

## Purchase Orders over €20,000 Mayo County Council Q3 2017

Order No.	Supplier	Description	Total
5565727	TOM CARNEY QUARRY LTD.	Quarry, Chips/rock	€32,939.77
5565948	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€54,394.08
5565949	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€31,610.16
5565950	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€54,216.60
5565959	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€23,009.56
5566012	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€25,212.69
5566119	KILLALA ROCK COMPANY	Quarry, Chips/rock	€31,895.61
5566400	KOMPAN IRELAND LIMITED	CONTRACT PAYMENTS	€72,475.89
5566532	GLAN AGUA LTD	CONTRACT PAYMENTS	€151,095.00
5566549	MVS CONSTRUCTION LIMITED	CONTRACT PAYMENTS	€236,795.16
5566605	DAMIEN RYAN CONTRACTS LTD	CONTRACT PAYMENTS	€41,307.87
5566691	MULCHRONE BROS.	PURCHASE MACH	€23,500.00
5566864	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€104,601.70
5566866	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€112,925.00
5566871	SHARERIDGE LTD	CONTRACT PAYMENTS	€47,161.89
5567111	ROADSTONE LTD	BITMAC/DELAY SET MACADAM	€20,629.42
5567112	ROADSTONE LTD	BITMAC/DELAY SET MACADAM	€21,184.63
5567152	MULLAFARRY QUARRY LTD.	DELAY SET MACADAM	€101,678.25
5567205	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€184,808.12
5567261	LOGDEN HOMES LTD	GENERAL BUILDING WORK	€37,800.00
5567348	BRENDAN HARRISON BUILDING CONTRACTOR LTD	CONTRACT PAYMENTS	€20,489.00
5567367	P AND D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS	€29,884.00
5567473	WILLS BROS. LTD.	CONTRACT PAYMENTS	€140,210.85
5567604	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€55,899.60
5567605	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€70,520.00
5567638	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€47,624.80
5567662	JOE REILLY PLANT HIRE	CONTRACT PAYMENTS	€56,660.93
5567669	MULLAFARRY QUARRY LTD.	DELAY SET MACADAM	€76,919.65
5567671	TOM CARNEY QUARRY LTD.	Quarry, Chips/rock	€22,968.81
5567702	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€29,405.00
5567705	SHARERIDGE LTD	CONTRACT PAYMENTS	€47,161.89
5567710	KESEL CONSTRUCTION	CONTRACT PAYMENTS	€25,695.20
5567782	TOM CARNEY QUARRY LTD.	Quarry, Chips/rock	€39,667.45
5567850	JOE REILLY PLANT HIRE	CONTRACT PAYMENTS	€120,665.56
5567897	RPS CONSULTING ENGINEERS LTD	PROFESSIONAL FEES	€48,985.98
5567909	P. J. MC LOUGHLIN AND SONS LTD	CONTRACT PAYMENTS	€710,487.37
5567930	FAIRWAYS TIERNAUR LTD	CONTRACT PAYMENTS	€20,755.20

5567992 WHITEFORD GEOSERVICES LTD	CONTRACT PAYMENTS	€45,421.70
5568004 ROADSTONE LTD	Quarry, Chips/rock	€22,949.28
5568208 IRISH PUBLIC BODIES INSURANCES	INSURANCE PREMIUMS	€256,451.16
5568232 IRISH PUBLIC BODIES INSURANCES	INSURANCE PREMIUMS	€256,451.16
5568304 JOHN MADDEN AND SONS LTD.	CONTRACT PAYMENTS	€161,133.93
5568365 MULLAFARRY QUARRY LTD.	DELAY SET MACADAM	€26,302.07
5568401 ARUP	PROFESSIONAL FEES	€49,200.00
5568413 KILTANE SERVICE STATION LTD	HIRE OF PLANT WITH OPERATOR 13.5%	€24,847.00
5568445 SHARERIDGE LTD	CONTRACT PAYMENTS	€59,483.79
5568467 JAMES ARMSTRONG CONSTRUCTION LTD	CONTRACT PAYMENTS	€89,296.88
5568505 WOODEN DELIGHTS LTD	CONTRACT PAYMENTS	€31,718.00
5568572 JAPANESE KNOTWEED IRELAND	PROFESSIONAL FEES	€43,693.47
5568573 JAPANESE KNOTWEED IRELAND	PROFESSIONAL FEES	€43,201.76
5568576 JAPANESE KNOTWEED IRELAND	PROFESSIONAL FEES	€25,123.82
5568585 ARCHAEOLOGICAL CONSULTANCY SERVICES UNIT	CONTRACT PAYMENTS	€56,744.60
5568687 BREAFFY CO-OWNERSHIP GROUP	RENT - OTHER	€29,470.45
5568774 RYAN HANLEY LTD	PROFESSIONAL FEES	€27,302.49
5568814 HARRINGTON CONCRETE	CONTRACT PAYMENTS	€54,692.60
5568816 HARRINGTON CONCRETE	CONTRACT PAYMENTS	€60,507.50
5568824 HARRINGTON CONCRETE	CONTRACT PAYMENTS	€29,887.94
5568845 HARRINGTON CONCRETE	CONTRACT PAYMENTS	€46,653.00
5568973 TOM CARNEY QUARRY LTD.	Quarry, Chips/rock	€28,867.88
5569139 FLOOD CONTROL NI LTD	CONTRACT PAYMENTS	€92,657.00
5569156 MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€20,700.00
5569189 KESEL CONSTRUCTION	CONTRACT PAYMENTS	€56,529.43
5569257 LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€26,738.70
5569258 MICHAEL DUANE BUILDERS CASTLEBAR LTD	CONTRACT PAYMENTS	€20,980.99
5569329 HIGHWAY MARKINGS LTD.	ROAD LINING ARROWS & LETTERING	€31,233.84
5569377 FEXCO INTERNATIONAL PAYMENTS	Payment to Cut Media - Tourism	€22,118.32
5569546 MAZARS	RENT	€33,978.75
5569691 LOGDEN HOMES LTD	GENERAL BUILDING WORK	€20,195.03
5569820 MVS CONSTRUCTION LIMITED	CONTRACT PAYMENTS	€235,571.58
5569822 ELECTRIC SKYLINE LTD	monthly patrols and preliminaries	€22,984.36
5569912 MULLAFARRY QUARRY LTD.	DELAY SET MACADAM	€73,805.95
5569925 TRANSPORT INFRASTRUCTURE IRELAND	PROFESSIONAL FEES - NON VATABLE	€136,190.00
5570031 MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€74,450.80
5570059 HARRINGTON CONCRETE	CONTRACT PAYMENTS	€67,184.60
5570199 MULLAFARRY QUARRY LTD.	DELAY SET MACADAM	€55,392.21
5570246 RYAN HANLEY LTD	PROFESSIONAL FEES	€24,444.54

5570262 SHARERIDGE LTD	CONTRACT PAYMENTS	€57,152.25
5570325 JAMES HENEGHAN EPH CONTRACTOR LTD	CONTRACT PAYMENTS	€35,519.80
5570483 MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€29,885.00
5570554 O'KANE PLUMBING AND ELECTRICS LTD	CONTRACT PAYMENTS	€55,418.73
5570564 MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€115,655.00
5570769 IRISH PUBLIC BODIES INSURANCES	Excess on Public Liability Claims	€61,338.82
5570862 KESEL CONSTRUCTION	CONTRACT PAYMENTS	€35,639.23
5570936 MULLAFARRY QUARRY LTD.	DELAY SET MACADAM	€96,635.15
5570968 ROAD MAINTENANCE SERVICES LTD	CONTRACT PAYMENTS	€34,093.00
5570970 ROAD MAINTENANCE SERVICES LTD	CONTRACT PAYMENTS	€49,522.58
5570974 ROAD MAINTENANCE SERVICES LTD	CONTRACT PAYMENTS	€54,687.24
5571062 JOE REILLY PLANT HIRE	CONTRACT PAYMENTS	€61,473.35
5571183 DR ELEANOR FITZGERALD	PROFESSIONAL FEES	€25,813.43
5571218 RTE (RAIDIO TEILIFIS EIREANN)	Advertisement	€33,825.00
5571247 P O CONNOR AND SON	PROFESSIONAL FEES	€20,839.78
5571254 CAHERDUN LTD	CONTRACT PAYMENTS	€32,959.05
5571315 GLAN AGUA LTD	CONTRACT PAYMENTS	€183,783.54
5571490 DAMIEN RYAN CONTRACTS LTD	CONTRACT PAYMENTS	€28,867.60
5571522 MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€87,158.94
5571565 NOEL HOLMES CONSTRUCTION LTD.	CONTRACT PAYMENTS	€30,071.47
5571588 MULLAFARRY QUARRY LTD.	DELAY SET MACADAM	€106,034.20
5571627 LOGDEN HOMES LTD	GENERAL BUILDING WORK	€20,195.03
5571704 ELECTRIC IRELAND	CONTRACT PAYMENTS	€39,324.00
5571712 LOGDEN HOMES LTD	GENERAL BUILDING WORK	€31,516.90
5571745 MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€28,239.00
5571763 HARRINGTON CONCRETE	CONTRACT PAYMENTS	€406,833.00
5571799 RTE (RAIDIO TEILIFIS EIREANN)	ADVERTISEMENT	€123,000.00
5571807 ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€29,183.49
5571851 P. J. MC LOUGHLIN AND SONS LTD	CONTRACT PAYMENTS	€522,625.18
5572030 LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€36,913.50
5572143 LAGAN OPERATIONS AND MAINTENANCE	CONTRACT PAYMENTS	€22,874.09
5572190 IRISH PUBLIC BODIES INSURANCES	Excess on Public Liability Claims	€29,245.67
5572228 PMCE CONSULTANTS	PROFESSIONAL FEES	€45,080.00
5572407 MULLAFARRY QUARRY LTD.	DELAY SET MACADAM	€63,295.04
5572434 SHARERIDGE LTD	CONTRACT PAYMENTS	€80,236.97
5572483 ARUP	PROFESSIONAL FEES	€24,640.77
5572484 JOHN MADDEN AND SONS LTD.	CONTRACT PAYMENTS	€40,166.53
5572491 JOHN MADDEN AND SONS LTD.	CONTRACT PAYMENTS	€85,862.64
5572499 MVS CONSTRUCTION LIMITED	CONTRACT PAYMENTS	€223,653.54

5572500 JOHN MADDEN AND SONS LTD.	CONTRACT PAYMENTS	€64,215.17
5572501 JAMES ARMSTRONG CONSTRUCTION LTD	CONTRACT PAYMENTS	€52,888.18
5572601 HARRINGTON CONCRETE	CONTRACT PAYMENTS	€475,059.74
5572621 M. J. FLOOD IRE. LTD.	TELEPHONE INSTALLATION	€21,357.11
5572656 MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€74,800.00
5572787 MULLAFARRY QUARRY LTD.	DELAY SET MACADAM	€61,970.40
5572815 RPS CONSULTING ENGINEERS LTD	PROFESSIONAL FEES	€54,402.90
5572831 ORDNANCE SURVEY OFFICE	LICENCE FEES	€214,020.00
5572858 KING AND MC ELLIN	PROFESSIONAL FEES	€30,484.90
5572892 MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€60,577.90
5572953 SIMOCO EMEA	SERVICE OF FIRE FIGHTING EQUIPMENT	€122,833.84
5573180 COFFEY WATER LTD.	CONTRACT PAYMENTS	€52,259.00
150008353 IRISH TAR AND BITUMEN SUPPLIES	80% TAR (SURFIX)	€29,684.19
150008354 COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€45,665.32
150008355 LAGAN BITUMEN	70% TAR (CUTBACK)	€32,673.83
150008359 LAGAN BITUMEN	80% TAR (SURFIX)	€30,137.62
150008364 IRISH TAR AND BITUMEN SUPPLIES	70% TAR (CUTBACK)	€26,463.07
150008376 IRISH TAR AND BITUMEN SUPPLIES	70% TAR (CUTBACK)	€24,079.03
150008377 LAGAN BITUMEN	80% TAR (SURFIX)	€30,097.07
150008384 COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€37,992.15
150008385 COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€28,504.87
150008387 LAGAN BITUMEN	80% TAR (SURFIX)	€31,933.10
150008391 IRISH TAR AND BITUMEN SUPPLIES	70% TAR (CUTBACK)	€22,594.49
150008392 LAGAN BITUMEN	80% TAR (SURFIX)	€27,403.21
150008393 TOP OIL DUBLIN	AUTO DIESEL / DERV	€39,719.16
150008395 IRISH TAR AND BITUMEN SUPPLIES	70% TAR (CUTBACK)	€24,936.91
150008396 COLD CHON (GALWAY) LTD.	80% TAR (SURFIX)	€28,619.38
150008406 COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€49,026.42
150008407 COLD CHON (GALWAY) LTD.	80% TAR (SURFIX)	€40,991.48
150008439 COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€23,214.77
150008440 IRISH TAR AND BITUMEN SUPPLIES	80% TAR (SURFIX)	€32,287.81
150008443 COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€25,089.27
150008456 COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€21,789.46
150008460 COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€40,890.26

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.