

Purchase Orders over €20,000 Mayo County Council Q2 2021

| OrderNo | Supplier Name | Description | Order Total |
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| 5668551 | CASTLEBAR HEALTH QUARTERS T/A THE MOVEMENT | OTHER FEES (Professional/Legal) | €34,440.00 |
| 5668568 | FIBREPULSE LTD | RENT - VATABLE | €24,600.00 |
| 5668569 | FIBREPULSE LTD | RENT - VATABLE | €24,600.00 |
| 5668587 | KENAIAN CONTRACTORS LTD. | CONTRACT PAYMENTS | €27,708.44 |
| 5668607 | BARRY TRANSPORTATION | PROFESSIONAL FEES | €21,472.97 |
| 5668614 | HANLY QUARRIES LIMITED | Sd Chps CClass1 10mm(½" Whinstone) | €27,198.02 |
| 5668656 | MC GRATH IND. WASTE LTD. | GENERAL SERVICES | €22,420.15 |
| 5668715 | EIR | MINOR WORKS TO BUILDINGS/HOUSES | €24,463.14 |
| 5668772 | TOM CARNEY QUARRY LTD. | Sd Chps CClass1 10mm(½" Whinstone) | €21,609.83 |
| 5668790 | INNEALTOIREACHT CATHAL SHEVLIN TEO | CONTRACT PAYMENTS | €42,846.25 |
| 5668796 | MCGRATH LIMESTONE (CONG) LTD | CRUSHED GRAVEL, CL. 803, 75MM DOWN | €29,052.78 |
| 5668836 | ROUGHAN AND O'DONOVAN | PROFESSIONAL FEES | €116,544.79 |
| 5668842 | MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD | CONTRACT PAYMENTS | €34,050.00 |
| 5668878 | ROUGHAN AND O'DONOVAN | PROFESSIONAL FEES | €22,368.78 |
| 5668905 | DELAC INVESTMENT LIMITED DAVID OMALLEY | RENT - BUILDING | €40,754.99 |
| 5669146 | ROADSTONE LTD | CONTRACT PAYMENTS | €272,400.00 |
| 5669252 | BAM CIVIL LTD | CONTRACT PAYMENTS | €416,583.95 |
| 5669333 | A AND L GOODBODYS SOLICITORS | PROFESSIONAL FEES | €31,506.55 |
| 5669345 | ROADSTONE LTD | CATIONIC BITUMEN EMULSION- TAR | €253,193.68 |
| 5669390 | ESB NETWORKS DAC | GENERAL SERVICES | €76,346.91 |
| 5669412 | JOE REILLY PLANT HIRE | CONTRACT PAYMENTS | €22,317.32 |
| 5669430 | TOM CARNEY QUARRY LTD. | Sd Chps CClass1 10mm(½" Whinstone) | €20,197.47 |
| 5669432 | LAGAN OPERATIONS AND MAINTENANCE | CONTRACT PAYMENTS | €41,013.24 |
| 5669447 | JAMES HENEGHAN EPH CONTRACTOR LTD | CONTRACT PAYMENTS | €21,848.75 |
| 5669463 | COR TELEVISION LTD T/A RIVERSIDE TELEVISION | OTHER FEES (Professional/Legal) | €34,050.00 |
| 5669482 | MCGRATH LIMESTONE (CONG) LTD | CONTRACT PAYMENTS | €194,696.53 |
| 5669540 | KENAIAN CONTRACTORS LTD. | CONTRACT PAYMENTS | €154,635.46 |
| 5669589 | ELECTRIC SKYLINE LTD | CONTRACT PAYMENTS | €39,379.98 |
| 5669657 | MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD | CONTRACT PAYMENTS | €206,027.47 |
| 5669658 | WILLS BAM JV | CONTRACT PAYMENTS | €4,767,589.70 |
| 5669694 | MELLOTT WINDOWS LTD | CONTRACT PAYMENTS | €23,022.34 |
| 5669754 | CONNAUGHT ASPHALT ROOFING LTD | MINOR WORKS TO BUILDINGS/HOUSES | €21,928.77 |
| 5669771 | ESB NETWORKS DAC | GENERAL SERVICES | €29,238.74 |
| 5670018 | NOEL HOLMES CONSTRUCTION LTD. | CONTRACT PAYMENTS | €22,640.00 |
| 5670035 | TOBIN CONSULTING ENGINEERS | PROFESSIONAL FEES | €25,368.49 |
| 5670041 | ROADSTONE LTD | CONTRACT PAYMENTS | €272,400.00 |

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| 5670064 | CLEARWAVE LTD | WIRELESS CONNECTION | €27,240.00 |
| 5670072 | ORDNANCE SURVEY OFFICE | LICENCE FEES SOFTWARE | €214,020.00 |
| 5670098 | MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD | CONTRACT PAYMENTS | €34,050.00 |
| 5670122 | CASTLEBAR HEALTH QUARTERS T/A THE MOVEMENT | OTHER FEES (Professional/Legal) | €34,440.00 |
| 5670128 | PJ CAREY CONTRACTORS LTD | CONTRACT PAYMENTS | €652,226.62 |
| 5670136 | MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD | ASPHALT SUPPLY & LAY | €35,275.80 |
| 5670137 | MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD | ASPHALT SUPPLY & LAY | €48,294.25 |
| 5670242 | DR TAMAS NEMETH | PROFESSIONAL FEES - NON VATABLE | €22,069.72 |
| 5670298 | TETRA IRELAND COMMUNICATIONS LTD | FIREFIGHTING EQUIPMENT | €37,416.60 |
| 5670313 | ESRI IRELAND | COMPUTER SOFTWARE | €36,900.00 |
| 5670316 | MC GRATH IND. WASTE LTD. | GENERAL SERVICES | €20,894.71 |
| 5670382 | BARRY TRANSPORTATION | PROFESSIONAL FEES | €21,472.97 |
| 5670430 | ROADSTONE LTD | S&L BITMAC CL904 14mm(DBM W-Cse) | €27,910.80 |
| 5670514 | CAHERDUN LTD | CONTRACT PAYMENTS | €46,024.25 |
| 5670537 | HARRINGTON CONCRETE | CONTRACT PAYMENTS | €272,400.00 |
| 5670539 | ROUGHAN AND O'DONOVAN | PROFESSIONAL FEES | €116,544.79 |
| 5670541 | ROUGHAN AND O'DONOVAN | PROFESSIONAL FEES | €22,147.38 |
| 5670551 | ROADSTONE LTD | CONTRACT PAYMENTS | €272,400.00 |
| 5670641 | ROUGHAN AND O'DONOVAN | PROFESSIONAL FEES | €22,368.78 |
| 5670643 | WESTERN BROADBAND MAYO LTD, T/A WESTNET | PROFESSIONAL FEES | €30,495.86 |
| 5670647 | TOM CARNEY QUARRY LTD. | Sd Chps CClass 2 6mm(¼"Soft) | €32,629.28 |
| 5670741 | MCGRATH LIMESTONE (CONG) LTD | CONCRETE BLOCKS IS27 Solid 140mm | €28,266.45 |
| 5670743 | ROADSTONE LTD | BITMAC TO CL. 904, 10MM | €287,570.11 |
| 5670805 | O CONNOR SUTTON CRONIN AND ASSOCIATES | PROFESSIONAL FEES | €30,750.00 |
| 5670808 | ROADSTONE LTD | CONTRACT PAYMENTS | €272,400.00 |
| 5670860 | BAM CIVIL LTD | CONTRACT PAYMENTS | €578,359.25 |
| 5670901 | TOM CARNEY QUARRY LTD. | Sd Chps CClass 2 6mm(¼"Soft) | €27,436.06 |
| 5671012 | HALEY SHARPE DESIGN LTD | PROFESSIONAL FEES | €21,023.59 |
| 5671041 | MULLAFARRY QUARRY LTD. | CONTRACT PAYMENTS | €120,669.75 |
| 5671139 | HARRINGTON CONCRETE | CONTRACT PAYMENTS | €489,633.33 |
| 5671191 | THE JAPANESE KNOTWEED COMPANY | PROFESSIONAL FEES | €34,453.96 |
| 5671307 | DORAN CONSULTING LTD | PROFESSIONAL FEES | €67,158.00 |
| 5671333 | WILLS BAM JV | CONTRACT PAYMENTS | €5,415,139.48 |
| 5671363 | LPB BUILDING SERVICES LTD | CONTRACT PAYMENTS | €35,258.78 |
| 5671367 | ROADSTONE LTD | CONTRACT PAYMENTS | €90,047.74 |
| 5671368 | HARRINGTON CONCRETE | CONTRACT PAYMENTS | €79,052.75 |
| 5671421 | FAIRWAYS TIERNAUR LTD | HIRE OF PLANT WITH OPERATOR 13.5% | €27,240.00 |
| 5671463 | MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD | CONTRACT PAYMENTS | €572,471.30 |
| 5671466 | EIR | CONTRACT PAYMENTS | €113,500.00 |

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| 5671688 | ROADSTONE LTD | Crushed Rock CL804 75mm Dwn | €21,074.82 |
| 5671690 | CAHERDUN LTD | MINOR WORKS TO BUILDINGS/HOUSES | €27,042.33 |
| 5671724 | ELECTRIC SKYLINE LTD | CONTRACT PAYMENTS | €32,659.38 |
| 5671740 | LOCAL GOVERNMENT MANAGEMENT AGENCY | LICENCE FEES SOFTWARE | €563,095.32 |
| 5671780 | LPB BUILDING SERVICES LTD | CONTRACT PAYMENTS | €66,715.25 |
| 5671868 | RPS CONSULTING ENGINEERS LTD | PROFESSIONAL FEES | €43,431.30 |
| 5671877 | LISNEY LIMITED | OTHER FEES (Professional/Legal) | €23,370.00 |
| 5671910 | CASTLEBAR HEALTH QUARTERS T/A THE MOVEMENT | OTHER FEES (Professional/Legal) | €34,440.00 |
| 5671921 | MULLAFARRY QUARRY LTD. | ASPHALTIC CONCRETE SUPPLY ONLY | €129,033.04 |
| 5671940 | MULLAFARRY QUARRY LTD. | CONTRACT PAYMENTS | €52,832.62 |
| 5672092 | MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD | CONTRACT PAYMENTS | €76,999.54 |
| 5672128 | MC GRATH IND. WASTE LTD. | GENERAL SERVICES | €23,069.78 |
| 5672130 | TOM CARNEY QUARRY LTD. | Sd Chps CLass 2 6mm(¼"Soft) | €33,735.71 |
| 5672220 | EIR | CONTRACT PAYMENTS | €196,583.43 |
| 5672238 | KENAIAN CONTRACTORS LTD. | CONTRACT PAYMENTS | €41,841.18 |
| 5672324 | HARRINGTON CONCRETE | CONTRACT PAYMENTS | €272,400.00 |
| 5672367 | LPB BUILDING SERVICES LTD | CONTRACT PAYMENTS | €54,775.10 |
| 5672382 | TRIUR CONSTRUCTION LTD | CONTRACT PAYMENTS | €45,961.83 |
| 5672430 | ROADSTONE LTD | BITMAC TO CL. 904, 10MM | €186,052.01 |
| 5672456 | ROUGHAN AND O'DONOVAN | PROFESSIONAL FEES | €116,544.79 |
| 5672461 | HARTECAST LTD | BENCHES | €25,190.40 |
| 5672489 | MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD | ASPHALT SUPPLY & LAY | €107,030.50 |
| 5672490 | MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD | ASPHALT SUPPLY & LAY | €111,230.00 |
| 5672534 | BARRY TRANSPORTATION | PROFESSIONAL FEES | €21,472.97 |
| 5672558 | WARD AND BURKE CONSTRUCTION LTD | CONTRACT PAYMENTS | €114,163.33 |
| 5672594 | HARRINGTON CONCRETE | CONTRACT PAYMENTS | €30,033.56 |
| 5672617 | ROUGHAN AND O'DONOVAN | PROFESSIONAL FEES | €22,368.78 |
| 5672631 | CROAGH PATRICK STAKEHOLDERS CLG | AGENCY SERVICES- NON LOCAL AUTHORIT | €25,107.05 |
| 5672638 | ROADSTONE LTD | BITMAC TO CL. 904, 10MM | €429,255.29 |
| 5672656 | ESB NETWORKS | GENERAL SERVICES | €31,177.32 |
| 5672674 | MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD | ASPHALT SUPPLY & LAY | €110,458.20 |
| 5672675 | MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD | ASPHALT SUPPLY & LAY | €111,286.75 |
| 5672676 | MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD | ASPHALT SUPPLY & LAY | €23,267.50 |
| 5672710 | CANCOM IRELAND LIMITED | SERVER | €26,222.22 |
| 5672969 | LPB BUILDING SERVICES LTD | CONTRACT PAYMENTS | €97,474.63 |
| 5673048 | BRENDAN HARRISON BUILDING CONTRACTOR LTD | MINOR WORKS TO BUILDINGS/HOUSES | €25,723.64 |
| 5673072 | FIBREPULSE LTD | RENT - VATABLE | €24,600.00 |
| 5673175 | MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD | ASPHALT SUPPLY & LAY | €111,457.00 |
| 5673180 | MULLAFARRY QUARRY LTD. | ASPHALTIC CONCRETE SUPPLY ONLY | €137,342.90 |

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| 5673188 | MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD | CONTRACT PAYMENTS | €26,922.20 |
| 5673191 | MCGRATH LIMESTONE (CONG) LTD | CONTRACT PAYMENTS | €28,611.08 |
| 5673252 | HARRINGTON CONCRETE | CONTRACT PAYMENTS | €223,027.50 |
| 5673417 | COLAS CONTRACTING LTD | CONTRACT PAYMENTS | €423,355.00 |
| 5673435 | WILLS BAM JV | CONTRACT PAYMENTS | €4,578,932.57 |
| 5673436 | BAM CIVIL LTD | CONTRACT PAYMENTS | €720,369.19 |
| 5673448 | MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD | ASPHALT SUPPLY & LAY | €113,046.00 |
| 5673449 | MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD | ASPHALT SUPPLY & LAY | €113,216.25 |
| 5673617 | HARRINGTON CONCRETE | CONTRACT PAYMENTS | €369,999.79 |
| 5673746 | EIR | OTHER FEES (Professional/Legal) | €38,656.44 |
| 5673754 | HARRINGTON CONCRETE | CONTRACT PAYMENTS | €223,336.22 |
| 5673765 | MPM SPECIALIST VEHICLES LTD | PURCHASE MACH(PLANT LONG LIFE>5YRS) | €24,000.00 |
| 5673775 | LPB BUILDING SERVICES LTD | CONTRACT PAYMENTS | €71,526.34 |
| 5673778 | MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD | ASPHALT SUPPLY & LAY | €107,458.96 |
| 5673789 | SEAMUS O'BRIEN AND SONS BUILDERS CASTLEBAR LTD | MINOR WORKS TO BUILDINGS/HOUSES | €28,375.00 |
| 5673798 | ELECTRIC SKYLINE LTD | CONTRACT PAYMENTS | €35,497.68 |
| 5673799 | MICHAEL DUANE BUILDERS CASTLEBAR LTD | CONTRACT PAYMENTS | €36,428.68 |
| 5673802 | LPB BUILDING SERVICES LTD | CONTRACT PAYMENTS | €37,199.63 |
| 5673808 | MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD | ASPHALT SUPPLY & LAY | €108,960.00 |
| 5673932 | SIMOCO EMEA | FIREFIGHTING EQUIPMENT | €110,808.95 |
| 5673953 | MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD | ASPHALT SUPPLY & LAY | €112,932.50 |
| 5674032 | HARTECAST LTD | BENCHES | €44,169.30 |
| 5674043 | CROAGH PATRICK STAKEHOLDERS CLG | AGENCY SERVICES- NON LOCAL AUTHORIT | €30,000.00 |
| 5674047 | CASTLEBAR HEALTH QUARTERS T/A THE MOVEMENT | OTHER FEES (Professional/Legal) | €34,440.00 |
| 150010151 | COLAS BITUMEN EMULSIONS (WEST) ITD | 70% Bitumen Emulsion | €21,061.54 |
| 150010160 | COLAS BITUMEN EMULSIONS (WEST) ITD | 70% Bitumen Emulsion | €31,827.64 |
| 150010168 | COLAS BITUMEN EMULSIONS (WEST) ITD | 70% Bitumen Emulsion | €28,519.59 |
| 150010170 | COLAS BITUMEN EMULSIONS (WEST) ITD | 70% Bitumen Emulsion | €31,908.91 |
| 150010174 | COLAS BITUMEN EMULSIONS (WEST) ITD | 70% Bitumen Emulsion | €40,724.69 |
| 150010202 | COLAS BITUMEN EMULSIONS (WEST) ITD | 70% Bitumen Emulsion | €20,441.68 |
| 150010203 | COLAS BITUMEN EMULSIONS (WEST) ITD | 80% Bitumen Emulsion | €38,800.20 |
| 150010215 | COLAS BITUMEN EMULSIONS (WEST) ITD | 70% Bitumen Emulsion | €32,460.72 |
| 150010221 | COLAS BITUMEN EMULSIONS (WEST) ITD | 70% Bitumen Emulsion | €39,145.45 |
| 150010222 | COLAS BITUMEN EMULSIONS (WEST) ITD | 70% Bitumen Emulsion | €29,872.69 |
| 150010224 | COLAS BITUMEN EMULSIONS (WEST) ITD | 70% Bitumen Emulsion | €30,435.81 |
| 150010227 | COLAS BITUMEN EMULSIONS (WEST) ITD | 80% Bitumen Emulsion | €49,868.20 |
| 150010236 | COLAS BITUMEN EMULSIONS (WEST) ITD | 70% Bitumen Emulsion | €33,260.89 |
| 150010247 | COLAS BITUMEN EMULSIONS (WEST) ITD | 80% Bitumen Emulsion | €58,963.06 |
| 150010249 | CORRIB OIL COMPANY LTD | MONEEN MOTOR DIESEL | €46,885.95 |

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| 150010258 | COLAS BITUMEN EMULSIONS (WEST) ITD | 80% Bitumen Emulsion | €20,108.20 |
| 150010259 | COLAS BITUMEN EMULSIONS (WEST) ITD | 80% Bitumen Emulsion | €39,353.68 |
| 150010274 | COLAS BITUMEN EMULSIONS (WEST) ITD | 80% Bitumen Emulsion | €21,043.70 |
| 150010282 | COLAS BITUMEN EMULSIONS (WEST) ITD | 80% Bitumen Emulsion | €39,925.27 |
| 150010291 | COLAS BITUMEN EMULSIONS (WEST) ITD | 80% Bitumen Emulsion | €20,472.11 |
| 150010298 | COLAS BITUMEN EMULSIONS (WEST) ITD | 80% Bitumen Emulsion | €37,993.17 |
| 150010302 | COLAS BITUMEN EMULSIONS (WEST) ITD | 80% Bitumen Emulsion | €49,051.56 |
| 150010309 | COLAS BITUMEN EMULSIONS (WEST) ITD | 80% Bitumen Emulsion | €61,160.05 |
| 150010323 | COLAS BITUMEN EMULSIONS (WEST) ITD | 80% Bitumen Emulsion | €20,052.62 |

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| 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. | |