

Purchase Orders over €20,000 Mayo County Council Q3 2021

Order Number	Supplier Name	Description	Order Total
5674106	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€54,832.42
5674108	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€34,813.57
5674109	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€34,813.57
5674114	VINCENT RUANE BUILDERS LTD	RENT - BUILDING	€45,700.00
5674280	ROADSTONE LTD	Quarry Screenings	€275,692.62
5674290	JOE REILLY PLANT HIRE	CONTRACT PAYMENTS	€48,304.64
5674294	ROADSTONE LTD	CONTRACT PAYMENTS	€120,330.59
5674295	ROADSTONE LTD	CONTRACT PAYMENTS	€272,400.00
5674306	BP MITCHELL HAULAGE & PLANT HIRE LTD T/A KILL	Crushed Rock CL804 75mm Dwn	€25,525.48
5674339	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€42,041.94
5674340	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€112,727.18
5674341	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€102,122.85
5674355	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€214,508.73
5674503	TOM CARNEY QUARRY LTD.	Sd Chps CClass 2 6mm(¼"Soft)	€36,408.95
5674525	RPS CONSULTING ENGINEERS LTD	PROFESSIONAL FEES	€33,187.25
5674527	ELECTRIC SKYLINE LTD	ELECTRICAL SERVICES	€44,378.50
5674630	WEST OF IRELAND LIFTS LTD	MINOR WORKS TO BUILDINGS/HOUSES	€36,424.99
5674726	LAGAN OPERATIONS AND MAINTENANCE	CONTRACT PAYMENTS	€52,922.75
5674809	ROUGHAN AND O'DONOVAN	PROFESSIONAL FEES	€22,368.78
5674894	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€570,396.80
5674895	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€323,219.89
5674935	WINTERS PLANT HIRE LTD	CONTRACT PAYMENTS	€99,468.46
5675107	BAM CIVIL LTD	CONTRACT PAYMENTS	€947,680.14
5675111	ROUGHAN AND O'DONOVAN	PROFESSIONAL FEES	€116,544.79
5675114	MICHAEL O'MALLEY TARMACADAM CONTRACTORS	ASPHALT SUPPLY & LAY	€83,184.15
5675262	MULLAFARRY QUARRY LTD.	ASPHALTIC CONCRETE SUPPLY ONLY	€181,315.92
5675315	WILLS BAM JV	CONTRACT PAYMENTS	€4,215,715.43
5675326	STRUCTURAL DESIGN SOLUTIONS LTD	PROFESSIONAL FEES	€23,709.48
5675363	CAHERDUN LTD	CONTRACT PAYMENTS	€78,309.19
5675370	MICHAEL DUANE BUILDERS CASTLEBAR LTD	CONTRACT PAYMENTS	€44,116.60
5675404	VARPOP LTD	MINOR WORKS TO BUILDINGS/HOUSES	€36,610.56
5675464	SEAN DOYLE AND SONS (ROSCOMMON) LTD	CONTRACT PAYMENTS	€48,360.08
5675477	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€28,060.43
5675493	MICHAEL O'MALLEY TARMACADAM CONTRACTORS	ASPHALT SUPPLY & LAY	€113,273.00
5675520	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€141,217.73
5675525	MICHAEL O'MALLEY TARMACADAM CONTRACTORS	MINOR WORKS TO BUILDINGS/HOUSES	€55,501.50

5675530	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€92,677.11
5675564	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€146,047.53
5675574	MICHAEL O'MALLEY TARMACADAM CONTRACTORS	ASPHALT SUPPLY & LAY	€112,932.50
5675582	MICHAEL O'MALLEY TARMACADAM CONTRACTORS	ASPHALT SUPPLY & LAY	€44,926.14
5675627	MICHAEL O'MALLEY TARMACADAM CONTRACTORS	ASPHALT SUPPLY & LAY	€25,399.03
5675648	A AND L GOODBODYS SOLICITORS	PROFESSIONAL FEES	€22,311.36
5675753	IRISH WATER	WATER CONNECTION FEE - GWS	€31,320.00
5675762	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€33,133.62
5675796	JAMES HENEGHAN EPH CONTRACTOR LTD	CONTRACT PAYMENTS	€38,976.94
5675847	SEAMUS O'BRIEN AND SONS BUILDERS CASTLEBAI	MINOR WORKS TO BUILDINGS/HOUSES	€28,375.00
5675978	TOM CARNEY QUARRY LTD.	Sd Chps CClass 2 6mm(¼"Soft)	€37,313.05
5675979	MICHAEL O'MALLEY TARMACADAM CONTRACTORS	ASPHALT SUPPLY & LAY	€112,365.00
5676009	TOM CARNEY QUARRY LTD.	Well Graded Crushed Rock 50mm	€25,775.82
5676094	STRUCTURAL DESIGN SOLUTIONS LTD	PROFESSIONAL FEES	€24,366.30
5676116	MICHAEL O'MALLEY TARMACADAM CONTRACTORS	CONTRACT PAYMENTS	€280,942.35
5676123	TVAS IRELAND LTD	PROFESSIONAL FEES	€35,888.94
5676134	CASTLEBAR HEALTH QUARTERS T/A THE MOVEMEI	OTHER FEES (Professional/Legal)	€34,440.00
5676185	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€214,508.73
5676212	ELECTRIC SKYLINE LTD	ELECTRICAL SERVICES	€31,562.44
5676333	TOM CARNEY QUARRY LTD.	Sd Chps CClass1 10mm(½" Whinstone)	€48,318.58
5676417	PADRAIG MC TIGUE CONTRS CASTLEBAR LTD	ASPHALT SUPPLY & LAY	€108,509.08
5676449	LAGAN OPERATIONS AND MAINTENANCE	CONTRACT PAYMENTS	€31,701.79
5676502	MC GRATH IND. WASTE LTD.	GENERAL SERVICES	€22,759.68
5676504	MC GRATH IND. WASTE LTD.	GENERAL SERVICES	€21,878.62
5676550	MULLAFARRY QUARRY LTD.	ASPHALTIC CONCRETE SUPPLY ONLY	€164,471.42
5676567	LANGAN CONSULTING ENGINEERS LTD	PROFESSIONAL FEES	€26,359.52
5676570	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€64,710.50
5676571	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€56,058.13
5676572	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€33,614.93
5676592	TUOHY O'TOOLE ESTATE AGENTS	OTHER FEES (Professional/Legal)	€24,600.00
5676594	ROUGHAN AND O'DONOVAN	PROFESSIONAL FEES	€24,109.32
5676597	ROUGHAN AND O'DONOVAN	PROFESSIONAL FEES	€22,368.78
5676697	TARGET ENVIRONMENTAL HEALTH AND SAFETY LT	FIREFIGHTING EQUIPMENT	€22,140.00
5676718	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€48,521.25
5676792	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€276,118.26
5676793	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€99,453.24
5676799	COLAS CONTRACTING LTD	CONTRACT PAYMENTS	€31,426.79
5676800	COLAS CONTRACTING LTD	CONTRACT PAYMENTS	€24,502.38
5676801	COLAS CONTRACTING LTD	CONTRACT PAYMENTS	€45,433.82

5676802	COLAS CONTRACTING LTD	CONTRACT PAYMENTS	€34,188.52
5676803	COLAS CONTRACTING LTD	CONTRACT PAYMENTS	€33,337.40
5676804	COLAS CONTRACTING LTD	CONTRACT PAYMENTS	€43,510.91
5676810	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€43,876.83
5676813	MICHAEL O'MALLEY TARMACADAM CONTRACTORS	CONTRACT PAYMENTS	€57,998.10
5676816	BARRETT'S QUARRY LTD.	Well Graded Crushed Rock 100mm	€29,242.32
5676854	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€56,526.11
5676923	ROADSTONE LTD	CONTRACT PAYMENTS	€238,164.31
5676933	LISNEY LIMITED	OTHER FEES (Professional/Legal)	€24,452.80
5676981	ROUGHAN AND O'DONOVAN	PROFESSIONAL FEES	€116,544.79
5677002	VN CONSTRUCTION LTD	CONTRACT PAYMENTS	€20,471.38
5677003	DORAN CONSULTING LTD	PROFESSIONAL FEES	€38,376.00
5677008	JAMES HENEGHAN EPH CONTRACTOR LTD	MINOR WORKS TO BUILDINGS/HOUSES	€32,756.10
5677012	MOTT MC DONALD IRELAND LTD.	PROFESSIONAL FEES	€27,982.50
5677014	RYAN HANLEY LTD	PROFESSIONAL FEES	€22,654.57
5677070	BAM CIVIL LTD	CONTRACT PAYMENTS	€1,158,274.26
5677074	WILLS BAM JV	CONTRACT PAYMENTS	€4,984,396.82
5677098	KENAI DAN CONTRACTORS LTD.	CONTRACT PAYMENTS	€36,856.23
5677114	MICHAEL O'MALLEY TARMACADAM CONTRACTORS	CONTRACT PAYMENTS	€112,365.00
5677195	MICHAEL O'MALLEY TARMACADAM CONTRACTORS	ASPHALT SUPPLY & LAY	€110,095.00
5677281	MARTIN MORAN BUILDERS (NEWPORT) LTD	CONTRACT PAYMENTS	€24,754.35
5677409	MICHAEL DUANE BUILDERS CASTLEBAR LTD	CONTRACT PAYMENTS	€52,123.90
5677411	CAHERDUN LTD	CONTRACT PAYMENTS	€46,476.77
5677530	TVAS IRELAND LTD	PROFESSIONAL FEES	€74,728.65
5677531	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€102,106.88
5677565	MICHAEL O'MALLEY TARMACADAM CONTRACTORS	ASPHALT SUPPLY & LAY	€112,365.00
5677578	WINTERS PLANT HIRE LTD	CONTRACT PAYMENTS	€88,265.69
5677627	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€115,826.69
5677646	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€36,001.78
5677647	HIGHWAY MARKINGS LTD.	ROAD LINING ARROWS & LETTERING	€22,699.14
5677735	VARMING CONSULTING ENGINEERS LTD	PROFESSIONAL FEES	€26,395.80
5677773	KENAI DAN CONTRACTORS LTD.	CONTRACT PAYMENTS	€146,793.55
5677856	MICHAEL O'MALLEY TARMACADAM CONTRACTORS	ASPHALT SUPPLY & LAY	€107,458.96
5677978	SEAN DOYLE AND SONS (ROSCOMMON) LTD	CONTRACT PAYMENTS	€48,360.08
5678028	SIDHEAN TEO	PURCHASE MACH(PLANT LONG LIFE>5YRS)	€35,330.52
5678082	KILLCROSS CONSTRUCTION LTD	CONTRACT PAYMENTS	€43,130.00
5678086	INNEALTOIREACHT CATHAL SHEVLIN TEO	CONTRACT PAYMENTS	€42,846.25
5678090	CASTLEBAR HEALTH QUARTERS T/A THE MOVEMEI	OTHER FEES (Professional/Legal)	€34,440.00
5678153	FORBES LESLIE NETWORK LTD T/A FLN CONSULTIN	PROFESSIONAL FEES	€21,154.77

5678211	MICHAEL O'MALLEY TARMACADAM CONTRACTORS	CONTRACT PAYMENTS	€23,721.50
5678215	MICHAEL O'MALLEY TARMACADAM CONTRACTORS	ASPHALT SUPPLY & LAY	€110,776.00
5678216	MICHAEL O'MALLEY TARMACADAM CONTRACTORS	ASPHALT SUPPLY & LAY	€96,985.75
5678265	KENAI DAN CONTRACTORS LTD.	CONTRACT PAYMENTS	€202,818.83
5678266	MC GRATH IND. WASTE LTD.	GENERAL SERVICES	€21,743.74
5678275	BP MITCHELL HAULAGE & PLANT HIRE LTD T/A KILL	Crushed Rock CL804 75mm Dwn	€21,781.22
5678340	MC GRATH IND. WASTE LTD.	GENERAL SERVICES	€20,871.83
5678467	ROUGHAN AND O'DONOVAN	PROFESSIONAL FEES	€22,368.78
5678489	COLAS CONTRACTING LTD	CONTRACT PAYMENTS	€25,683.69
5678490	COLAS CONTRACTING LTD	CONTRACT PAYMENTS	€23,152.18
5678492	COLAS CONTRACTING LTD	CONTRACT PAYMENTS	€24,445.86
5678521	ARCTIC PROPERTY MANAGEMENT LTD	CONTRACT PAYMENTS	€22,246.00
5678541	MICHAEL DUANE BUILDERS CASTLEBAR LTD	CONTRACT PAYMENTS	€54,670.29
5678561	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€137,500.40
5678564	KENAI DAN CONTRACTORS LTD.	CONTRACT PAYMENTS	€442,417.33
5678565	JAMES HENEGHAN EPH CONTRACTOR LTD	MINOR WORKS TO BUILDINGS/HOUSES	€27,159.19
5678567	MULLAFARRY QUARRY LTD.	ASPHALTIC CONCRETE SUPPLY ONLY	€118,163.00
5678572	MULLAFARRY QUARRY LTD.	ASPHALTIC CONCRETE SUPPLY ONLY	€115,984.03
5678573	MULLAFARRY QUARRY LTD.	ASPHALTIC CONCRETE SUPPLY ONLY	€104,174.03
5678617	ROADSTONE LTD	CONTRACT PAYMENTS	€50,738.00
5678632	MICHAEL O'MALLEY TARMACADAM CONTRACTORS	CONTRACT PAYMENTS	€287,520.40
5678700	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€77,386.00
5678718	ROUGHAN AND O'DONOVAN	PROFESSIONAL FEES	€116,544.79
5678746	PADRAIG MC TIGUE CONTRS CASTLEBAR LTD	CONTRACT PAYMENTS	€109,383.68
5678753	MICHAEL O'MALLEY TARMACADAM CONTRACTORS	ASPHALT SUPPLY & LAY	€113,046.00
5678767	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€70,952.03
5678776	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€81,720.00
5678813	LIMERICK CITY AND COUNTY COUNCIL	FIREFIGHTING EQUIPMENT	€76,286.73
5678865	ROADSTONE LTD	BITMAC TO CL. 904, 10MM	€24,153.69
5678870	CLEW BAY MARINE SERVICES	CONTRACT PAYMENTS	€34,163.50
5678873	KENAI DAN CONTRACTORS LTD.	CONTRACT PAYMENTS	€22,882.52
5678897	MICHAEL O'MALLEY TARMACADAM CONTRACTORS	CONTRACT PAYMENTS	€272,400.00
5678918	P AND D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS	€125,542.37
5679029	RPS CONSULTING ENGINEERS LTD	PROFESSIONAL FEES	€44,439.70
5679080	BALLINA PRINTING CO LTD T/A ALLSAFE SIGNS	Road Signs - Corriboard (Sect.6)	€20,910.00
5679193	TOM CARNEY QUARRY LTD.	Crushed Rock CL804 75mm Dwn	€29,404.59
5679201	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€272,400.00
5679227	BAM CIVIL LTD	CONTRACT PAYMENTS	€1,421,590.04
5679230	WILLS BAM JV	CONTRACT PAYMENTS	€4,984,299.19

5679290	JAMES HENEGHAN EPH CONTRACTOR LTD	CONTRACT PAYMENTS	€33,874.08
5679296	MICHAEL O'MALLEY TARMACADAM CONTRACTORS	ASPHALT SUPPLY & LAY	€41,807.73
5679352	MICHAEL O'MALLEY TARMACADAM CONTRACTORS	CONTRACT PAYMENTS	€625,847.40
5679461	MCGRATH LIMESTONE (CONG) LTD	ASPHALT SUPPLY & LAY	€40,302.03
5679476	ELECTRIC SKYLINE LTD	ELECTRICAL SERVICES	€39,373.15
5679479	TETRA IRELAND COMMUNICATIONS LTD	FIREFIGHTING EQUIPMENT	€39,287.43
5679519	MULLAFARRY QUARRY LTD.	ASPHALTIC CONCRETE SUPPLY ONLY	€105,096.34
5679520	MULLAFARRY QUARRY LTD.	ASPHALTIC CONCRETE SUPPLY ONLY	€76,513.54
5679525	HALEY SHARPE DESIGN LTD	PROFESSIONAL FEES	€28,932.06
5679696	VARPOP LTD	CONTRACT PAYMENTS	€58,011.77
5679916	SIMOCO EMEA	FIREFIGHTING EQUIPMENT	€94,465.89
5679918	SIMOCO EMEA	FIREFIGHTING EQUIPMENT	€106,444.47
5679920	SIMOCO EMEA	FIREFIGHTING EQUIPMENT	€94,465.89
5679922	MICHAEL O'MALLEY TARMACADAM CONTRACTORS	ASPHALT SUPPLY & LAY	€84,920.70
5679923	MICHAEL O'MALLEY TARMACADAM CONTRACTORS	ASPHALT SUPPLY & LAY	€77,378.63
5679949	MICHAEL O'MALLEY TARMACADAM CONTRACTORS	CONTRACT PAYMENTS	€77,974.50
5679966	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€272,400.00
5680014	LOUGH LANNAGH HOLIDAY VILLAGE	CANTEEN CATERING	€29,873.00
5680148	TOM CARNEY QUARRY LTD.	Quarry Run Rock	€22,688.25
5680175	ROADSTONE LTD	CONTRACT PAYMENTS	€258,263.45
5680215	LPB BUILDING SERVICES LTD	INSURANCE PREMIUMS	€65,000.00
5680321	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€34,880.21
5680341	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€79,323.18
150010329	COLAS BITUMEN EMULSIONS (WEST) ITD	80% Bitumen Emulsion	€27,394.30
150010332	COLAS BITUMEN EMULSIONS (WEST) ITD	70% Bitumen Emulsion	€30,678.45
150010333	IRISH TAR AND BITUMEN SUPPLIES	70% Bitumen Emulsion	€32,921.95
150010350	COLAS BITUMEN EMULSIONS (WEST) ITD	80% Bitumen Emulsion	€57,306.38
150010351	COLAS BITUMEN EMULSIONS (WEST) ITD	80% Bitumen Emulsion	€38,546.12
150010358	COLAS BITUMEN EMULSIONS (WEST) ITD	80% Bitumen Emulsion	€21,542.24
150010360	COLAS BITUMEN EMULSIONS (WEST) ITD	80% Bitumen Emulsion	€39,277.71
150010363	COLAS BITUMEN EMULSIONS (WEST) ITD	80% Bitumen Emulsion	€29,889.10
150010364	IRISH TAR AND BITUMEN SUPPLIES	80% Bitumen Emulsion	€20,201.38
150010367	COLAS BITUMEN EMULSIONS (WEST) ITD	80% Bitumen Emulsion	€21,249.12
150010388	CORRIB OIL COMPANY LTD	MONEEN MOTOR DIESEL	€47,401.35
150010409	COLAS BITUMEN EMULSIONS (WEST) ITD	80% Bitumen Emulsion	€41,251.21
150010414	COLAS BITUMEN EMULSIONS (WEST) ITD	80% Bitumen Emulsion	€20,193.13
150010415	IRISH TAR AND BITUMEN SUPPLIES	80% Bitumen Emulsion	€21,210.82
150010418	COLAS BITUMEN EMULSIONS (WEST) ITD	80% Bitumen Emulsion	€38,984.86
150010433	IRISH TAR AND BITUMEN SUPPLIES	80% Bitumen Emulsion	€21,966.41

150010438	COLAS BITUMEN EMULSIONS (WEST) ITD	70% Bitumen Emulsion	€51,816.11
150010452	COLAS BITUMEN EMULSIONS (WEST) ITD	80% Bitumen Emulsion	€35,436.13
150010456	COLAS BITUMEN EMULSIONS (WEST) ITD	80% Bitumen Emulsion	€26,133.18
150010458	IRISH TAR AND BITUMEN SUPPLIES	70% Bitumen Emulsion	€36,933.12
150010464	COLAS BITUMEN EMULSIONS (WEST) ITD	70% Bitumen Emulsion	€23,616.70
150010468	COLAS BITUMEN EMULSIONS (WEST) ITD	70% Bitumen Emulsion	€30,539.07
150010470	COLAS BITUMEN EMULSIONS (WEST) ITD	70% Bitumen Emulsion	€31,224.58
150010471	COLAS BITUMEN EMULSIONS (WEST) ITD	70% Bitumen Emulsion	€30,608.98
150010485	COLAS BITUMEN EMULSIONS (WEST) ITD	70% Bitumen Emulsion	€25,629.77

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.	