

Purchase Orders over €20,000 Mayo County Council Q1 2019

OrderNo	SupplID(T)	Cat3(T)	ORDER TOTAL
5609783	MULLAFARRY QUARRY LTD.	Crushed Rock CL804 75mm Dwn	€20,612.97
5609873	MICROMAIL LTD	COMPUTER SOFTWARE	€400,694.59
5609959	P. J. MC LOUGHLIN AND SONS LTD	CONTRACT PAYMENTS	€270,246.52
5610311	HUNTOFFICE.IE	DESKS/TABLES < €5,000	€22,228.56
5610671	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€30,377.14
5610714	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€25,532.17
5610743	UTS TECHNOLOGIES LTD	PAY & DISPLAY MACHINE PARTS	€41,881.50
5610840	PJ CAREY CONTRACTORS LTD	CONTRACT PAYMENTS	€325,786.94
5610983	UTS TECHNOLOGIES LTD	CONTRACT PAYMENTS	€96,616.88
5611263	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€49,481.46
5611282	LPB BUILDING SERVICES LTD	GENERAL BUILDING WORK	€23,595.86
5611300	BARRY TRANSPORTATION	PROFESSIONAL FEES	€36,112.19
5611387	IRISH PUBLIC BODIES INSURANCES	INSURANCE PREMIUMS	€43,554.51
5611553	DUBLIN CITY COUNCIL	LGCSB-OTHER CHARGES/EXPENSES	€22,400.00
5611566	P. MC HUGH AND SONS LTD	CONTRACT PAYMENTS	€143,407.25
5611598	PWS SIGNS LTD	CONTRACT PAYMENTS	€48,731.23
5611722	MVS CONSTRUCTION LIMITED	CONTRACT PAYMENTS	€103,680.21
5611818	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€85,746.30
5611819	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€118,578.40
5611822	VINCENT RUANE BUILDERS LTD	RENT - BUILDING	€120,000.00
5611943	P. J. MC LOUGHLIN AND SONS LTD	CONTRACT PAYMENTS	€63,276.37
5612475	SAPPHIRELANE LIMITED	OTHER FEES	€56,631.24
5612476	SAPPHIRELANE LIMITED	OTHER FEES	€33,978.74
5612494	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€61,021.63
5612546	PWS SIGNS LTD	CONTRACT PAYMENTS	€48,731.23
5612564	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€54,196.25
5612567	ROUGHAN AND O'DONOVAN	PROFESSIONAL FEES	€35,913.08
5612610	ROLSFORD LIMITED t/a MC SPORTS	SPORTS EQUIPMENT	€128,828.94
5612623	DAMIEN RYAN CONTRACTS LTD	CONTRACT PAYMENTS	€21,753.09
5612648	P AND D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS	€40,333.36
5612685	VN CONSTRUCTION LTD	CONTRACT PAYMENTS	€66,851.50
5612740	SOUTH WEST MAYO DEVELOPMENT CLG - WALKS SCHEME	OTHER FEES	€24,000.00
5612880	PJ CAREY CONTRACTORS LTD	CONTRACT PAYMENTS	€337,474.98
5612922	KENAIAN CONTRACTORS LTD.	CONTRACT PAYMENTS	€158,450.42
5613061	P. MC HUGH AND SONS LTD	CONTRACT PAYMENTS	€95,272.00
5613150	P AND D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS	€189,033.61

5613156	IRISH PUBLIC BODIES INSURANCES	INSURANCE PREMIUMS	€30,004.03
5613211	P. J. MC LOUGHLIN AND SONS LTD	CONTRACT PAYMENTS	€212,103.13
5613276	PUNCH CONSULTING ENGINEERS	PROFESSIONAL FEES	€23,411.82
5613308	TUOHY O'TOOLE ESTATE AGENTS	OTHER FEES	€30,750.00
5613408	KOREC	OFFICE EQUIPMENT CAPITAL	€24,661.50
5613421	JAMES HENEGHAN EPH CONTRACTOR LTD	CONTRACT PAYMENTS	€69,008.00
5613597	BARRY TRANSPORTATION	PROFESSIONAL FEES	€34,384.28
5613647	SIMOCO EMEA	SERVICE OF FIRE FIGHTING EQUIPMENT	€119,004.08
5613826	ROLSFORD LIMITED t/a MC SPORTS	SPORTS EQUIPMENT	€108,452.11
5613854	KENAIDAN CONTRACTORS LTD.	CONTRACT PAYMENTS	€70,545.03
5613893	STEPHEN WALSH CONSTRUCTION AND MAINTENANCE	CONTRACT PAYMENTS	€25,683.92
5613894	MVS CONSTRUCTION LIMITED	CONTRACT PAYMENTS	€108,912.13
5613914	MARSH IRELAND BROKERS LTD	INSURANCE PREMIUMS	€195,003.10
5614118	ROADSTONE LTD	CATIONIC BITUMEN EMULSION- TAR	€41,118.19
5614179	HIGH PRECISION MOTOR PRODUCTS LTD	PURCHASE OF PLANT LONG LIFE	€172,870.35
5614187	PKF O CONNOR LEDDY AND HOLMES LTD	PROFESSIONAL FEES	€26,445.00
5614241	JAMES HENEGHAN EPH CONTRACTOR LTD	GENERAL BUILDING WORK	€21,184.78
5614381	HENEGHAN PLANT HIRE	HIRE OF PLANT WITHOUT OPERATOR 23%	€43,613.34
5614399	KING AND MC ELLIN	LEGAL FEES	€30,832.82
5614410	RPS CONSULTING ENGINEERS LTD	PROFESSIONAL FEES	€32,949.24
5614479	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€42,108.50
5614512	BMW AUTOMOTIVE (IRELAND) LTD	PURCHASE OF PLANT LONG LIFE	€48,020.57
5614513	CASTLEBAR HEALTH QUARTERS T/A THE MOVEMENT	OTHER FEES	€34,440.00
5614668	VN CONSTRUCTION LTD	CONTRACT PAYMENTS	€65,773.25
5614670	P. MC HUGH AND SONS LTD	CONTRACT PAYMENTS	€60,382.00
5614671	P. MC HUGH AND SONS LTD	CONTRACT PAYMENTS	€67,929.75
5614676	KENAIDAN CONTRACTORS LTD.	CONTRACT PAYMENTS	€29,548.76
5614688	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€56,931.60
5614690	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€85,828.70
5614692	KILLCROSS CONSTRUCTION LTD	GENERAL BUILDING WORK	€59,020.00
5614784	JAMES HENEGHAN EPH CONTRACTOR LTD	CONTRACT PAYMENTS	€36,660.50
5614789	P. MC HUGH AND SONS LTD	CONTRACT PAYMENTS	€76,335.91
5614809	ARCHAEOLOGICAL CONSULTANCY SERVICES UNIT	PROFESSIONAL FEES	€32,786.88
5614933	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€20,719.43
5614990	MANUTEC LIMITED	ELECTRICAL SERVICES	€30,209.16
5615119	WEST OF IRELAND LIFTS LTD	GENERAL BUILDING WORK	€23,829.33
5615122	ROADSTONE LTD	BITMAC TO CL. 904, 10MM	€23,030.04
5615217	P. MC HUGH AND SONS LTD	CONTRACT PAYMENTS	€276,524.74
5615284	P AND D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS	€366,709.16

5615285	PJ CAREY CONTRACTORS LTD	CONTRACT PAYMENTS	€351,356.12
5615381	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€52,759.62
5615547	MALONEY QUARRIES LTD	Crushed Rock CL804 75mm Dwn	€20,107.61
5615629	SIMOCO EMEA	SERVICE OF FIRE FIGHTING EQUIPMENT	€87,365.22
5615656	MJ FLOOD TECHNOLOGY LTD	COMPUTER SOFTWARE	€30,160.22
5615673	MULLAFARRY QUARRY LTD.	ASPHALTIC CONCRETE SUPPLY ONLY	€243,875.11
5615675	GALWAY COUNTY COUNCIL	TRAINING	€42,661.00
5615682	FIBREPULSE LTD	OTHER FEES	€98,400.00
5615691	LOCAL GOVERNMENT MANAGEMENT AGENCY	COMPUTER SOFTWARE OPERATING SYSTEMS	€21,877.00
5615978	ESB NETWORKS LTD	OTHER FEES	€51,221.38
5615994	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€103,512.00
5616050	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€35,366.60
150009084	TOP OIL DUBLIN	MOTOR DIESEL	€44,049.11
150009154	COLD CHON (GALWAY) LTD.	70% BITUMEN	€34,963.25

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.		