

Purchase Orders over €20,000 Mayo County Council Q4 2013

OrderNo	SUPPLIER	DESCRIPTION	TOTAL
5441444	ELECTRIC SKYLINE LTD	ELECTRICAL WORKS	€26,853.75
5441472	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€45,942.53
5441512	JACOBS ENGINEERING IRELAND LTD	PROFESSIONAL FEES	€36,839.42
5441689	WINTERS PLANT HIRE LTD	CONTRACT PAYMENTS	€42,739.56
5441694	SIMOCO EMEA	SERVICE OF FIRE FIGHTING EQUIPMENT	€127,486.40
5441754	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€164,146.56
5441766	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€74,742.53
5441770	WARD AND BURKE CONSTRUCTION LTD	CONTRACT PAYMENTS	€70,462.54
5441946	JOE REILLY PLANT HIRE	CONTRACT PAYMENTS	€118,549.08
5442166	ROADSTONE LTD	S&L BITMAC CL902 40mm(DBM Basecse)	€56,928.02
5442331	JACOBS ENGINEERING IRELAND LTD	PROFESSIONAL FEES	€31,152.58
5442454	MULLAFARRY QUARRY LTD.	BITMAC SUPPLY & LAY	€45,130.44
5442478	CAHERDUN LTD	CONTRACT PAYMENTS	€38,857.46
5442514	DAVID O MALLEY	RENT - BUILDING	€41,262.80
5442606	VARPOP LTD	GENERAL BUILDING WORK	€21,216.01
5442713	KENAIDAN CONTRACTORS LTD.	BITMAC SUPPLY & LAY	€41,552.75
5442752	RESPONSE ENGINEERING LTD	CONTRACT PAYMENTS	€187,939.13
5442766	P AND D LYDON PLANT HIRE LTD	HIRE OF PLANT WITH OPERATOR 23%	€24,649.20
5442839	KING AND MC ELLIN	LEGAL FEES	€40,130.41
5443047	TOTAL HOME INSULATION C.S.R.M. LTD.	CONTRACT PAYMENTS	€42,354.68
5443048	TOTAL HOME INSULATION C.S.R.M. LTD.	CONTRACT PAYMENTS	€40,838.48
5443069	ENERGIA IRELAND	ELECTRICITY CHARGES	€62,740.21
5443110	BOURKE BUILDERS (BALLINA) LTD.	CONTRACT PAYMENTS	€45,828.50
5443277	IRISH PUBLIC BODIES INSURANCES	Excess on Public Liability Claims	€46,279.23
5443389	VEOLIA WATER IRELAND LTD	GENERAL SERVICES	€61,878.24
5443392	VEOLIA WATER IRELAND LTD	GENERAL SERVICES	€61,878.24
5443399	VEOLIA WATER IRELAND LTD	GENERAL SERVICES	€78,749.84
5443474	HIGHWAY MARKINGS LTD.	ROAD LINING ARROWS & LETTERING	€20,988.47
5443503	Harrison Sweeney	CONTRACT PAYMENTS	€24,257.22
5443604	MULLAFARRY QUARRY LTD.	DELAY SET MACADAM	€93,661.50
5443643	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ROAD MATERIALS	€34,458.60
5443856	ELECTRICAL REWIND SERVICES LTD.	CONTRACT PAYMENTS	€35,979.50
5443963	MICHAEL DUANE BUILDERS CASTLEBAR LTD	CONTRACT PAYMENTS	€37,427.26
5443999	MULLAFARRY QUARRY LTD.	DELAY SET MACADAM	€24,970.16
5444006	MULLAFARRY QUARRY LTD.	DELAY SET MACADAM	€50,069.39
5444151	ROAD MAINTENANCE SERVICES LTD	BITMAC SUPPLY & LAY	€41,705.85

5444236	ROUGHAN AND O'DONOVAN	PROFESSIONAL FEES	€36,206.12
5444263	KING AND MC ELLIN	LEGAL FEES	€28,864.88
5444445	IRISH PUBLIC BODIES INSURANCES	Excess on Public Liability Claims	€25,929.62
5444515	KING AND MC ELLIN	LEGAL FEES	€201,238.68
5444537	JOE REILLY PLANT HIRE	CONTRACT PAYMENTS	€290,507.05
5444557	ANTHONY MC HUGH AND JAMES MC TIGUE	RENT - VATABLE	€33,978.86
5444601	MULLAFARRY QUARRY LTD.	DELAY SET MACADAM	€55,358.27
5444604	MULLAFARRY QUARRY LTD.	DELAY SET MACADAM	€101,153.45
5444609	MULLAFARRY QUARRY LTD.	DELAY SET MACADAM	€87,366.70
5444626	MULLAFARRY QUARRY LTD.	DELAY SET MACADAM	€26,293.38
5444638	MULLAFARRY QUARRY LTD.	READY MIX CONCRETE MIX 20N	€34,118.10
5444707	KING AND MC ELLIN	LEGAL FEES	€431,103.25
5444875	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€230,346.09
5444881	ELECTRICAL AND PUMP SERVICES LTD	REPAIRS TO WATER & SEWERGE NETWO	€26,468.20
5444954	MALACHY WALSH AND PARTNERS	PROFESSIONAL FEES	€20,418.00
5444957	WARD AND BURKE CONSTRUCTION LTD	CONTRACT PAYMENTS	€217,947.01
5444968	STEPHEN MCLOUGHLIN	CONTRACT PAYMENTS	€37,289.57
5444975	EGEPLAST IRELAND LTD	SANITARY SERVICES FITTINGS	€68,811.14
5445004	LISNEY LIMITED	GENERAL SERVICES	€20,664.00
5445039	RESPONSE ENGINEERING LTD	GENERAL SERVICES	€29,258.93
5445078	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€21,421.99
5445081	KILLCROSS CONSTRUCTION LTD	CONTRACT PAYMENTS	€35,024.97
5445087	BARRETTS QUARRY LTD.	Quarry Run Rock	€20,302.38
5445107	KING AND MC ELLIN	PROFESSIONAL FEES	€90,998.81
5445163	ELECTRIC SKYLINE LTD	SERVICE / REPAIR EQUIPMENT	€38,122.05
5445169	ENERGIA IRELAND	ELECTRICITY CHARGES	€73,582.57
5445170	KILLCROSS CONSTRUCTION LTD	CONTRACT PAYMENTS	€20,492.43
5445192	MULLAFARRY QUARRY LTD.	DELAY SET MACADAM	€102,512.42
5445212	MULLAFARRY QUARRY LTD.	DELAY SET MACADAM	€79,518.26
5445222	BARRETTS QUARRY LTD.	CONCRETE BLOCKS IS27 Solid 90mm	€24,987.54
5445230	CAUSEWAY GEOTECH LTD	CONTRACT PAYMENTS	€27,350.95
5445417	ELECTRICAL AND PUMP SERVICES LTD	ELECTRICAL SERVICES	€31,571.16
5445682	CAHERDUN LTD	CONTRACT PAYMENTS	€34,269.41
5445748	RESPONSE ENGINEERING LTD	CONTRACT PAYMENTS	€204,442.86
5445910	SIMOCO IRELAND LTD	FIREFIGHTING EQUIPMENT	€138,157.07
5445929	SIMOCO EMEA	FIREFIGHTING EQUIPMENT	€127,486.40
5445984	PADRAIG MC TIGUE CONTRS CASTLEBAR LTD	CONTRACT PAYMENTS	€23,267.50
5445999	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€81,622.76
5446003	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€28,591.72

5446010	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€41,915.80
5446071	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€135,387.34
5446079	JACOBS ENGINEERING IRELAND LTD	PROFESSIONAL FEES	€36,839.42
5446087	PRIMO COACHWORKS LTD	PURCHASE OF MACHINERY (CAPITAL)	€27,000.00
5446115	JOHN MOLLOY ENGINEERING	CONTRACT PAYMENTS	€227,000.00
5446116	JOHN MOLLOY ENGINEERING	CONTRACT PAYMENTS	€188,410.00
5446164	VINCENT RUANE CONSTRUCTION LTD	RENT - BUILDING	€35,000.00
5446334	LYNCH ROOFING BALLAGHADEREEN LTD	CONTRACT PAYMENTS	€23,122.40
5446348	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€91,079.32
5446352	ROADSTONE LTD	CONTRACT PAYMENTS	€345,272.75
5446356	BARRETT'S QUARRY LTD.	CONCRETE BLOCKS Hollow 150mm	€44,196.04
5446359	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	BITMAC SUPPLY & LAY	€40,860.00
5446368	ROUGHAN AND O'DONOVAN	PROFESSIONAL FEES	€36,206.12
5446370	JACOBS ENGINEERING IRELAND LTD	PROFESSIONAL FEES	€36,839.42
5446529	TOM CARNEY QUARRY LTD.	Well Graded Crushed Rock 50mm	€30,324.25
5446531	TOM CARNEY QUARRY LTD.	Sd Chps CClass 2 10mm(½"Soft)	€46,977.02
5446569	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	BITMAC SUPPLY & LAY	€129,495.41
5446620	RYAN HANLEY LTD	PROFESSIONAL FEES	€119,316.64
5446657	HANLEY CONTROLS LTD.	WATER METER	€20,664.00
5446699	TOTAL HOME INSULATION C.S.R.M. LTD.	CONTRACT PAYMENTS	€34,488.42
5446707	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€38,824.95
5446738	KILLCROSS CONSTRUCTION LTD	CONTRACT PAYMENTS	€44,622.53
5446853	PADRAIG MC TIGUE CONTRS CASTLEBAR LTD	CONTRACT PAYMENTS	€88,064.65
5446856	PADRAIG MC TIGUE CONTRS CASTLEBAR LTD	CONTRACT PAYMENTS	€58,849.75
5446909	JOHN MOLLOY ENGINEERING	CONTRACT PAYMENTS	€21,792.00
5446910	JOHN MOLLOY ENGINEERING	CONTRACT PAYMENTS	€68,383.75
5446912	JOHN MOLLOY ENGINEERING	CONTRACT PAYMENTS	€37,307.45
5446925	FUGRO BKS LTD.	CONTRACT PAYMENTS	€50,539.00
5446932	HOLGATE INFRASTRUCTURE	MAPS	€27,636.05
5446936	STEPHEN MCLOUGHLIN	CONTRACT PAYMENTS	€46,737.03
5446952	BARRETT'S QUARRY LTD.	Quarry Run Rock	€38,763.45
5446956	KBS CONSTRUCTION LTD	GENERAL BUILDING WORK	€40,469.56
5446963	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€27,106.64
5447066	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€107,268.17
5447083	POLYPIPE (IRELAND) LTD	CONCRETE PIPES (Other)	€37,392.00
5447233	PATRICK J TOBIN AND CO LTD t/a Tobin Conslt Eng.	PROFESSIONAL FEES	€97,883.82
5447245	BARRETT'S QUARRY LTD.	Well Graded Crushed Rock 100mm	€38,176.13
5447279	EIRCOM LIMITED	CONTRACT PAYMENTS	€42,724.81
5447369	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€388,757.70

5447370	MURPHY PROCESS ENGINEERING LTD.	GENERAL SERVICES	€143,767.05
5447374	JOE REILLY PLANT HIRE	CONTRACT PAYMENTS	€229,762.36
5447411	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€32,225.37
5447502	BARRETT'S QUARRY LTD.	Well Graded Crushed Rock 100mm	€39,370.37
5447543	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€29,483.33
5447544	MULLAFARRY QUARRY LTD.	READY MIX CONCRETE MIX 40N	€20,849.95
5447557	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€44,262.56
5447572	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	S&L BITMAC CL812 40mm(DBM Rdbase)	€39,952.00
5447575	ENERGIA IRELAND	ELECTRICITY CHARGES	€83,752.77
5447577	WILLS BROS. LTD.	CONTRACT PAYMENTS	€235,509.71
5447629	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€27,410.22
5447685	JOHN MOLLOY ENGINEERING	CONTRACT PAYMENTS	€20,339.20
5447686	JOHN MOLLOY ENGINEERING	CONTRACT PAYMENTS	€90,175.75
5447687	JOHN MOLLOY ENGINEERING	CONTRACT PAYMENTS	€69,904.65
5447693	ESB NETWORKS	ELECTRICITY CHARGES	€27,949.38
5447727	IRISH CIVIL ENGINEERING PRODUCTS	O.G. PIPES 150 mm Dia. (6")	€24,628.35
5447828	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€26,419.40
5448020	MURPHY PROCESS ENGINEERING LTD.	GENERAL SERVICES	€143,767.05
5448073	2RN	FIREFIGHTING EQUIPMENT	€180,778.44
5448074	BARRY TRANSPORTATION	PROFESSIONAL FEES	€26,240.60
5448093	LENNON QUARRIES LTD.	Crushed Rock CL804 75mm Dwn	€25,625.51
5448428	WARD AND BURKE CONSTRUCTION LTD	CONTRACT PAYMENTS	€136,031.25
5448465	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€27,432.98
5448479	COLD CHON (GALWAY) LTD.	HIRE OF PLANT WITHOUT OPERATOR 23'	€61,500.00
5448519	TEMETRA LTD	SANITARY SERVICES FITTINGS	€20,961.66
5448552	IRISH PUBLIC BODIES INSURANCES	Excess on Public Liability Claims	€63,500.00
5448713	IRELAND WEST AIRPORT KNOCK	ADVERTISEMENT	€24,600.00
5448842	RESPONSE ENGINEERING LTD	CONTRACT PAYMENTS	€377,354.88
5449013	ROUGHAN AND O'DONOVAN	PROFESSIONAL FEES	€39,411.66
5449015	ROUGHAN AND O'DONOVAN	PROFESSIONAL FEES	€39,485.16
5449017	ROUGHAN AND O'DONOVAN	PROFESSIONAL FEES	€36,206.12
5449209	CAHERDUN LTD	CONTRACT PAYMENTS	€21,842.20
5449215	KNOCKRANNY HOUSE HOTEL	ENTERTAINMENT EXPENSES 9%	€36,475.24
5449279	MC DONNELL & CONROY LTD.	CONTRACT PAYMENTS	€23,337.87
5449374	KOREC	REPAIR-COMPUTER/PERIPHERALS	€29,520.00
5449423	ENERGIA IRELAND	ELECTRICITY CHARGES	€89,947.85
5449425	ELECTRIC SKYLINE LTD	SERVICE / REPAIR EQUIPMENT	€22,090.81
5449438	JOE REILLY PLANT HIRE	CONTRACT PAYMENTS	€179,005.37
5449508	O W CONSTRUCTION LTD.	CONTRACT PAYMENTS	€23,835.00

5449555	EGEPLAST IRELAND LTD	SANITARY SERVICES FITTINGS	€23,517.97
5449575	WINTERS PLANT HIRE LTD	CONTRACT PAYMENTS	€76,916.58
5449579	CLAR COMMUNITY PROJECTS LIMITED	CONTRACT PAYMENTS	€50,368.14
5449744	O W CONSTRUCTION LTD.	SANITARY SERVICES FITTINGS	€23,835.00
5449771	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	BITMAC SUPPLY & LAY	€20,206.41
5449788	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	BITMAC SUPPLY & LAY	€130,004.60
5449823	INTERLEAF TECHNOLOGY LTD	COMPUTER SOFTWARE	€22,906.17
5449867	VEOLIA WATER IRELAND LTD	CLEANING SERVICES	€61,878.24
5449870	VEOLIA WATER IRELAND LTD	CLEANING SERVICES	€61,878.24
5449872	VEOLIA WATER IRELAND LTD	CLEANING SERVICES	€61,878.24
5449875	VEOLIA WATER IRELAND LTD	CLEANING SERVICES	€61,878.24
5449975	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€34,050.00
5450046	VARPOP LTD	GENERAL BUILDING WORK	€39,725.00
5450056	AMICUS TECHNOLOGY	COMPUTER SOFTWARE	€31,278.90
5450073	BARRETT'S QUARRY LTD.	Well Graded Crushed Rock 100mm	€37,336.83
5450075	POLYPIPE (IRELAND) LTD	O.G. PIPES 600 mm Dia. (24")	€37,392.00
5450078	BOWEN WATER TECHNOLOGY LTD.	CONTRACT PAYMENTS	€23,604.60
5450249	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€48,713.29
150006640	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€41,914.17
150006641	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€44,866.44
150006642	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€24,067.36
150006647	COLD CHON (GALWAY) LTD.	80% TAR (SURFIX)	€20,222.39
150006648	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€54,584.21
150006663	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€52,961.76
150006669	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€34,372.39
150006670	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€35,699.00
150006686	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€49,437.55
150006696	CIRCLE K IRELAND ENERGY LTD	MONEEN MOTOR DIESEL	€51,143.65

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.