SERVICE STATION LTD	HIRE OF PLANT WITH OF	€25,951.51
5592172	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€39,186.52
5592173	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€39,186.73
5592174	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€39,725.00
5592193	MVS CONSTRUCTION LIMITED	CONTRACT PAYMENTS	€140,645.82
5592484	EUROTEK (IRELAND) LTD	ELECTRICAL SERVICES	€88,047.63
5592495	JOE REILLY PLANT HIRE	CONTRACT PAYMENTS	€48,056.92
5592591	P. MC HUGH AND SONS LTD	CONTRACT PAYMENTS	€148,989.21
5592593	MVS CONSTRUCTION LIMITED	CONTRACT PAYMENTS	€101,546.25
5592613	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€43,073.25
5592614	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€26,262.96

5592654	ROADSTONE LTD	CONTRACT PAYMENTS	€25,563.34
5592750	COFFEY WATER LTD.	CONTRACT PAYMENTS	€34,050.00
5592774	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€490,320.00
5592878	PWS CELBRIDGE LTD	Road Signs - Regulatory S	€26,710.43
5592902	CAHERDUN LTD	CONTRACT PAYMENTS	€87,372.12
5592950	ROADSTONE LTD	BITMAC TO CL. 904, 10M	€38,541.91
5593054	TRIUR CONSTRUCTION LTD	CONTRACT PAYMENTS	€51,827.85
5593086	TRIUR CONSTRUCTION LTD	CONTRACT PAYMENTS	€43,248.52
5593162	BRENDAN HARRISON BUILDING CONTRACTOR LTD	CONTRACT PAYMENTS	€25,424.00
5593166	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€60,475.18
5593237	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€22,912.45
5593250	CARRABINE JOINERY LTD	CONTRACT PAYMENTS	€35,319.96
5593253	DAMIEN RYAN CONTRACTS LTD	CONTRACT PAYMENTS	€41,604.17
5593306	MCGRATH LIMESTONE (CONG) LTD	BITMAC TO CL. 904, 10M	€88,275.99
5593441	BARRY TRANSPORTATION	PROFESSIONAL FEES	€23,330.64
5593476	CAHERDUN LTD	CONTRACT PAYMENTS	€23,420.73
5593529	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€25,033.56
5593598	BARNA RECYCLING	GENERAL SERVICES	€20,455.04
5593626	DAMIEN RYAN CONTRACTS LTD	CONTRACT PAYMENTS	€41,157.72
5593701	TOM CARNEY QUARRY LTD.	Sd Chps CClass 2 6mm(¼"	€47,622.83
5593739	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€48,998.18
5594168	KILLCROSS CONSTRUCTION LTD	CONTRACT PAYMENTS	€45,754.69
5594192	PADRAIG MC TIGUE CONTRS CASTLEBAR LTD	CONTRACT PAYMENTS	€29,283.00
5594287	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€73,246.09
5594288	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€71,189.47
5594289	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€91,957.70
5594365	JOHN MADDEN AND SONS LTD.	CONTRACT PAYMENTS	€388,084.59
5594412	SIMOCO EMEA	SERVICE OF FIRE FIGHT	€111,997.61
5594413	LAGAN OPERATIONS AND MAINTENANCE	CONTRACT PAYMENTS	€97,644.97
5594415	ROADSTONE LTD	BITMAC TO CL. 904, 10M	€91,886.87
5594456	BARRY TRANSPORTATION	PROFESSIONAL FEES	€113,810.14
5594493	P. MC HUGH AND SONS LTD	CONTRACT PAYMENTS	€65,277.64
5594578	JOE REILLY PLANT HIRE	CONTRACT PAYMENTS	€53,221.98
5594625	RPS CONSULTING ENGINEERS LTD	PROFESSIONAL FEES	€30,971.40
5594728	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€96,929.00
5594729	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€68,744.68
5594730	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€110,032.58
150008677	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€30,690.73
150008706	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€30,137.50

150008717	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€31,359.11
150008719	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€42,952.45
150008723	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€24,876.25
150008725	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€31,188.61
150008728	CIRCLE K IRELAND ENERGY LTD	MONEEN MOTOR DIESEL	€49,556.96
150008732	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€33,868.89
150008733	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€32,410.61
150008736	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€26,807.30
150008737	IRISH TAR AND BITUMEN SUPPLIES	70% TAR (CUTBACK)	€22,899.93
150008738	LAGAN BITUMEN	70% TAR (CUTBACK)	€29,678.18
150008746	IRISH TAR AND BITUMEN SUPPLIES	70% TAR (CUTBACK)	€21,190.11
150008749	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€40,283.77
150008750	IRISH TAR AND BITUMEN SUPPLIES	70% TAR (CUTBACK)	€22,693.94
150008751	LAGAN BITUMEN	70% TAR (CUTBACK)	€29,287.58
150008755	COLD CHON (GALWAY) LTD.	80% TAR (SURFIX)	€20,938.30
150008759	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€30,285.11
150008763	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€23,170.70
150008776	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€24,953.28
150008777	COLD CHON (GALWAY) LTD.	80% TAR (SURFIX)	€34,826.13
150008783	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€22,158.24
150008784	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€24,217.14
150008787	COLD CHON (GALWAY) LTD.	80% TAR (SURFIX)	€37,700.15
150008791	COLD CHON (GALWAY) LTD.	80% TAR (SURFIX)	€37,144.79
150008792	IRISH TAR AND BITUMEN SUPPLIES	70% TAR (CUTBACK)	€20,033.69
150008793	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€27,393.18
150008794	COLD CHON (GALWAY) LTD.	80% TAR (SURFIX)	€27,964.76
150008798	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€26,001.45
150008799	COLD CHON (GALWAY) LTD.	80% TAR (SURFIX)	€20,033.92
150008803	LAGAN BITUMEN	70% TAR (CUTBACK)	€32,169.92

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.			