

Purchase Orders for €20,000 or above - Mayo County Council Quarter 4 2017

OrderNo	SupplD(T)	Cat3(T)	Amount plus VAT
5573556	P. J. NESTOR BELCARRA LTD	INSTRUMENTS & FITTINGS	€25,617.97
5573604	KESEL CONSTRUCTION	CONTRACT PAYMENTS	€29,124.32
5573629	KENAI DAN CONTRACTORS LTD.	CONTRACT PAYMENTS	€22,793.70
5573633	MULLAFARRY QUARRY LTD.	DELAY SET MACADAM	€31,119.42
5573813	ROAD TEAM LIMITED	CONTRACT PAYMENTS	€140,988.00
5574139	KOREC	COMPUTER SOFTWARE	€23,739.00
5574157	SHARERIDGE LTD	CONTRACT PAYMENTS	€80,236.97
5574159	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€22,116.21
5574254	MVS CONSTRUCTION LIMITED	CONTRACT PAYMENTS	€309,194.87
5574409	ROUGHAN AND O'DONOVAN	PROFESSIONAL FEES	€58,863.53
5574415	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€38,650.50
5574607	MULLAFARRY QUARRY LTD.	DELAY SET MACADAM	€42,672.81
5574640	HARRINGTON CONCRETE	ASPHALT SUPPLY & LAY	€173,950.00
5574828	TONY DEMPSEY CONSTRUCTION LTD	CONTRACT PAYMENTS	€55,350.43
5574869	MULLAFARRY QUARRY LTD.	DELAY SET MACADAM	€50,597.36
5574892	GLAN AGUA LTD	CONTRACT PAYMENTS	€442,171.48
5574978	UTS TECHNOLOGIES LTD	PAY & DISPLAY MACHINE PARTS	€25,128.90
5575070	JAMES HENEGHAN EPH CONTRACTOR LTD	CONTRACT PAYMENTS	€57,496.00
5575071	JOE REILLY PLANT HIRE	CONTRACT PAYMENTS	€22,673.69
5575209	ROAD TEAM LIMITED	CONTRACT PAYMENTS	€140,988.00
5575219	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€35,388.46
5575256	SHARERIDGE LTD	CONTRACT PAYMENTS	€49,446.54
5575316	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€82,300.00
5575441	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€335,409.60
5575781	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€96,782.16
5575789	MVS CONSTRUCTION LIMITED	CONTRACT PAYMENTS	€288,132.63
5575932	WARD AND BURKE CONSTRUCTION LTD	CONTRACT PAYMENTS	€122,841.07
5575947	JOHN MADDEN AND SONS LTD.	CONTRACT PAYMENTS	€240,000.00
5576027	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€198,386.64
5576168	MICHAEL MCLAUGHLIN STUDIOS	OTHER FEES	€25,900.70
5576195	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€71,065.80
5576196	P. MC HUGH AND SONS LTD	CONTRACT PAYMENTS	€65,912.55
5576198	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€23,010.00
5576201	HIGHWAY MARKINGS LTD.	ROAD LINING WHITE	€21,005.71
5576290	CAHERDUN LTD	CONTRACT PAYMENTS	€20,589.86
5576392	P. J. NESTOR BELCARRA LTD	GENERAL HARDWARE	€26,710.25

5576483	MVS CONSTRUCTION LIMITED	CONTRACT PAYMENTS	€38,760.00
5576533	P. J. MC LOUGHLIN AND SONS LTD	CONTRACT PAYMENTS	€249,042.86
5576761	GLAN AGUA LTD	CONTRACT PAYMENTS	€490,895.82
5576796	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€32,619.46
5576821	ARCHAEOLOGICAL CONSULTANCY SERVICES UNIT	CONTRACT PAYMENTS	€97,511.20
5576905	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€30,580.00
5576921	CAHERDUN LTD	GENERAL SERVICES	€46,128.16
5577034	RTE (RAIDIO TEILIFIS EIREANN)	ADVERTISEMENT	€40,005.75
5577065	HAWTHORN HEIGHTS LIMITED	CONTRACT PAYMENTS	€88,329.00
5577069	ROADSTONE LTD	BITMAC TO CL. 904, 10MM	€20,458.81
5577087	ROUGHAN AND O'DONOVAN	PROFESSIONAL FEES	€176,590.61
5577098	JAPANESE KNOTWEED IRELAND	PROFESSIONAL FEES	€47,482.96
5577099	JAPANESE KNOTWEED IRELAND	PROFESSIONAL FEES	€25,570.65
5577101	JAPANESE KNOTWEED IRELAND	PROFESSIONAL FEES	€38,076.25
5577318	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€32,523.25
5577358	FAIRWAYS TIERNAUR LTD	HIRE OF PLANT WITH OPERATOR 13.5%	€33,275.60
5577414	MULLAFARRY QUARRY LTD.	READY MIX CONCRETE MIX 40N	€27,495.38
5577461	KENAIIDAN CONTRACTORS LTD.	CONTRACT PAYMENTS	€26,214.33
5577462	COFFEY WATER LTD.	CONTRACT PAYMENTS	€28,000.00
5577478	HENRY FORD AND SON LIMITED	VEHICLES PLANT SHORT LIFE	€60,924.36
5577528	ROADSTONE LTD	CATIONIC BITUMEN EMULSION- TAR	€30,800.51
5577626	JOHN MADDEN AND SONS LTD.	CONTRACT PAYMENTS	€42,345.31
5577637	FENCEscape	LANDSCAPE MAINTENANCE	€27,821.12
5577672	KENAIIDAN CONTRACTORS LTD.	CONTRACT PAYMENTS	€25,437.00
5577675	FIREGUARD FIRE AND RESCUE LTD	OFFICE EQUIPMENT CAPITAL	€24,063.23
5577679	MINISTER FOR ENV.HERITAGE AND LOCAL GOVERNMENT	AUDITORS FEES	€50,049.00
5577725	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€28,370.20
5577805	CAHERDUN LTD	CONTRACT PAYMENTS	€76,414.00
5577825	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€30,580.00
5577978	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€35,000.00
5577985	LISNEY LIMITED	PROFESSIONAL FEES	€20,910.00
5577993	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€46,499.00
5577997	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€111,440.00
5578049	WARD AND BURKE CONSTRUCTION LTD	CONTRACT PAYMENTS	€64,128.52
5578094	JOHN MADDEN AND SONS LTD.	CONTRACT PAYMENTS	€26,309.79
5578143	GLAN AGUA LTD	CONTRACT PAYMENTS	€297,191.21
5578149	JOHN MADDEN AND SONS LTD.	CONTRACT PAYMENTS	€31,284.56
5578150	MCGRATH LIMESTONE (CONG) LTD	Quarry Materials	€31,302.60
5578151	JOHN MADDEN AND SONS LTD.	CONTRACT PAYMENTS	€20,606.00

5578199	CAHERDUN LTD	CONTRACT PAYMENTS	€74,662.40
5578202	MURPHY PLAYGROUND SERVICES LTD	CONTRACT PAYMENTS	€30,836.84
5578227	JOHN MADDEN AND SONS LTD.	CONTRACT PAYMENTS	€24,825.15
5578302	LPB BUILDING SERVICES LTD	GENERAL BUILDING WORK	€26,357.58
5578336	PAVEMENT MANAGEMENT SERVICES	PROFESSIONAL FEES	€43,840.57
5578338	WARD AND BURKE CONSTRUCTION LTD	CONTRACT PAYMENTS	€46,440.00
5578352	RM CONSULTING ENGINEERS LTD	PROFESSIONAL FEES	€21,698.30
5578371	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€35,113.00
5578397	RENNICKS SIGN MANUFACTURING	CONTRACT PAYMENTS	€32,100.00
5578489	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€53,761.64
5578490	JOHN MADDEN AND SONS LTD.	CONTRACT PAYMENTS	€279,781.98
5578506	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€48,458.15
5578541	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€389,364.80
5578547	DAMIEN RYAN CONTRACTS LTD	CONTRACT PAYMENTS	€22,885.45
5578552	KILLCROSS CONSTRUCTION LTD	CONTRACT PAYMENTS	€41,495.00
5578562	TRIUR CONSTRUCTION LTD	CONTRACT PAYMENTS	€30,601.16
5578586	P. MC HUGH AND SONS LTD	CONTRACT PAYMENTS	€65,912.55
5578612	LISNEY LIMITED	PROFESSIONAL FEES	€29,913.60
5578633	SHARERIDGE LTD	CONTRACT PAYMENTS	€43,953.84
5578638	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€213,367.77
5578643	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€175,276.80
5578675	WOODEN DELIGHTS LTD	CONTRACT PAYMENTS	€30,829.00
5578720	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€34,668.58
5578758	BIBLIOTHECA	COMPUTER SOFTWARE	€20,375.00
5578873	2RN	FIREFIGHTING EQUIPMENT	€180,778.44
5578875	JOHN MADDEN AND SONS LTD.	CONTRACT PAYMENTS	€345,720.69
5578905	TOBIN CONSULTING ENGINEERS	PROFESSIONAL FEES	€21,585.27
5578927	HAWTHORN HEIGHTS LIMITED	CONTRACT PAYMENTS	€88,329.00
5578954	MALONEY QUARRIES LTD	READY MIX CONCRETE MIX 25N	€20,001.65
5578959	CHH CONSULTING ENGINEERS	PROFESSIONAL FEES	€35,547.00
5578989	RPS CONSULTING ENGINEERS LTD	PROFESSIONAL FEES	€32,668.80
5579015	WOODEN DELIGHTS LTD	CONTRACT PAYMENTS	€39,647.00
5579074	ROADSTONE LTD	BITMAC TO CL. 904, 10MM	€28,379.91
5579087	KILLCROSS CONSTRUCTION LTD	CONTRACT PAYMENTS	€22,850.00
5579191	MVS CONSTRUCTION LIMITED	CONTRACT PAYMENTS	€330,586.87
5579283	LAGAN OPERATIONS AND MAINTENANCE	CONTRACT PAYMENTS	€31,398.90
5579344	RTE (RAIDIO TEILIFIS EIREANN)	ADVERTISEMENT	€70,706.55
5579359	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€43,171.51
5579501	SOUTH DUBLIN COUNTY COUNCIL	OTHER FEES	€24,496.00

5579516	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€34,667.60
5579527	JAMES HENEGHAN EPH CONTRACTOR LTD	CONTRACT PAYMENTS	€35,073.09
5579571	MURPHY PLAYGROUND SERVICES LTD	CONTRACT PAYMENTS	€30,836.84
5579742	BIBLIOTHECA	COMPUTER SOFTWARE	€66,430.00
5580012	ARUP	PROFESSIONAL FEES	€65,372.09
5580042	MULLAFARRY QUARRY LTD.	DELAY SET MACADAM	€25,795.13
5580044	DIATECH GRAPHIC PRODUCTS LTD.	ANNUAL MAINTENANCE - SWARE	€55,698.51
5580091	JOE REILLY PLANT HIRE	CONTRACT PAYMENTS	€65,000.00
5580101	OMALLEY AND SONS (BALLINA) LTD	CONTRACT PAYMENTS	€23,024.00
5580248	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€73,258.87
5580249	MVS CONSTRUCTION LIMITED	CONTRACT PAYMENTS	€60,728.17
5580269	P. J. MC LOUGHLIN AND SONS LTD	CONTRACT PAYMENTS	€638,266.09
5580270	OMALLEY AND SONS (BALLINA) LTD	CONTRACT PAYMENTS	€23,024.00
5580276	P. MC HUGH AND SONS LTD	CONTRACT PAYMENTS	€33,424.36
5580278	DAMIEN RYAN CONTRACTS LTD	CONTRACT PAYMENTS	€47,855.38
5580280	DAMIEN RYAN CONTRACTS LTD	CONTRACT PAYMENTS	€73,733.84
5580324	CAHERDUN LTD	GENERAL SERVICES	€46,128.16
5580450	JACOBS ENGINEERING IRELAND LTD	PROFESSIONAL FEES	€50,127.42
5580594	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€26,943.27
5580805	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€41,504.00
5580883	MICROMAIL LTD	LICENCE FEES	€385,433.64
5580913	MVS CONSTRUCTION LIMITED	CONTRACT PAYMENTS	€255,631.31
5581086	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€23,827.95
5581123	FAIRWAYS TIERNAUR LTD	GENERAL BUILDING WORK	€25,000.00
5581214	BRADY SHIPMAN MARTIN	PROFESSIONAL FEES	€22,755.00
5581358	KING AND MC ELLIN	PROFESSIONAL FEES	€120,017.66
5581438	COX POWER AND ASSOCIATES	PROFESSIONAL FEES	€31,460.94
5581470	ROADSTONE LTD	Quarry Materials	€24,575.76
5581530	CROSSMORE TYRE RECYCLING	GENERAL SERVICES	€123,490.16
5581531	BARNA RECYCLING	GENERAL SERVICES	€23,972.49
5581565	TONY DEMPSEY CONSTRUCTION LTD	CONTRACT PAYMENTS	€68,285.30
150008480	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€43,149.22
150008484	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€26,189.33
150008490	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€26,708.04
150008491	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€27,533.49
150008557	TOP OIL DUBLIN	MONEEN MOTOR DIESEL	€41,600.56
150008568	CIRCLE K IRELAND ENERGY LTD	MONEEN MOTOR DIESEL	€45,420.11

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.			