

Purchase Orders over €20,000 Mayo County Council Quarter 2 2014

OrderNo	Supplier	Description	Total
5457763	ROADSTONE LTD	DELAY SET MACADAM	€22,367.75
5458046	TOBIN CONSULTING ENGINEERS	PROFESSIONAL FEES	€21,667.89
5458051	ENERGIA IRELAND	ELECTRICITY CHARGES	€77,304.46
5458052	ELECTRIC SKYLINE LTD	SERVICE / REPAIR EQUIPMENT	€25,873.76
5458092	INSTITUTE OF PUBLIC ADMINISTRATION	TRAINING	€32,405.82
5458129	DR TAMAS NEMETH	PROFESSIONAL FEES - NON VATABLE	€23,890.96
5458201	ROADSTONE LTD	DELAY SET MACADAM	€39,106.62
5458204	ROADSTONE LTD	DELAY SET MACADAM	€25,948.24
5458243	PADRAIG MC TIGUE CONTRS CASTLEBAR LTD	CONTRACT PAYMENTS	€125,701.25
5458730	DAVID O MALLEY	RENT - BUILDING	€40,315.00
5458896	ELECTRIC SKYLINE LTD	ELECTRICAL SERVICES	€20,257.48
5459987	IRISH PUBLIC BODIES INSURANCES	Excess on Public Liability Claims	€63,500.00
5459989	IRISH PUBLIC BODIES INSURANCES	Excess on Public Liability Claims	€63,500.00
5460142	MARTIN MORAN BUILDERS (NEWPORT) LTD	CONTRACT PAYMENTS	€28,375.00
5460145	IRISH PUBLIC BODIES INSURANCES	INSURANCE PREMIUMS	€139,028.98
5460387	ENERGIA IRELAND	ELECTRICITY CHARGES	€58,575.93
5460678	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€29,163.83
5460774	GIBBONS BUILDING AND CIVIL ENGINEERING LTD	CONTRACT PAYMENTS	€63,292.42
5460785	ROADSTONE LTD	DELAY SET MACADAM	€20,000.82
5460827	ROADSTONE LTD	DELAY SET MACADAM	€25,688.41
5460851	CLEW BAY GWS (B)	GWS Operational Costs	€69,539.82
5461002	ROADSTONE LTD	DELAY SET MACADAM	€20,660.68
5461028	HIGHWAY SAFETY DEVELOPMENT	SIGNS	€22,769.70
5461122	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€87,291.49
5461488	CAHERDUN LTD	CONTRACT PAYMENTS	€36,130.35
5461525	PADRAIG MC TIGUE CONTRS CASTLEBAR LTD	CONTRACT PAYMENTS	€113,500.00
5461785	J CONDON RETURNING OFFICER	ELECTION EXPENSES	€100,000.00
5461824	TOM CARNEY QUARRY LTD.	CHANNEL CHIPS (Roads)	€34,756.11
5461898	HOH PARTNERSHIP	PROFESSIONAL FEES	€22,730.40
5461909	JOHN G JORDAN S.C.	LEGAL FEES	€48,954.00
5461938	PATRICK BUTLER SENIOR COUNSEL	LEGAL FEES	€65,067.00
5462122	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€30,343.77
5462213	DAVYS LAWNMOWER AND TOOL HIRE CENTRE	PLUMBING MATERIALS	€49,200.00
5462322	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€52,653.79
5462331	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€34,404.69
5462347	CAHERDUN LTD	CONTRACT PAYMENTS	€35,657.67

5462604	GIBBONS BUILDING AND CIVIL ENGINEERING LTD	CONTRACT PAYMENTS	€129,423.52
5462651	ROUGHAN AND O'DONOVAN	PROFESSIONAL FEES	€98,916.06
5462782	VINCENT RUANE CONSTRUCTION LTD	RENT - BUILDING	€35,000.00
5463126	RUBICON HERITAGE SERVICES	PROFESSIONAL FEES	€21,708.12
5463289	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€20,369.73
5463435	MARTIN MORAN BUILDERS (NEWPORT) LTD	CONTRACT PAYMENTS	€20,227.57
5463557	ENERGIA IRELAND	ELECTRICITY CHARGES	€53,982.51
5463789	BARRETT'S QUARRY LTD.	Well Graded Crushed Rock 100mm	€27,817.04
5463879	ROAD MAINTENANCE SERVICES LTD	CONTRACT PAYMENTS	€30,456.69
5463892	PADRAIG MC TIGUE CONTRS CASTLEBAR LTD	GENERAL BUILDING WORK	€99,091.18
5463913	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€66,705.09
5463913	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€66,705.09
5463915	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€44,856.62
5463916	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€208,889.27
5463919	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€236,507.90
5463970	LUXURY LIVING EIREANN	CONTRACT PAYMENTS	€32,694.50
5464017	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€57,007.46
5464021	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€28,252.42
5464082	TRAVIS PRICE ARCHITECTS	OTHER FEES	€32,000.00
5464196	PADRAIG MC TIGUE CONTRS CASTLEBAR LTD	HIRE OF PLANT WITH OPERATOR 13.5%	€45,785.90
5464230	LAGAN ASPHALT LTD	CONTRACT PAYMENTS	€72,893.11
5464231	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€57,741.35
5464233	PADRAIG MC TIGUE CONTRS CASTLEBAR LTD	CONTRACT PAYMENTS	€20,650.64
5464497	JACOBS ENGINEERING IRELAND LTD	PROFESSIONAL FEES	€39,962.27
5464675	ROUGHAN AND O'DONOVAN	PROFESSIONAL FEES	€34,151.91
5464735	GIBBONS BUILDING AND CIVIL ENGINEERING LTD	CONTRACT PAYMENTS	€49,294.37
5464774	ROADSTONE LTD	BITMAC TO CL. 904, 10MM	€25,409.83
5464799	ROADSTONE LTD	BITMAC TO CL. 904, 10MM	€30,384.74
5464947	JOE REILLY PLANT HIRE	CONTRACT PAYMENTS	€35,098.96
5465015	RENNICKS SIGN MANUFACTURING	SIGNS	€44,941.04
150006930	CIRCLE K IRELAND ENERGY LTD	MONEEN MOTOR DIESEL	€49,884.15
150006945	COLD CHON (GALWAY) LTD.	80% TAR (SURFIX)	€22,137.08
150006951	COLD CHON (GALWAY) LTD.	80% TAR (SURFIX)	€21,510.77

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.