

Purchase Orders for €20,000 or above - Mayo County Council Q4 2014

OrderNo	SupplID(T)	Cat3(T)	Total
5474141	ROUGHAN AND O'DONOVAN	PROFESSIONAL FEES	€69,153.70
5474253	MULLAFARRY QUARRY LTD.	DELAY SET MACADAM	€99,610.50
5474273	KOZYHOME INSULATION SERVICES	SUPPLY AND INSTALLATION OF WINDOWS	€21,248.00
5474275	WARIK ENERGY LTD	SUPPLY AND INSTALLATION OF WINDOWS	€29,720.65
5474343	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€548,954.34
5474574	SIMOCO EMEA	FIREFIGHTING EQUIPMENT	€127,202.81
5474625	MARKALINE LTD	CONTRACT PAYMENTS	€29,134.87
5474710	JACOBS ENGINEERING IRELAND LTD	PROFESSIONAL FEES	€32,215.85
5474817	KOZYHOME INSULATION SERVICES	SUPPLY AND INSTALLATION OF WINDOWS	€21,248.00
5474819	WARIK ENERGY LTD	SUPPLY AND INSTALLATION OF WINDOWS	€29,720.65
5474902	ROAD MAINTENANCE SERVICES LTD	CONTRACT PAYMENTS	€53,599.49
5474929	ROAD MAINTENANCE SERVICES LTD	CONTRACT PAYMENTS	€141,037.72
5474932	MULLAFARRY QUARRY LTD.	DELAY SET MACADAM	€55,490.90
5474935	ROAD MAINTENANCE SERVICES LTD	CONTRACT PAYMENTS	€67,393.62
5475132	LPB BUILDING SERVICES LTD	SUPPLY AND INSTALLATION OF WINDOWS	€25,879.70
5475143	WARIK ENERGY LTD	SUPPLY AND INSTALLATION OF WINDOWS	€27,425.15
5475147	JAMES HENEGHAN EPH CONTRACTOR LTD	CONTRACT PAYMENTS	€23,656.85
5475229	J.N. CUMMINS AND CO LTD	CONTRACT PAYMENTS	€63,333.00
5475293	KING AND MC ELLIN	LEGAL FEES	€20,159.46
5475336	MINISTER FOR ENV.HERITAGE AND LOCAL GOVERNMENT	AUDITORS FEES	€46,002.00
5475410	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€46,535.00
5475508	EOGHANS MINI MIX	CONTRACT PAYMENTS	€59,303.75
5475522	EOGHANS MINI MIX	CONTRACT PAYMENTS	€23,381.00
5475557	KOZYHOME INSULATION SERVICES	CONTRACT PAYMENTS	€24,116.48
5475559	BAYVIEW CONTRACTS LTD	CONTRACT PAYMENTS	€20,412.98
5475560	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€25,879.70
5475565	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€191,249.77
5475590	WARIK ENERGY LTD	CONTRACT PAYMENTS	€27,425.15
5475616	J.J. BURKE CAR SALES	VEHICLES (PLANT SHORT LIFE < 5 YRS)	€22,532.99
5475682	ELECTRIC SKYLINE LTD	SERVICE / REPAIR EQUIPMENT	€21,669.59
5475710	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€36,762.65
5475761	ROAD MAINTENANCE SERVICES LTD	CONTRACT PAYMENTS	€211,346.51
5475898	IRISH PUBLIC BODIES INSURANCES	Excess on Public Liability Claims	€24,553.50
5475909	MULLAFARRY QUARRY LTD.	DELAY SET MACADAM	€102,275.00
5475997	ENERGIA IRELAND	ELECTRICITY CHARGES	€72,127.70
5476254	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€64,999.18

5476327	ANTHONY MC HUGH AND JAMES MC TIGUE	RENT - VATABLE	€33,978.86
5476387	JAMES HENEGHAN EPH CONTRACTOR LTD	CONTRACT PAYMENTS	€38,706.37
5476403	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€39,967.08
5476504	DAVID O MALLEY	RENT - BUILDING	€40,630.00
5476709	MURPHY PROCESS ENGINEERING LTD.	CONTRACT PAYMENTS	€34,050.00
5476762	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€97,131.03
5476926	MARTIN MORAN BUILDERS (NEWPORT) LTD	CONTRACT PAYMENTS	€75,810.19
5476957	ROAD MAINTENANCE SERVICES LTD	CONTRACT PAYMENTS	€71,406.69
5476978	ROAD MAINTENANCE SERVICES LTD	CONTRACT PAYMENTS	€22,301.86
5477028	CASCO CONSTRUCTION LTD	GENERAL BUILDING WORK	€37,795.50
5477055	KING AND MC ELLIN	LEGAL FEES - NON VATABLE OUTLAY	€33,985.54
5477118	MICHAEL HARRISON BUILDER	HOUSING GRANT	€22,500.00
5477144	KILLCROSS CONSTRUCTION LTD	CONTRACT PAYMENTS	€49,372.50
5477298	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€36,762.65
5477312	G HOLLAND LTD	TRAINING	€22,977.00
5477331	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€27,451.11
5477447	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€35,507.34
5477667	O'MALLEY FERRIES	DELIVERY CHARGE - MATERIAL	€26,767.26
5477748	KOREC	SURVEY EQUIPMENT	€24,969.00
5477799	CAHERDUN LTD	CONTRACT PAYMENTS	€54,266.62
5477856	MACKAY PLANT CONSTRUCTION LTD,	CONTRACT PAYMENTS	€36,320.00
5477896	MARK PEYTON	GENERAL BUILDING WORK	€20,150.01
5477919	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€233,292.21
5477930	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€26,235.82
5477989	GIBBONS BUILDING AND CIVIL ENGINEERING LTD	CONTRACT PAYMENTS	€22,700.00
5477993	PADRAIG MC TIGUE CONTRS CASTLEBAR LTD	CONTRACT PAYMENTS	€68,100.00
5478017	PADRAIG MC TIGUE CONTRS CASTLEBAR LTD	CONTRACT PAYMENTS	€37,057.75
5478162	MACSWEENEY AND CO SOLICITORS	OTHER FEES	€144,121.57
5478184	MACSWEENEY AND CO SOLICITORS	LEGAL FEES - NON VATABLE OUTLAY	€25,870.00
5478185	JACOBS ENGINEERING IRELAND LTD	PROFESSIONAL FEES	€26,722.98
5478187	WARD AND BURKE CONSTRUCTION LTD	CONTRACT PAYMENTS	€132,963.06
5478195	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€406,520.46
5478199	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€88,885.01
5478293	ROAD MAINTENANCE SERVICES LTD	ROAD LINING ARROWS & LETTERING	€24,209.10
5478297	KOMPAN IRELAND LIMITED	CONTRACT PAYMENTS	€96,495.62
5478298	KOMPAN IRELAND LIMITED	CONTRACT PAYMENTS	€57,896.16
5478326	ROUGHAN AND O'DONOVAN	PROFESSIONAL FEES	€69,153.70
5478331	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€112,169.78
5478332	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€95,046.94

5478429	L. AND M. KEATING LTD.	CONTRACT PAYMENTS	€165,187.90
5478447	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€22,197.20
5478509	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€90,924.85
5478523	NOEL HOLMES CONSTRUCTION LTD.	CONTRACT PAYMENTS	€33,759.89
5478624	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€54,953.18
5478630	ROAD MAINTENANCE SERVICES LTD	CONTRACT PAYMENTS	€158,883.88
5478635	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€79,148.09
5478639	RUBICON HERITAGE SERVICES	PROFESSIONAL FEES	€25,560.63
5478640	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€73,145.08
5478650	J.J. RHATIGAN AND CO.	REFUNDS-MISCELLANEOUS	€40,000.00
5478703	KILLCROSS CONSTRUCTION LTD	CONTRACT PAYMENTS	€20,577.55
5478717	KILLCROSS CONSTRUCTION LTD	CONTRACT PAYMENTS	€24,413.85
5478737	NOEL HOLMES CONSTRUCTION LTD.	CONTRACT PAYMENTS	€20,230.24
5478742	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€47,394.48
5478762	CAHERDUN LTD	CONTRACT PAYMENTS	€51,440.29
5478763	RYAN HANLEY LTD	PROFESSIONAL FEES	€20,842.60
5478849	RYAN HANLEY LTD	PROFESSIONAL FEES	€21,017.85
5478902	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€27,885.82
5478944	AN BORD PLEANALA	PROFESSIONAL FEES	€26,665.68
5478985	C & M CONSTRUCTION LTD	CONTRACT PAYMENTS	€35,810.84
5479143	WOODEN DELIGHTS LTD	CONTRACT PAYMENTS	€23,916.72
5479177	ENERGIA IRELAND	ELECTRICITY CHARGES	€20,423.64
5479179	ELECTRIC SKYLINE LTD	SERVICE / REPAIR EQUIPMENT	€21,441.73
5479198	LAGAN ASPHALT LTD	CONTRACT PAYMENTS	€36,335.89
5479333	VINCENT NAUGHTON	CONTRACT PAYMENTS	€37,299.96
5479346	MULLAFARRY QUARRY LTD.	DELAY SET MACADAM	€23,139.95
5479394	KOMPAN IRELAND LIMITED	CONTRACT PAYMENTS	€96,495.62
5479395	KOMPAN IRELAND LIMITED	CONTRACT PAYMENTS	€57,896.16
5479448	NOEL HOLMES CONSTRUCTION LTD.	CONTRACT PAYMENTS	€81,740.35
5479465	KOMPAN IRELAND LIMITED	CONTRACT PAYMENTS	€57,896.16
5479468	KOMPAN IRELAND LIMITED	CONTRACT PAYMENTS	€96,495.62
5479475	VARPOP LTD	CONTRACT PAYMENTS	€20,808.15
5479477	VARPOP LTD	CONTRACT PAYMENTS	€53,864.51
5479485	RPS IRELAND LTD	PROFESSIONAL FEES	€20,285.78
5479507	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€48,237.50
5479528	CAHERDUN LTD	CONTRACT PAYMENTS	€25,608.44
5479538	KOMPAN IRELAND LIMITED	CONTRACT PAYMENTS	€57,896.16
5479539	KOMPAN IRELAND LIMITED	CONTRACT PAYMENTS	€96,495.62
5479548	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€209,704.87

5479648	ROBERT CARSON	CONTRACT PAYMENTS	€26,683.85
5479661	P AND D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS	€51,727.63
5479664	P AND D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS	€41,194.83
5479666	ENERGIA IRELAND	ELECTRICITY CHARGES	€69,633.17
5479677	KILLCROSS CONSTRUCTION LTD	CONTRACT PAYMENTS	€60,298.01
5479678	VARPOP LTD	CONTRACT PAYMENTS	€99,496.89
5479710	CASCO CONSTRUCTION LTD	GENERAL BUILDING WORK	€34,050.00
5479878	MARTIN FORRESTAL	GENERAL SERVICES 23% VAT	€20,430.30
5479892	P AND D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS	€67,464.40
5479912	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€58,491.09
5479929	MURPHY PROCESS ENGINEERING LTD.	CONTRACT PAYMENTS	€34,050.00
5479992	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€31,978.63
5480081	VINCENT RUANE BUILDERS LTD	RENT - BUILDING	€35,000.00
5480180	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€31,071.31
5480203	P AND D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS	€20,884.00
5480214	ROAD MAINTENANCE SERVICES LTD	CONTRACT PAYMENTS	€32,655.81
5480239	JOHN MADDEN AND SONS LTD.	CONTRACT PAYMENTS	€199,674.99
5480338	WOODEN DELIGHTS LTD	CONTRACT PAYMENTS	€32,766.54
5480339	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€28,363.75
5480387	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€70,608.35
5480457	P AND D LYDON PLANT HIRE LTD	HIRE OF PLANT WITH OPERATOR 13.5%	€30,923.08
5480515	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€37,968.02
5480519	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€20,847.11
5480524	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	BITMAC SUPPLY & LAY	€46,253.52
5480627	RPS CONSULTING ENGINEERS LTD	PROFESSIONAL FEES	€32,287.50
5480633	ESMONDE KEANE	PROFESSIONAL FEES	€22,518.84
5480691	MULLAFARRY QUARRY LTD.	CATIONIC BITUMEN EMULSION- TAR	€62,686.40
5480727	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€91,041.76
5480730	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€230,866.95
5480754	JACOBS ENGINEERING IRELAND LTD	PROFESSIONAL FEES	€45,475.87
5480766	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€104,624.30
5480791	LENNON QUARRIES LTD.	Crushed Rock CL804 75mm Dwn	€20,941.35
5480795	ROUGHAN AND O'DONOVAN	PROFESSIONAL FEES	€70,202.25
5480809	ROUGHAN AND O'DONOVAN	PROFESSIONAL FEES	€133,628.48
5480841	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€25,378.60
5480850	MORAN ELECTRICAL SERVICES LTD.	CONTRACT PAYMENTS	€28,375.00
5480853	USSR LTD (Underground Systems + Sewer Repair)	CONTRACT PAYMENTS	€29,750.63
5480855	VARPOP LTD	GENERAL BUILDING WORK	€33,596.00
5480857	EOGHANS MINI MIX	CONTRACT PAYMENTS	€43,209.45

5480858	TOM MCNAMARA AND PARTNERS	PROFESSIONAL FEES	€26,545.86
5480860	LISNEY LIMITED	PROFESSIONAL FEES	€70,663.50
5480884	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	BITMAC SUPPLY & LAY	€29,510.00
5480886	CASCO CONSTRUCTION LTD	CONTRACT PAYMENTS	€41,195.24
5480887	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€125,616.13
5480890	ROAD MAINTENANCE SERVICES LTD	CONTRACT PAYMENTS	€25,273.95
5480902	MULLAFARRY QUARRY LTD.	DELAY SET MACADAM	€23,144.73
5480911	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€83,395.25
5480927	LENNON QUARRIES LTD.	CHANNEL CHIPS (Roads)	€26,588.91
5480938	FRANK MULLANEY AND SONS LTD	HIRE OF PLANT WITH OPERATOR 13.5%	€21,866.91
5480939	TOM CARNEY QUARRY LTD.	Sd Chps CLass1 10mm(1/2" Whinstone)	€20,408.65
150007115	CIRCLE K IRELAND ENERGY LTD	DIESEL MOTOR BALLINROBE	€67,354.64
150007126	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€31,758.72
150007136	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€31,873.51
150007164	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€31,882.15
150007184	CIRCLE K IRELAND ENERGY LTD	MONEEN MOTOR DIESEL	€42,759.47

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.