

Purchase Orders over €20,000 Mayo County Council Q3 2020

OrderNo	Supplier	Description	Order Total
5648871	ROADMASTER CARAVANS LTD.	GENERAL BUILDING WORK	€37,754.64
5648998	MC GRATH IND. WASTE LTD.	GENERAL SERVICES	€20,474.56
5649009	CASTLEBAR HEALTH QUARTERS T/A THE MOVEMENT	OTHER FEES	€34,440.00
5649042	MC GRATH IND. WASTE LTD.	GENERAL SERVICES	€20,490.47
5649049	RPS CONSULTING ENGINEERS LTD	PROFESSIONAL FEES	€34,943.32
5649146	IRISH WATER	WATER CONNECTION FEE - GWS	€31,005.00
5649180	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€177,167.26
5649209	GLENMAN CORPORATION LTD	CONTRACT PAYMENTS	€352,674.27
5649249	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€34,733.52
5649250	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€34,733.53
5649251	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€49,540.14
5649253	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€51,956.75
5649254	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€46,281.41
5649255	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€38,720.22
5649256	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€38,720.23
5649257	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€41,314.00
5649258	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€41,311.76
5649270	RESPRO LTD	OFFICE EQUIPMENT CAPITAL	€32,176.80
5649290	WESTERN POST FORM LTD	GENERAL BUILDING WORK	€38,722.80
5649306	TOM CARNEY QUARRY LTD.	Sd Chps CClass1 14mm(5/8"Whinstone)	€41,278.97
5649378	JOHN MADDEN AND SONS LTD.	CONTRACT PAYMENTS	€44,177.04
5649385	MPM SPECIALIST VEHICLES LTD	2007 Class B Fire appliance	€22,500.00
5649439	VINCENT RUANE BUILDERS LTD	RENT - BUILDING	€45,700.00
5649450	ROADSTONE LTD	BITMAC TO CL. 904, 10MM	€422,136.31
5649475	ROADSTONE LTD	CONTRACT PAYMENTS	€750,477.48
5649589	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€70,900.00
5649590	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€81,799.99
5649591	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€22,100.00
5649592	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€92,099.99
5649593	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€123,000.00
5649594	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€26,588.51
5649595	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€54,600.00
5649661	KENAIAN CONTRACTORS LTD.	CONTRACT PAYMENTS	€90,132.23
5649695	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€138,873.38
5649727	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€130,757.78
5649785	WOODROW SUSTAINABLE SOLUTIONS	PROFESSIONAL FEES	€30,330.10
5649813	CAHERDUN LTD	CONTRACT PAYMENTS	€36,821.83

5649871	BUILDSMART PLUS LIMITED	CONTRACT PAYMENTS	€35,533.18
5649907	WILLS BAM JV	CONTRACT PAYMENTS	€132,302.69
5649908	WILLS BAM JV	CONTRACT PAYMENTS	€234,074.00
5649938	ROUGHAN AND O'DONOVAN	PROFESSIONAL FEES	€116,544.79
5649939	ESB NETWORKS LTD	GENERAL SERVICES	€53,534.55
5650011	ROADSTONE LTD	CONTRACT PAYMENTS	€91,093.20
5650012	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€73,602.48
5650013	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€69,262.24
5650121	TOM CARNEY QUARRY LTD.	CHIPS LESS THAN 6MM (DUST)	€31,258.08
5650172	SEAMUS O'BRIEN AND SONS BUILDERS CASTLEBAR LTD	CONTRACT PAYMENTS	€38,380.46
5650338	WOODEN DELIGHTS LTD	GENERAL BUILDING WORK	€96,178.77
5650374	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€22,050.78
5650491	WILLS BAM JV	CONTRACT PAYMENTS	€1,060,532.63
5650514	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€134,832.33
5650515	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€78,240.34
5650582	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€84,083.01
5650693	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€26,183.49
5650722	COLAS CONTRACTING LTD	CONTRACT PAYMENTS	€416,950.06
5650753	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€113,244.63
5650779	KILTANE SERVICE STATION LTD	HIRE OF PLANT WITH OPERATOR 21%	€24,012.06
5650794	KILTANE SERVICE STATION LTD	HIRE OF PLANT WITH OPERATOR 21%	€20,759.94
5651030	ESB NETWORKS LTD	GENERAL SERVICES	€21,177.40
5651062	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€20,033.54
5651076	TOM CARNEY QUARRY LTD.	Sd Chps CClass 2 6mm(¼"Soft)	€22,976.41
5651097	ROADSTONE LTD	CONTRACT PAYMENTS	€34,469.20
5651098	ROADSTONE LTD	CONTRACT PAYMENTS	€32,241.03
5651100	ROADSTONE LTD	CONTRACT PAYMENTS	€39,359.05
5651115	ROADSTONE LTD	CONTRACT PAYMENTS	€22,040.76
5651141	TOM CARNEY QUARRY LTD.	Sd Chps CClass1 10mm(½" Whinstone)	€27,506.70
5651152	PJ CAREY CONTRACTORS LTD	CONTRACT PAYMENTS	€197,532.87
5651163	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€110,378.75
5651164	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€107,552.60
5651168	BEHAN AND ASSOCIATES	LEGAL FEES	€55,286.35
5651171	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€28,856.19
5651172	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€112,350.96
5651173	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€76,229.44
5651192	ROADSTONE LTD	CONTRACT PAYMENTS	€91,926.08
5651193	ROADSTONE LTD	CONTRACT PAYMENTS	€138,190.56
5651229	LENNON QUARRIES LTD.	OTHER FEES	€24,600.00

5651335	TRACBLAST LTD	CONTRACT PAYMENTS	€36,549.84
5651337	KENAI DAN CONTRACTORS LTD.	CONTRACT PAYMENTS	€160,185.19
5651338	MC GRATH IND. WASTE LTD.	GENERAL SERVICES	€26,682.32
5651368	GLENMAN CORPORATION LTD	CONTRACT PAYMENTS	€299,265.69
5651379	MC GRATH IND. WASTE LTD.	GENERAL SERVICES	€23,213.38
5651391	ROADSTONE LTD	CONTRACT PAYMENTS	€49,511.11
5651413	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€29,442.63
5651423	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€83,831.95
5651438	ROADSTONE LTD	CONTRACT PAYMENTS	€91,093.20
5651440	KILLCROSS CONSTRUCTION LTD	CONTRACT PAYMENTS	€133,356.83
5651502	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€26,394.43
5651503	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€108,279.00
5651627	ROADSTONE LTD	BITMAC TO CL. 904, 10MM	€65,058.75
5651660	LAGAN OPERATIONS AND MAINTENANCE	CONTRACT PAYMENTS	€77,286.32
5651687	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€118,533.73
5651757	ROUGHAN AND O'DONOVAN	PROFESSIONAL FEES	€116,544.79
5651886	WILLS BAM JV	CONTRACT PAYMENTS	€3,464,349.83
5651908	JAMES HENEGHAN EPH CONTRACTOR LTD	GENERAL BUILDING WORK	€30,191.00
5651948	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€27,234.95
5651979	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€48,247.37
5652018	KIERAN MCDONNELL CONSTRUCTION LTD.	GENERAL BUILDING WORK	€30,134.25
5652033	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€89,681.65
5652140	CASTLEBAR HEALTH QUARTERS T/A THE MOVEMENT	OTHER FEES	€34,440.00
5652155	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€35,055.61
5652187	MTBCUT PRODUCTIONS LTD T/A CUT MEDIA	OTHER FEES	€21,906.00
5652285	UTS TECHNOLOGIES LTD	CONTRACT PAYMENTS	€139,605.00
5652304	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€110,038.25
5652315	ROADSTONE LTD	BITMAC TO CL. 904, 10MM	€55,661.14
5652355	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€97,644.05
5652480	DORAN CONSULTING LTD	PROFESSIONAL FEES	€27,172.91
5652504	MOTT MC DONALD IRELAND LTD.	PROFESSIONAL FEES	€21,832.50
5652678	CANNON PLANT HIRE LTD	CONTRACT PAYMENTS	€40,825.95
5652711	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€38,028.18
5652728	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€23,869.24
5652738	P MC HUGH AND SONS LTD	CONTRACT PAYMENTS	€93,845.80
5652767	HIGHWAY MARKINGS LTD.	ROAD LINING WHITE	€37,836.41
5652773	DAVID LALLY, LALLY CHARTERED ENGINEERS	PROFESSIONAL FEES	€24,600.00
5652829	FIBREPULSE LTD	RENT - VATABLE	€24,600.00
5652877	MORAN ELECTRICAL SERVICES LTD.	CONTRACT PAYMENTS	€26,935.82

5652893	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€56,116.67
5652894	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€55,615.00
5653025	MC GRATH IND. WASTE LTD.	GENERAL SERVICES	€22,369.87
5653092	CASTLEBAR HEALTH QUARTERS T/A THE MOVEMENT	OTHER FEES	€33,880.00
5653153	JACOBS ENGINEERING IRELAND LTD	PROFESSIONAL FEES	€84,700.00
5653174	CARROLL TEXTURE BLAST LTD	CONTRACT PAYMENTS	€39,219.70
5653332	GLENMAN CORPORATION LTD	CONTRACT PAYMENTS	€200,978.84
5653339	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€111,258.38
5653434	BUILDSMART PLUS LIMITED	CONTRACT PAYMENTS	€35,869.61
5653521	ROUGHAN AND O'DONOVAN	PROFESSIONAL FEES	€114,649.75
5653524	O CONNOR SUTTON CRONIN AND ASSOCIATES	PROFESSIONAL FEES	€36,898.95
5653556	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€109,701.65
5653562	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€24,281.06
5653604	ESB NETWORKS LTD	GENERAL SERVICES	€346,300.99
5653610	ROADSTONE LTD	CONTRACT PAYMENTS	€108,993.71
5653666	MC GRATH IND. WASTE LTD.	GENERAL SERVICES	€22,679.48
5653674	KENAIAN CONTRACTORS LTD.	CONTRACT PAYMENTS	€35,500.00
5653680	ROADSTONE LTD	BITMAC TO CL. 904, 10MM	€71,442.72
5653758	COLAS CONTRACTING LTD	CONTRACT PAYMENTS	€33,384.66
5653772	BOUNCE BACK RECYCLING	GENERAL SERVICES	€34,050.00
5653813	BARRETT'S QUARRY LTD.	Well Graded Crushed Rock 100mm	€20,358.55
5653856	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€66,483.76
5653859	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€30,592.79
5653861	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€25,396.76
5653893	LOCAL GOVERNMENT MANAGEMENT AGENCY	ANNUAL MAINTENANCE - SWARE	€42,970.20
5653960	JOHN MADDEN AND SONS LTD.	CONTRACT PAYMENTS	€22,611.47
5653970	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€113,216.25
5654062	COLAS CONTRACTING LTD	CONTRACT PAYMENTS	€28,472.40
5654097	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€28,500.00
5654109	ROADPLAN CONSULTING	PROFESSIONAL FEES	€47,877.89
5654146	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€30,423.68
5654147	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€46,323.38
5654148	WILLS BAM JV	CONTRACT PAYMENTS	€1,520,912.00
5654200	TRIUR CONSTRUCTION LTD	CONTRACT PAYMENTS	€64,648.47
5654229	ROADMASTER CARAVANS LTD.	GENERAL BUILDING WORK	€37,754.64
5654237	PFH TECHNOLOGY GROUP	PC - DESKTOP less than 5k	€33,311.30
5654266	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€78,088.00
5654359	SIMOCO EMEA	FIREFIGHTING EQUIPMENT	€90,884.95
5654414	ROADSTONE LTD	BITMAC TO CL. 904, 10MM	€152,046.97

5654490	BIBLIOTHECA	Office Supplies General	€43,690.00
5654530	COLAS CONTRACTING LTD	CONTRACT PAYMENTS	€40,065.50
5654532	COLAS CONTRACTING LTD	CONTRACT PAYMENTS	€53,118.00
5654582	MULLAFARRY QUARRY LTD.	ASPHALTIC CONCRETE SUPPLY ONLY	€87,870.45
5654622	MARTIN MORAN BUILDERS C/O KING & MCELLIN	HOUSE PURCHASE	€452,500.00
5654636	SEAQUEST SYSTEMS	PURCHASE MACH(PLANT LONG LIFE>5YRS)	€91,294.50
5654640	CANNON PLANT HIRE LTD	CONTRACT PAYMENTS	€21,542.30
5654654	HIGHWAY MARKINGS LTD.	ROAD LINING WHITE	€60,155.00
5654674	PJ CAREY CONTRACTORS LTD	CONTRACT PAYMENTS	€178,625.66
5654693	VARPOP LTD	CONTRACT PAYMENTS	€46,200.00
5654728	KENAIAN CONTRACTORS LTD.	GENERAL BUILDING WORK	€39,739.66
5654740	PJ CAREY CONTRACTORS LTD	CONTRACT PAYMENTS	€48,247.47
5654754	P MC HUGH AND SONS LTD	CONTRACT PAYMENTS	€97,468.75
5654769	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€110,222.69
5654778	MCSWEENEY SPORTS SURFACES	GENERAL BUILDING WORK	€49,444.86
5654923	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€33,983.21
5654937	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€48,606.38
5654938	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€50,376.98
5654950	RPS CONSULTING ENGINEERS LTD	PROFESSIONAL FEES	€50,839.44
5654956	PFH TECHNOLOGY GROUP	PC - DESKTOP less than 5k	€33,262.90
5655040	SIMPLY ZESTY	PROFESSIONAL FEES	€54,329.00
5655132	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€25,469.40
5655145	PFH TECHNOLOGY GROUP	PC - DESKTOP less than 5k	€33,262.90
5655152	BARRY TRANSPORTATION	PROFESSIONAL FEES	€22,452.35
5655248	PFH TECHNOLOGY GROUP	PC - DESKTOP less than 5k	€33,262.90
5655268	TEKENABLE LIMITED	PROFESSIONAL FEES	€28,737.50
5655273	CASTLEBAR HEALTH QUARTERS T/A THE MOVEMENT	OTHER FEES	€33,880.00
150009753	CORRIB OIL COMPANY LTD	MOTOR DIESEL	€38,451.05
150009755	COLAS BITUMEN EMULSIONS (WEST) ITD	70% Bitumen Emulsion	€28,196.90
150009764	COLAS BITUMEN EMULSIONS (WEST) ITD	70% Bitumen Emulsion	€28,552.00
150009765	COLAS BITUMEN EMULSIONS (WEST) ITD	80% Bitumen Emulsion	€46,879.13
150009766	IRISH TAR AND BITUMEN SUPPLIES	80% Bitumen Emulsion	€35,652.51
150009768	COLAS BITUMEN EMULSIONS (WEST) ITD	70% Bitumen Emulsion	€21,024.41
150009769	COLAS BITUMEN EMULSIONS (WEST) ITD	70% Bitumen Emulsion	€28,109.79
150009772	COLAS BITUMEN EMULSIONS (WEST) ITD	70% Bitumen Emulsion	€26,236.36
150009776	COLAS BITUMEN EMULSIONS (WEST) ITD	80% Bitumen Emulsion	€34,711.26
150009782	COLAS BITUMEN EMULSIONS (WEST) ITD	80% Bitumen Emulsion	€47,566.40
150009784	COLAS BITUMEN EMULSIONS (WEST) ITD	80% Bitumen Emulsion	€47,555.92
150009785	IRISH TAR AND BITUMEN SUPPLIES	80% Bitumen Emulsion	€54,865.63

150009786 COLAS BITUMEN EMULSIONS (WEST) ITD	70% Bitumen Emulsion	€28,123.10
150009795 COLAS BITUMEN EMULSIONS (WEST) ITD	70% Bitumen Emulsion	€51,328.04
150009804 LAGAN MATERIALS LIMITED	70% Bitumen Emulsion	€26,535.58
150009812 COLAS BITUMEN EMULSIONS (WEST) ITD	70% Bitumen Emulsion	€24,643.63
150009813 LAGAN MATERIALS LIMITED	70% Bitumen Emulsion	€47,875.02
150009814 COLAS BITUMEN EMULSIONS (WEST) ITD	80% Bitumen Emulsion	€34,872.97
150009823 LAGAN MATERIALS LIMITED	70% Bitumen Emulsion	€26,168.04
150009824 COLAS BITUMEN EMULSIONS (WEST) ITD	80% Bitumen Emulsion	€23,795.06
150009827 COLAS BITUMEN EMULSIONS (WEST) ITD	70% Bitumen Emulsion	€28,728.57
150009836 COLAS BITUMEN EMULSIONS (WEST) ITD	70% Bitumen Emulsion	€40,104.79
150009839 COLAS BITUMEN EMULSIONS (WEST) ITD	80% Bitumen Emulsion	€33,342.40
150009846 COLAS BITUMEN EMULSIONS (WEST) ITD	70% Bitumen Emulsion	€28,494.11
150009853 COLAS BITUMEN EMULSIONS (WEST) ITD	70% Bitumen Emulsion	€20,779.92
150009854 IRISH TAR AND BITUMEN SUPPLIES	70% Bitumen Emulsion	€54,867.61
150009874 COLAS BITUMEN EMULSIONS (WEST) ITD	70% Bitumen Emulsion	€42,557.31
150009884 COLAS BITUMEN EMULSIONS (WEST) ITD	70% Bitumen Emulsion	€31,898.87
150009885 CIRCLE K IRELAND ENERGY LTD	MOTOR DIESEL	€30,488.86

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.	