

Purchase Orders over €20,000 Mayo County Council Quarter 3 2014

OrderNo	Supplier	Description	Total
5465066	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€32,393.13
5465193	ROADSTONE LTD	DELAY SET MACADAM	€24,747.94
5465266	CUMMINS AND SON LTD	Fencing - General	€184,500.00
5465312	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€89,944.60
5465320	RIVUS LIMITED	CONTRACT PAYMENTS	€44,832.50
5465347	MARTIN MORAN BUILDERS (NEWPORT) LTD	CONTRACT PAYMENTS	€22,700.00
5465395	SIMOCO EMEA	FIREFIGHTING EQUIPMENT	€133,075.82
5465431	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€67,571.54
5465584	IRISH PUBLIC BODIES INSURANCES	INSURANCE PREMIUMS	€138,958.98
5465688	ORDNANCE SURVEY OFFICE	COMPUTER SOFTWARE OPERATING SYSTEMS	€222,015.00
5465897	ROAD MAINTENANCE SERVICES LTD	CONTRACT PAYMENTS	€30,456.70
5465916	CEMEX (ROI) LTD	WASHED SAND FOR PLASTERING	€22,575.32
5466004	ROADSTONE LTD	BITMAC TO CL. 904, 10MM	€24,774.17
5466010	VARPOP LTD	CONTRACT PAYMENTS	€28,375.00
5466016	VARPOP LTD	CONTRACT PAYMENTS	€49,498.12
5466017	VARPOP LTD	CONTRACT PAYMENTS	€22,939.83
5466110	TOTAL HOME INSULATION C.S.R.M. LTD.	CONTRACT PAYMENTS	€46,109.08
5466143	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€50,504.89
5466219	BARRETT'S QUARRY LTD.	HIRE OF PLANT WITHOUT OPERATOR 23%	€30,725.40
5466285	CONNACHT AGRI SUPPLIES	SUBMERSIBLE PUMP	€32,158.50
5466318	ROADSTONE LTD	BITMAC TO CL. 904, 10MM	€21,695.23
5466441	KILLALA ROCK COMPANY	Crushed Rock CL804 75mm Dwn	€21,693.93
5466442	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€42,532.04
5466502	MULLAFARRY QUARRY LTD.	CHANNEL CHIPS (Roads)	€31,748.24
5466678	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€167,794.50
5466681	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€56,865.09
5466682	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€91,224.91
5466754	ELECTRIC SKYLINE LTD	ELECTRICAL SERVICES	€20,430.00
5466849	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€30,895.00
5466924	WARD AND BURKE CONSTRUCTION LTD	CONTRACT PAYMENTS	€132,127.08
5467107	ROADSTONE LTD	DELAY SET MACADAM	€21,536.22
5467108	ROADSTONE LTD	DELAY SET MACADAM	€22,978.37
5467109	ROADSTONE LTD	DELAY SET MACADAM	€20,470.35
5467110	ROADSTONE LTD	DELAY SET MACADAM	€21,424.44
5467166	ENERGIA IRELAND	ELECTRICITY CHARGES	€46,350.35
5467195	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€113,179.82
5467196	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€157,498.45

5467199	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€164,959.54
5467202	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€241,663.97
5467269	JACOBS ENGINEERING IRELAND LTD	PROFESSIONAL FEES	€27,812.50
5467270	JACOBS ENGINEERING IRELAND LTD	PROFESSIONAL FEES	€48,617.96
5467343	MARTIN MORAN BUILDERS (NEWPORT) LTD	CONTRACT PAYMENTS	€22,700.00
5467369	CAHERDUN LTD	CONTRACT PAYMENTS	€113,810.45
5467378	TOTAL HOME INSULATION C.S.R.M. LTD.	CONTRACT PAYMENTS	€65,605.67
5467434	MARTIN MORAN BUILDERS (NEWPORT) LTD	CONTRACT PAYMENTS	€22,700.00
5467528	LENNON QUARRIES LTD.	Crushed Rock CL804 75mm Dwn	€34,534.71
5467530	JOHN F HANLEY FARM EQUIPMENT LTD.	KUBOTA MOWER	€28,905.00
5467545	PADRAIG MC TIGUE CONTRS CASTLEBAR LTD	GENERAL BUILDING WORK	€178,342.55
5467551	KILLALA ROCK COMPANY	Sd Chps CLass1 10mm(½" Whinstone)	€20,521.90
5467689	ANTHONY MC HUGH AND JAMES MC TIGUE	RENT - VATABLE	€33,978.86
5467726	IRISH PUBLIC BODIES INSURANCES	INSURANCE PREMIUMS	€52,426.40
5467748	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	BITMAC SUPPLY & LAY	€27,117.87
5467877	VARPOP LTD	CONTRACT PAYMENTS	€20,131.78
5468008	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€264,748.53
5468149	BARRETT'S QUARRY LTD.	HIRE OF PLANT WITH OPERATOR 23%	€30,725.40
5468192	KILLALA ROCK COMPANY	Quarry Run Rock	€56,128.81
5468214	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	GENERAL BUILDING WORK	€198,805.03
5468230	HEALY PLANT AND CIVIL ENGINEERING LTD.	HIRE OF PLANT WITHOUT OPERATOR 23%	€34,107.00
5468263	DAVYS LAWNMOWER AND TOOL HIRE CENTRE	HIRE OF PLANT WITHOUT OPERATOR 23%	€20,418.00
5468296	ROAD MAINTENANCE SERVICES LTD	CONTRACT PAYMENTS	€45,109.44
5468299	ROAD MAINTENANCE SERVICES LTD	CONTRACT PAYMENTS	€59,785.67
5468301	ROAD MAINTENANCE SERVICES LTD	CONTRACT PAYMENTS	€34,521.25
5468302	RYAN HANLEY LTD	PROFESSIONAL FEES	€20,905.82
5468352	HIGHWAY MARKINGS LTD.	ROAD LINING ARROWS & LETTERING	€24,365.60
5468381	HEALY PLANT AND CIVIL ENGINEERING LTD.	HIRE OF PLANT WITH OPERATOR 13.5%	€38,711.45
5468432	JOHN F HANLEY FARM EQUIPMENT LTD.	LAWN MOWER	€28,905.00
5468491	IRISH PUBLIC BODIES INSURANCES	Excess on Public Liability Claims	€63,500.00
5468506	INNEALTOIREACHT CATHAL SHEVLIN TEO	PIPING - STEEL	€52,380.25
5468571	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€45,119.77
5468694	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€385,576.75
5468792	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€43,543.14
5468896	FINNA CONSTRUCTION LTD	GENERAL BUILDING WORK	€23,017.80
5468933	TUOHY O'TOOLE ESTATE AGENTS	PROFESSIONAL FEES	€28,720.50
5468988	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€68,094.33
5469092	GIBBONS BUILDING AND CIVIL ENGINEERING LTD	CONTRACT PAYMENTS	€55,858.74
5469190	ROUGHAN AND O'DONOVAN	PROFESSIONAL FEES	€64,323.67

5469333	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€40,675.90
5469337	KING AND MC ELLIN	LEGAL FEES	€26,092.30
5469342	KING AND MC ELLIN	LEGAL FEES	€34,237.14
5469361	MAYO NEWS HOLDINGS LTD	ADVERTISEMENT	€32,595.00
5469435	HIGHWAY MARKINGS LTD.	CONTRACT PAYMENTS	€23,404.56
5469461	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€75,633.90
5469531	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€380,647.62
5469583	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€316,132.12
5469586	ROAD MAINTENANCE SERVICES LTD	CONTRACT PAYMENTS	€77,238.34
5469592	ENERGIA IRELAND	ELECTRICITY CHARGES	€51,569.22
5469968	TRAVIS PRICE ARCHITECTS	OTHER FEES	€32,015.00
5470062	KOMPAN IRELAND LIMITED	CONTRACT PAYMENTS	€70,460.30
5470232	IRISH PUBLIC BODIES INSURANCES	Excess on Public Liability Claims	€56,412.38
5470331	CRAWFORD CONTRACTS GROUP	CONTRACT PAYMENTS	€48,148.12
5470332	CRAWFORD CONTRACTS GROUP	CONTRACT PAYMENTS	€40,781.88
5470371	KING AND MC ELLIN	LEGAL FEES	€26,574.35
5470401	ELECTRIC SKYLINE LTD	SERVICE / REPAIR EQUIPMENT	€21,229.35
5470515	SEASON MASTER DOUBLE GLAZING LTD.	CONTRACT PAYMENTS	€67,765.18
5470688	ROUGHAN AND O'DONOVAN	PROFESSIONAL FEES	€64,323.67
5470726	The Anglo Celt Ltd T/A The Connaught Telegraph	ADVERTISEMENT	€26,445.00
5470911	MURPHY PROCESS ENGINEERING LTD.	CONTRACT PAYMENTS	€238,350.00
5470943	CRAWFORD CONTRACTS GROUP	CONTRACT PAYMENTS	€88,930.00
5470980	MURPHY PROCESS ENGINEERING LTD.	CONTRACT PAYMENTS	€68,100.00
5470989	PADRAIG MC TIGUE CONTRS CASTLEBAR LTD	GENERAL BUILDING WORK	€77,621.68
5471005	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€477,260.68
5471006	ROMAQUIP	PARTS FOR VEHICLES	€22,857.67
5471007	ROADSTONE LTD	CONTRACT PAYMENTS	€353,698.31
5471085	HIGHWAY MARKINGS LTD.	CONTRACT PAYMENTS	€20,835.76
5471205	HIGHWAY MARKINGS LTD.	CONTRACT PAYMENTS	€23,404.56
5471240	MULLAFARRY QUARRY LTD.	DELAY SET MACADAM	€97,468.64
5471244	MULLAFARRY QUARRY LTD.	Sd Chps CClass1 10mm(½" Whinstone)	€22,129.76
5471430	ROAD MAINTENANCE SERVICES LTD	CONTRACT PAYMENTS	€60,989.34
5471455	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€26,996.88
5471512	PADRAIC BRENNAN	PROFESSIONAL FEES - NON VATABLE	€36,850.00
5471574	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€98,890.22
5471591	RPS CONSULTING ENGINEERS LTD	PROFESSIONAL FEES	€76,223.10
5472121	HOH PARTNERSHIP	PROFESSIONAL FEES	€46,899.90
5472136	ENERGIA IRELAND	ELECTRICITY CHARGES	€61,616.52
5472163	ROAD MAINTENANCE SERVICES LTD	BITMAC SUPPLY & LAY	€34,435.90

5472177	ROAD MAINTENANCE SERVICES LTD	BITMAC SUPPLY & LAY	€38,320.44
5472178	ROAD MAINTENANCE SERVICES LTD	BITMAC SUPPLY & LAY	€31,744.02
5472214	MULLAFARRY QUARRY LTD.	DELIVERY CHARGE - MATERIAL	€23,919.60
5472221	JACOBS ENGINEERING IRELAND LTD	ENGINEERING SERVICES	€32,245.50
5472246	MULLAFARRY QUARRY LTD.	DELAY SET MACADAM	€97,859.64
5472418	Harrison Sweeney	CONTRACT PAYMENTS	€24,901.90
5472479	ROAD MAINTENANCE SERVICES LTD	CONTRACT PAYMENTS	€54,755.81
5472513	ROAD MAINTENANCE SERVICES LTD	CONTRACT PAYMENTS	€89,262.08
5472533	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€144,948.58
5472548	IRISH TV	OTHER FEES	€21,525.00
5472554	MICHAEL DUANE BUILDERS CASTLEBAR LTD	CONTRACT PAYMENTS	€30,372.63
5472615	CRAWFORD CONTRACTS GROUP	CONTRACT PAYMENTS	€228,969.26
5472617	WOODEN DELIGHTS LTD	CONTRACT PAYMENTS	€67,116.52
5472706	MULLAFARRY QUARRY LTD.	CATIONIC BITUMEN EMULSION- TAR	€102,275.00
5472799	MULLAFARRY QUARRY LTD.	DELAY SET MACADAM	€184,017.74
5473054	ELECTRIC SKYLINE LTD	ELECTRICITY CHARGES	€21,273.20
5473243	MARKALINE LTD	CONTRACT PAYMENTS	€29,134.87
5473325	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€41,753.25
5473376	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€571,999.68
5473380	HARRINGTON CONCRETE & QUARRIES PLC	CONTRACT PAYMENTS	€548,954.34
5473670	IRISH PUBLIC BODIES INSURANCES	Excess on Public Liability Claims	€24,200.00
5473705	MURPHY PROCESS ENGINEERING LTD.	CONTRACT PAYMENTS	€34,050.00
5473832	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€56,377.27
5473891	GIBBONS BUILDING AND CIVIL ENGINEERING LTD	CONTRACT PAYMENTS	€24,725.61
5473927	KING AND MC ELLIN	LEGAL FEES	€22,879.35
5473968	VARPOP LTD	CONTRACT PAYMENTS	€20,863.05
5473976	VARPOP LTD	CONTRACT PAYMENTS	€39,316.03
5473996	JAMES HENEGHAN EPH CONTRACTOR LTD	CONTRACT PAYMENTS	€71,868.20
5473997	J.J. BURKE CAR SALES	VEHICLES (PLANT SHORT LIFE < 5 YRS)	€22,032.99
150006967	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€37,962.74
150006968	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€39,891.89
150006969	COLD CHON (GALWAY) LTD.	80% TAR (SURFIX)	€20,223.82
150006970	COLD CHON (GALWAY) LTD.	80% TAR (SURFIX)	€46,838.83
150006971	COLD CHON (GALWAY) LTD.	80% TAR (SURFIX)	€55,742.19
150006988	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€38,436.98
150006990	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€50,168.55
150007002	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€36,221.47
150007003	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€36,958.83
150007004	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€48,515.37

150007005	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€45,613.04
150007006	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€47,330.62
150007007	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€38,942.70
150007008	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€29,033.87
150007009	COLD CHON (GALWAY) LTD.	80% TAR (SURFIX)	€37,969.30
150007010	COLD CHON (GALWAY) LTD.	80% TAR (SURFIX)	€40,641.92
150007016	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€31,642.06
150007017	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€30,329.22

150007022	COLD CHON (GALWAY) LTD.	80% TAR (SURFIX)	€22,668.94
150007023	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€37,092.94
150007024	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€29,350.99
150007026	CIRCLE K IRELAND ENERGY LTD	DIESEL MOTOR BALLINROBE	€54,159.02
150007027	COLD CHON (GALWAY) LTD.	80% TAR (SURFIX)	€32,638.92
150007028	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€34,093.25
150007029	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€38,606.76
150007049	COLD CHON (GALWAY) LTD.	80% TAR (SURFIX)	€33,999.84
150007050	COLD CHON (GALWAY) LTD.	80% TAR (SURFIX)	€34,333.68
150007052	COLD CHON (GALWAY) LTD.	80% TAR (SURFIX)	€36,260.66
150007053	COLD CHON (GALWAY) LTD.	80% TAR (SURFIX)	€20,627.62
150007054	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€40,686.38
150007060	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€33,476.15
150007061	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€39,207.64
150007062	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€43,618.40
150007063	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€38,790.47
150007065	COLD CHON (GALWAY) LTD.	80% TAR (SURFIX)	€38,976.63
150007073	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€49,395.79
150007074	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€29,592.34
150007075	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€33,608.18
150007091	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€46,452.00
150007092	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€50,940.89
150007093	COLD CHON (GALWAY) LTD.	80% TAR (SURFIX)	€34,913.98
150007107	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€34,325.30
150007113	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€31,257.02
150007114	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€47,630.75

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.