

Purchase Orders over €20,000 Mayo County Council Q3 2013

OrderNo	Supplier	Description	Total
5434142	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€115,284.06
5434204	ENERGIA IRELAND	ELECTRICITY CHARGES	€55,032.37
5434230	MULLAFARRY QUARRY LTD.	Sd Chps CClass1 10mm(½" Whinstone)	€20,878.81
5434381	ROAD MAINTENANCE SERVICES LTD	CONTRACT PAYMENTS	€55,880.65
5434383	ROAD MAINTENANCE SERVICES LTD	CONTRACT PAYMENTS	€40,623.69
5434384	ROAD MAINTENANCE SERVICES LTD	CONTRACT PAYMENTS	€56,281.59
5434385	ROAD MAINTENANCE SERVICES LTD	CONTRACT PAYMENTS	€52,102.29
5434386	ROAD MAINTENANCE SERVICES LTD	CONTRACT PAYMENTS	€37,865.30
5434387	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€26,082.41
5434447	J.J. RHATIGAN AND CO.	CONTRACT PAYMENTS	€22,226.49
5434749	ROADSTONE LTD	DELAY SET MACADAM	€32,867.67
5434896	ROUGHAN AND O'DONOVAN	PROFESSIONAL FEES	€76,775.75
5435015	ROADSTONE LTD	DELAY SET MACADAM	€35,584.69
5435018	ROADSTONE LTD	DELAY SET MACADAM	€32,228.62
5435092	BELCROSS ENTERPRISES LTD.	CONTRACT PAYMENTS	€31,414.38
5435139	MICHAEL DUANE BUILDERS CASTLEBAR LTD	CONTRACT PAYMENTS	€41,574.98
5435379	RPS IRELAND LTD	PROFESSIONAL FEES	€25,808.48
5435383	CAHERDUN LTD	GENERAL BUILDING WORK	€22,331.13
5435509	SIMOCO EMEA	SERVICE OF FIRE FIGHTING EQUIPMENT	€127,486.40
5435539	ROAD MAINTENANCE SERVICES LTD	CONTRACT PAYMENTS	€21,851.93
5435808	IRISH PUBLIC BODIES INSURANCES	Excess on Public Liability Claims	€47,906.34
5435819	VEOLIA WATER IRELAND LTD	GENERAL SERVICES	€60,693.66
5435821	VEOLIA WATER IRELAND LTD	CLEANING SERVICES	€60,693.66
5435824	VEOLIA WATER IRELAND LTD	GENERAL SERVICES	€60,693.66
5435870	ROADSTONE LTD	DELAY SET MACADAM	€23,834.30
5436015	IRISH PUBLIC BODIES INSURANCES	Excess on Public Liability Claims	€36,359.47
5436062	AN BORD PLEANALA	PROFESSIONAL FEES - NON VATABLE	€60,000.00
5436235	LYNCH ROOFING BALLAGHADEREEN LTD	CONTRACT PAYMENTS	€23,122.40
5436245	RESPONSE ENGINEERING LTD	CONTRACT PAYMENTS	€524,131.88
5436428	ORDNANCE SURVEY OFFICE	COMPUTER SOFTWARE OPERATING SYS	€227,550.00
5436591	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	HIRE OF PLANT WITH OPERATOR 13.5%	€127,198.68
5436618	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	HIRE OF PLANT WITH OPERATOR 13.5%	€68,836.02
5436620	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	HIRE OF PLANT WITH OPERATOR 13.5%	€115,353.14
5436623	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	HIRE OF PLANT WITH OPERATOR 13.5%	€121,182.47
5436624	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	HIRE OF PLANT WITH OPERATOR 13.5%	€76,142.18
5436654	ANTHONY MC HUGH AND JAMES MC TIGUE	RENT - VATABLE	€33,978.86

5436669	ROADSTONE LTD	HIRE OF PLANT WITH OPERATOR 13.5%	€152,611.51
5436670	ROADSTONE LTD	HIRE OF PLANT WITH OPERATOR 13.5%	€119,921.19
5436816	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€40,042.80
5436953	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	BITMAC SUPPLY & LAY	€127,198.68
5436954	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	BITMAC SUPPLY & LAY	€68,836.02
5436957	ROADSTONE LTD	ASPHALT SUPPLY & LAY	€119,921.19
5436958	ROADSTONE LTD	ASPHALT SUPPLY & LAY	€152,611.51
5436959	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	BITMAC SUPPLY & LAY	€115,353.14
5436960	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	BITMAC SUPPLY & LAY	€121,182.47
5436961	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	BITMAC SUPPLY & LAY	€76,142.18
5437029	COMMISSIONING SERVICES LTD CSL	REPAIRS TO WATER & SEWERGE NETWC	€20,609.33
5437191	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€113,227.60
5437197	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€94,551.18
5437210	MULLAFARRY QUARRY LTD.	DELAY SET MACADAM	€50,482.51
5437215	MULLAFARRY QUARRY LTD.	DELAY SET MACADAM	€50,482.47
5437218	MULLAFARRY QUARRY LTD.	DELAY SET MACADAM	€38,281.31
5437219	MULLAFARRY QUARRY LTD.	DELAY SET MACADAM	€38,281.34
5437238	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€192,498.45
5437582	JOHN MADDEN AND SONS LTD.	CONTRACT PAYMENTS	€44,893.79
5437587	TOM CARNEY QUARRY LTD.	Sd Chps CClass 2 14mm(5/8"Soft)	€20,071.76
5438109	JACOBS ENGINEERING IRELAND LTD	PROFESSIONAL FEES	€36,839.42
5438162	ROUGHAN AND O'DONOVAN	PROFESSIONAL FEES	€76,775.75
5438230	TOM CARNEY QUARRY LTD.	Sd Chps CClass1 10mm(1/2" Whinstone)	€24,992.84
5438496	JOE REILLY PLANT HIRE	CONTRACT PAYMENTS	€117,462.64
5438500	ENERGIA IRELAND	ELECTRICITY CHARGES	€47,125.89
5438501	ENERGIA IRELAND	ELECTRICITY CHARGES	€51,950.80
5438507	WARD AND BURKE CONSTRUCTION LTD	CONTRACT PAYMENTS	€55,567.30
5438752	ROADSTONE LTD	CONTRACT PAYMENTS	€93,103.62
5438753	ROADSTONE LTD	CONTRACT PAYMENTS	€31,386.11
5438781	MAYO NEWS HOLDINGS LTD	ADVERTISEMENT	€41,820.00
5438782	The Anglo Celt Ltd T/A The Connaught Telegraph	ADVERTISEMENT	€34,440.00
5438929	SITE INVESTIGATIONS	CONTRACT PAYMENTS	€21,788.61
5438988	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€20,729.36
5439005	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€39,317.52
5439029	MULLAFARRY QUARRY LTD.	Sd Chps CClass1 10mm(1/2" Whinstone)	€21,339.49
5439095	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€26,978.95
5439127	RESPONSE ENGINEERING LTD	CONTRACT PAYMENTS	€171,685.42
5439421	IRISH PUBLIC BODIES INSURANCES	Excess on Public Liability Claims	€54,245.58
5439435	ROAD MAINTENANCE SERVICES LTD	CONTRACT PAYMENTS	€33,546.57

5439452	ROAD MAINTENANCE SERVICES LTD	BITMAC SUPPLY & LAY	€55,249.53
5439533	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€50,042.13
5439557	ROAD MAINTENANCE SERVICES LTD	CONTRACT PAYMENTS	€22,143.57
5439595	MULLAFARRY QUARRY LTD.	DELAY SET MACADAM	€76,562.64
5439600	MULLAFARRY QUARRY LTD.	DELAY SET MACADAM	€100,964.98
5439723	ROUGHAN AND O'DONOVAN	PROFESSIONAL FEES	€76,775.75
5439824	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€29,334.88
5439826	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€34,292.21
5439858	MULLAFARRY QUARRY LTD.	DELAY SET MACADAM	€96,143.10
5439859	MULLAFARRY QUARRY LTD.	DELAY SET MACADAM	€126,553.89
5439860	MULLAFARRY QUARRY LTD.	DELAY SET MACADAM	€95,461.97
5439886	TOTAL HOME INSULATION C.S.R.M. LTD.	CONTRACT PAYMENTS	€28,947.56
5439919	NICHOLAS O' DWYER CONSULTING ENGINEERS	PROFESSIONAL FEES	€30,000.00
5439949	ELECTRICAL AND PUMP SERVICES LTD	CONTRACT PAYMENTS	€23,248.21
5439988	ELECTRIC SKYLINE LTD	ELECTRICITY CHARGES	€27,063.51
5440020	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€27,774.98
5440072	BERNARD BRESLIN	HIRE OF PLANT WITH OPERATOR 13.5%	€20,922.59
5440199	WARD AND BURKE CONSTRUCTION LTD	CONTRACT PAYMENTS	€55,567.30
5440315	IRISH PUBLIC BODIES INSURANCES	Excess on Public Liability Claims	€24,872.00
5440380	RENNICKS SIGN MANUFACTURING	SIGNS - OTHER	€20,191.07
5440468	KING AND MC ELLIN	LEGAL FEES	€32,927.19
5440561	MURPHY PROCESS ENGINEERING LTD.	GENERAL SERVICES	€287,532.96
5440792	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€28,883.38
5440854	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€137,362.52
5440901	MURPHY PROCESS ENGINEERING LTD.	GENERAL SERVICES	€287,532.96
5440982	ROAD TEAM LIMITED	CONTRACT PAYMENTS	€103,035.14
5441155	CONWELL CONTRACTS (ROI) LTD	CONTRACT PAYMENTS	€53,697.70
5441247	MULLAFARRY QUARRY LTD.	DELAY SET MACADAM	€21,764.43
5441311	IRISH PUBLIC BODIES INSURANCES	Excess on Public Liability Claims	€58,679.89
5441347	IRISH PUBLIC BODIES INSURANCES	Excess on Public Liability Claims	€46,235.50
150006502	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€46,909.06
150006508	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€57,788.84
150006513	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€41,100.38
150006521	COLD CHON (GALWAY) LTD.	80% TAR (SURFIX)	€21,758.70
150006534	COLD CHON (GALWAY) LTD.	80% TAR (SURFIX)	€44,492.09
150006535	COLD CHON (GALWAY) LTD.	80% TAR (SURFIX)	€35,931.73
150006537	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€48,017.37
150006538	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€46,626.50
150006539	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€35,789.64

150006540	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€35,475.20
150006541	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€34,060.11
150006542	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€34,970.62
150006543	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€35,206.60
150006544	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€37,025.85
150006545	COLD CHON (GALWAY) LTD.	80% TAR (SURFIX)	€47,364.02
150006546	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€38,793.50
150006547	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€32,701.42
150006548	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€46,717.90
150006549	COLD CHON (GALWAY) LTD.	80% TAR (SURFIX)	€47,094.24
150006550	COLD CHON (GALWAY) LTD.	80% TAR (SURFIX)	€32,459.76
150006554	COLD CHON (GALWAY) LTD.	80% TAR (SURFIX)	€26,950.31
150006566	CIRCLE K IRELAND ENERGY LTD	MONEEN MOTOR DIESEL	€52,036.45
150006567	COLD CHON (GALWAY) LTD.	80% TAR (SURFIX)	€57,815.38
150006568	COLD CHON (GALWAY) LTD.	80% TAR (SURFIX)	€37,666.24
150006570	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€53,536.21
150006582	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€35,839.57
150006583	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€57,607.14
150006584	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€48,951.43
150006597	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€47,271.74
150006598	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€49,536.18
150006599	COLD CHON (GALWAY) LTD.	80% TAR (SURFIX)	€43,232.86
150006600	COLD CHON (GALWAY) LTD.	80% TAR (SURFIX)	€22,150.09
150006601	COLD CHON (GALWAY) LTD.	80% TAR (SURFIX)	€49,935.05
150006602	COLD CHON (GALWAY) LTD.	80% TAR (SURFIX)	€53,839.33
150006603	COLD CHON (GALWAY) LTD.	80% TAR (SURFIX)	€50,912.37
150006615	COLD CHON (GALWAY) LTD.	80% TAR (SURFIX)	€33,770.30
150006616	COLD CHON (GALWAY) LTD.	80% TAR (SURFIX)	€36,577.54
150006617	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€51,219.66
150006618	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€54,644.50
150006619	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€43,185.46
150006620	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€33,224.90
150006626	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€44,222.87
150006627	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€48,538.99
150006638	CIRCLE K IRELAND ENERGY LTD	MONEEN MOTOR DIESEL	€51,626.91

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.