

## Purchase Order over €20,000 Mayo County Council Q3 2019

OrderNo	Supplier	Description	Order Total
5623878	VARPOP LTD	CONTRACT PAYMENTS	€20,086.53
5623884	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€110,595.54
5623886	P AND D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS	€144,814.37
5623902	P AND D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS	€99,585.01
5624034	AECOM IRELAND LTD	PROFESSIONAL FEES	€43,572.97
5624072	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€99,217.93
5624073	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€63,122.09
5624074	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€83,092.40
5624121	CASTLEBAR HEALTH QUARTERS T/A THE MOVEMENT	OTHER FEES	€34,440.00
5624126	CAHERDUN LTD	CONTRACT PAYMENTS	€88,416.50
5624251	P. MC HUGH AND SONS LTD	CONTRACT PAYMENTS	€198,398.00
5624277	ROADSTONE LTD	Well Graded Crushed Rock 100mm	€27,656.07
5624278	ROADSTONE LTD	Well Graded Crushed Rock 100mm	€29,557.37
5624334	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€112,887.10
5624336	ROADSTONE LTD	BITMAC TO CL. 904, 10MM	€261,989.83
5624366	JAMES HENEGHAN EPH CONTRACTOR LTD	CONTRACT PAYMENTS	€54,990.75
5624369	IRISH DRILLING LIMITED	CONTRACT PAYMENTS	€93,072.70
5624377	TOM CARNEY QUARRY LTD.	Sd Chps CLass1 10mm(½" Whinstone)	€20,782.34
5624511	P AND D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS	€383,033.75
5624520	ROUGHAN AND O'DONOVAN	PROFESSIONAL FEES	€35,913.08
5624537	P. MC HUGH AND SONS LTD	CONTRACT PAYMENTS	€162,502.76
5624557	SEAMUS O'BRIEN AND SONS BUILDERS CASTLEBAR LTD	CONTRACT PAYMENTS	€56,069.00
5624574	ROUGHAN AND O'DONOVAN	PROFESSIONAL FEES	€41,184.84
5624585	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€44,511.20
5624669	THE JAPANESE KNOTWEED COMPANY	GENERAL SERVICES	€27,556.67
5624679	P. MC HUGH AND SONS LTD	CONTRACT PAYMENTS	€434,881.86
5624685	PJ CAREY CONTRACTORS LTD	CONTRACT PAYMENTS	€475,060.50
5624747	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€46,390.97
5624942	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€172,258.95
5625097	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€217,806.50
5625098	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€219,963.00
5625130	TOM CARNEY QUARRY LTD.	Sd Chps CLass 2 10mm(½"Soft )	€23,080.74
5625327	DEPT. OF HOUSING, PLANNING, COMMUNITY + LOCAL GOV.	AUDITORS FEES	€50,593.00
5625354	HIGH PRECISION MOTOR PRODUCTS LTD	Purchase Mach(Plant Long Life >5years)	€36,900.00
5625404	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€129,736.88
5625444	CLEARWAVE LTD	ELECTRICAL SERVICES	€20,032.75

5625473	MCCARTHY KEVILLE O'SULLIVAN LTD	PROFESSIONAL FEES	€24,538.50
5625544	HIGHWAY MARKINGS LTD.	ROAD LINING WHITE	€51,749.53
5625791	JAMES HENEGHAN EPH CONTRACTOR LTD	GENERAL BUILDING WORK	€55,634.58
5625803	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€104,238.40
5625807	KILLCROSS CONSTRUCTION LTD	GENERAL BUILDING WORK	€40,914.48
5625937	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€130,210.05
5625960	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€195,106.50
5625997	MJ FLOOD TECHNOLOGY LTD	COMPUTER SOFTWARE	€30,565.50
5626053	SURVEY INSTRUMENTS LTD.	SURVEY EQUIPMENT	€27,982.50
5626116	JAMES HENEGHAN EPH CONTRACTOR LTD	CONTRACT PAYMENTS	€64,695.00
5626133	CASTLEBAR HEALTH QUARTERS T/A THE MOVEMENT	OTHER FEES	€34,440.00
5626248	VN CONSTRUCTION LTD	CONTRACT PAYMENTS	€32,529.62
5626286	AECOM IRELAND LTD	PROFESSIONAL FEES	€89,328.75
5626369	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€340,500.00
5626426	P. MC HUGH AND SONS LTD	CONTRACT PAYMENTS	€218,884.75
5626434	ROADSTONE LTD	Crushed Rock CL804 75mm Dwn	€154,997.76
5626495	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€48,136.20
5626496	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€55,163.16
5626502	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€59,247.00
5626503	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€86,345.13
5626504	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€78,950.60
5626505	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€37,853.16
5626506	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€38,442.00
5626576	SEAMUS O'BRIEN AND SONS BUILDERS CASTLEBAR LTD	CONTRACT PAYMENTS	€54,990.75
5626583	WESTERN BROADBAND MAYO LTD, T/A WESTNET	WIRELESS CONNECTION	€22,140.00
5626605	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€22,007.65
5626639	P AND D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS	€518,725.17
5626772	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€44,456.82
5626773	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€51,084.08
5626776	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€20,983.88
5626847	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€62,899.43
5626848	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€97,905.10
5626873	P. MC HUGH AND SONS LTD	CONTRACT PAYMENTS	€232,871.72
5626874	P. MC HUGH AND SONS LTD	CONTRACT PAYMENTS	€278,114.65
5627105	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€123,657.12
5627158	ROADSTONE LTD	BITMAC TO CL. 904, 10MM	€252,415.30
5627210	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€340,500.00
5627280	ROUGHAN AND O'DONOVAN	PROFESSIONAL FEES	€41,184.84
5627330	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€26,449.19

5627348	ROUGHAN AND O'DONOVAN	PROFESSIONAL FEES	€35,913.08
5627370	ION SOLUTIONS (EMEA) LTD	CONTRACT PAYMENTS	€49,741.38
5627402	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€67,356.58
5627417	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€89,431.00
5627493	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€209,270.39
5627501	PJ CAREY CONTRACTORS LTD	CONTRACT PAYMENTS	€617,816.91
5627608	TOBIN CONSULTING ENGINEERS	PROFESSIONAL FEES	€37,159.53
5627609	ENERGY CONSERVATION CONSULTANTS LTD	PROFESSIONAL FEES	€47,109.00
5627745	GLENMAN CORPORATION LTD	CONTRACT PAYMENTS	€530,837.48
5627790	COLEMAN ELECTRONICS LTD	ELECTRICAL SERVICES	€25,402.44
5627885	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€286,070.39
5627888	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€119,685.75
5627889	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€149,876.75
5628004	MULLAFARRY QUARRY LTD.	ASPHALTIC CONCRETE SUPPLY ONLY	€165,786.44
5628024	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€55,377.58
5628055	TOM CARNEY QUARRY LTD.	Sd Chps CClass 2 10mm(½"Soft )	€30,029.99
5628068	KENAIAN CONTRACTORS LTD.	CONTRACT PAYMENTS	€34,911.02
5628167	JAMES HENEGHAN EPH CONTRACTOR LTD	CONTRACT PAYMENTS	€52,834.25
5628185	JFC MANUFACTURING CO. LTD	CONCRETE PIPES (Other)	€31,948.02
5628288	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€97,292.20
5628289	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€112,194.75
5628290	WOODEN DELIGHTS LTD	GENERAL BUILDING WORK	€84,795.85
5628292	WOODEN DELIGHTS LTD	CONTRACT PAYMENTS	€90,878.32
5628510	CASTLEBAR HEALTH QUARTERS T/A THE MOVEMENT	OTHER FEES	€34,440.00
5628515	SEAMUS O'BRIEN AND SONS BUILDERS CASTLEBAR LTD	CONTRACT PAYMENTS	€138,016.00
5628542	P. MC HUGH AND SONS LTD	CONTRACT PAYMENTS	€244,762.75
5628572	PJ CAREY CONTRACTORS LTD	CONTRACT PAYMENTS	€369,255.96
5628660	BRENDAN HARRISON BUILDING CONTRACTOR LTD	GENERAL BUILDING WORK	€27,393.38
5628661	MCSWEENEY SPORTS SURFACES	CONTRACT PAYMENTS	€74,999.67
5628872	IRISH DRILLING LIMITED	CONTRACT PAYMENTS	€52,532.34
5628888	ROUGHAN AND O'DONOVAN	PROFESSIONAL FEES	€35,913.08
5628969	MC GRATH IND. WASTE LTD.	GENERAL SERVICES	€27,375.34
5629008	KENAIAN CONTRACTORS LTD.	CONTRACT PAYMENTS	€58,010.62
5629009	ROAD MAINTENANCE SERVICES LTD	CONTRACT PAYMENTS	€111,006.26
5629030	ROUGHAN AND O'DONOVAN	PROFESSIONAL FEES	€41,184.84
5629069	MVS CONSTRUCTION LIMITED	CONTRACT PAYMENTS	€69,793.28
5629241	JOHN MADDEN AND SONS LTD.	CONTRACT PAYMENTS	€137,573.35
5629242	JOHN MADDEN AND SONS LTD.	CONTRACT PAYMENTS	€165,766.75
5629273	P AND D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS	€229,255.34

5629291	VN CONSTRUCTION LTD	CONTRACT PAYMENTS	€48,421.09
5629322	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€67,688.56
5629401	JAMES HENEGHAN EPH CONTRACTOR LTD	CONTRACT PAYMENTS	€38,289.23
5629419	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€207,024.00
5629420	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€235,058.50
5629517	COLD CHON (GALWAY) LTD.	HIRE OF PLANT WITHOUT OPERATOR 23%	€29,520.00
5629564	SIMOCO EMEA	SERVICE OF FIRE FIGHTING EQUIPMENT	€88,429.28
5629578	ROAD MAINTENANCE SERVICES LTD	CONTRACT PAYMENTS	€109,321.36
5629604	BOUNCE BACK RECYCLING	GENERAL SERVICES	€30,645.00
5629660	FINNA CONSTRUCTION LTD	CONTRACT PAYMENTS	€85,692.50
5629718	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€98,799.63
5629751	DELL PRODUCTS	SERVER	€499,546.60
5629791	HENEGHAN PLANT HIRE	HIRE OF PLANT WITH OPERATOR 13.5%	€22,536.56
5629913	P. MC HUGH AND SONS LTD	CONTRACT PAYMENTS	€320,035.96
5629917	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€27,914.76
5629924	GLENMAN CORPORATION LTD	CONTRACT PAYMENTS	€354,789.53
5629973	P AND D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS	€68,992.89
5630145	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€158,321.15
5630178	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€265,164.38
5630179	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€338,587.53
5630381	SURVEY INSTRUMENTS LTD.	COMPUTER SOFTWARE OPERATING SYSTEMS	€27,982.50
5630438	FIREGUARD FIRE AND RESCUE LTD	FIREFIGHTING EQUIPMENT	€32,235.10
5630447	P. MC HUGH AND SONS LTD	CONTRACT PAYMENTS	€186,649.55
5630449	JAMES HENEGHAN EPH CONTRACTOR LTD	CONTRACT PAYMENTS	€39,895.25
5630462	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€226,126.74
5630470	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€128,105.18
5630481	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€22,548.25
5630551	ROUGHAN AND O'DONOVAN	PROFESSIONAL FEES	€66,395.40
150009310	COLD CHON (GALWAY) LTD.	70% Bitumen Emulsion	€29,654.70
150009311	IRISH TAR AND BITUMEN SUPPLIES	80% Bitumen Emulsion	€39,816.92
150009322	IRISH TAR AND BITUMEN SUPPLIES	80% Bitumen Emulsion	€26,784.26
150009327	COLD CHON (GALWAY) LTD.	70% Bitumen Emulsion	€20,227.33
150009328	COLD CHON (GALWAY) LTD.	70% Bitumen Emulsion	€24,771.52
150009329	COLD CHON (GALWAY) LTD.	80% Bitumen Emulsion	€35,617.63
150009332	LAGAN MATERIALS LIMITED	70% Bitumen Emulsion	€32,774.43
150009336	COLD CHON (GALWAY) LTD.	70% Bitumen Emulsion	€28,486.41
150009342	IRISH TAR AND BITUMEN SUPPLIES	80% Bitumen Emulsion	€28,582.76
150009343	IRISH TAR AND BITUMEN SUPPLIES	80% Bitumen Emulsion	€37,004.91
150009344	COLD CHON (GALWAY) LTD.	80% Bitumen Emulsion	€35,479.05

150009347	COLD CHON (GALWAY) LTD.	70% Bitumen Emulsion	€25,202.86
150009348	IRISH TAR AND BITUMEN SUPPLIES	80% Bitumen Emulsion	€25,912.52
150009349	COLD CHON (GALWAY) LTD.	70% Bitumen Emulsion	€30,050.46
150009353	COLD CHON (GALWAY) LTD.	70% Bitumen Emulsion	€27,222.10
150009354	COLD CHON (GALWAY) LTD.	80% Bitumen Emulsion	€36,128.64
150009360	IRISH TAR AND BITUMEN SUPPLIES	70% Bitumen Emulsion	€30,815.68
150009361	COLD CHON (GALWAY) LTD.	80% Bitumen Emulsion	€31,285.11
150009364	COLD CHON (GALWAY) LTD.	80% Bitumen Emulsion	€25,235.39
150009371	COLD CHON (GALWAY) LTD.	80% Bitumen Emulsion	€30,212.45
150009374	COLD CHON (GALWAY) LTD.	80% Bitumen Emulsion	€33,768.59
150009378	COLD CHON (GALWAY) LTD.	80% Bitumen Emulsion	€37,284.08
150009381	COLD CHON (GALWAY) LTD.	80% Bitumen Emulsion	€27,148.44
150009383	COLD CHON (GALWAY) LTD.	80% Bitumen Emulsion	€32,571.21
150009388	COLD CHON (GALWAY) LTD.	70% Bitumen Emulsion	€29,076.45
150009396	COLD CHON (GALWAY) LTD.	80% Bitumen Emulsion	€31,896.86
150009404	COLD CHON (GALWAY) LTD.	70% Bitumen Emulsion	€26,859.53
150009413	IRISH TAR AND BITUMEN SUPPLIES	70% Bitumen Emulsion	€28,410.63
150009415	COLD CHON (GALWAY) LTD.	80% Bitumen Emulsion	€33,761.29
150009418	TOP OIL DUBLIN	MONEEN MOTOR DIESEL	€44,710.43
150009430	COLD CHON (GALWAY) LTD.	80% Bitumen Emulsion	€33,494.68
150009432	COLD CHON (GALWAY) LTD.	70% Bitumen Emulsion	€30,985.78
150009433	COLD CHON (GALWAY) LTD.	80% Bitumen Emulsion	€24,975.42
150009439	IRISH TAR AND BITUMEN SUPPLIES	70% Bitumen Emulsion	€33,241.25
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.			