

## Purchase Orders over €20,000 Mayo County Council Q2 2020

OrderNo	Supplier	Cat3(T)	Order Total
5644487	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€39,442.84
5644550	LAGAN OPERATIONS AND MAINTENANCE	CONTRACT PAYMENTS	€137,780.19
5644551	LOCAL GOVERNMENT MANAGEMENT AGENCY	Membership,Subscrip, Affil fees etc	€30,794.97
5644606	RYAN HANLEY LTD	PROFESSIONAL FEES	€24,986.79
5644615	CAHERDUN LTD	CONTRACT PAYMENTS	€199,476.25
5644627	FUTURE ANALYTICS CONSULTING LTD	PROFESSIONAL FEES	€23,517.60
5644682	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€23,587.80
5644684	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€37,483.38
5644685	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€37,557.15
5644706	MC GRATH IND. WASTE LTD.	GENERAL SERVICES	€20,571.53
5644715	ROUGHAN AND O'DONOVAN	PROFESSIONAL FEES	€116,544.79
5644799	DELAC INVESTMENT LIMITED DAVID O'MALLEY	RENT - BUILDING	€40,854.99
5644823	ROADSTONE LTD	Crushed Rock CL804 75mm Dwn	€22,897.90
5644997	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€107,535.33
5645035	PJ CAREY CONTRACTORS LTD	CONTRACT PAYMENTS	€85,880.42
5645086	CLEARWAVE LTD	WIRELESS CONNECTION	€27,240.00
5645140	TOM CARNEY QUARRY LTD.	Well Graded Crushed Rock 100mm	€37,177.17
5645153	P MC HUGH AND SONS LTD	CONTRACT PAYMENTS	€170,361.54
5645154	P MC HUGH AND SONS LTD	CONTRACT PAYMENTS	€88,482.57
5645184	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€48,079.17
5645192	MICROMAIL LTD	COMPUTER SOFTWARE	€95,200.67
5645194	ORDNANCE SURVEY OFFICE	COMPUTER SOFTWARE	€214,020.00
5645254	COLAS BITUMEN EMULSIONS (WEST) ITD	CATIONIC BITUMEN EMULSION- TAR	€21,327.27
5645262	GLENMAN CORPORATION LTD	CONTRACT PAYMENTS	€241,614.88
5645391	WILLS BAM JV	CONTRACT PAYMENTS	€736,455.43
5645413	LOCAL GOVERNMENT MANAGEMENT AGENCY	Membership,Subscrip, Affil fees etc	€27,320.85
5645459	COILLTE TEORANTA	GENERAL SERVICES	€45,400.00
5645460	COILLTE TEORANTA	PROFESSIONAL FEES	€22,700.00
5645466	BUNZL CLEANING AND SAFETY SUPPLIES	Cleaning/Janitorial Supplies	€71,954.32
5645650	JOHN MADDEN AND SONS LTD.	CONTRACT PAYMENTS	€52,014.21
5645661	CASTLEBAR HEALTH QUARTERS T/A THE MOVEMENT	OTHER FEES	€34,440.00
5645750	RPS CONSULTING ENGINEERS LTD	PROFESSIONAL FEES	€32,562.93
5645898	TOM CARNEY QUARRY LTD.	CHIPS LESS THAN 6MM (DUST)	€20,487.94
5645899	KILLALA ROCK COMPANY	Sd Chps CLass1 10mm(½" Whinstone)	€35,412.94
5645915	ESRI IRELAND	LICENCE FEES	€36,900.00
5645957	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€63,222.79

5646062	PJ CAREY CONTRACTORS LTD	CONTRACT PAYMENTS	€68,784.53
5646066	ROUGHAN AND O'DONOVAN	PROFESSIONAL FEES	€116,544.79
5646069	LOCAL GOVERNMENT MANAGEMENT AGENCY	LICENCE FEES	€487,022.44
5646088	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€28,830.14
5646173	MULLAFARRY QUARRY LTD.	ASPHALTIC CONCRETE SUPPLY ONLY	€148,009.15
5646307	WILLS BAM JV	CONTRACT PAYMENTS	€632,245.04
5646481	FIBREPULSE LTD	RENT - VATABLE	€24,600.00
5646517	MULLAFARRY QUARRY LTD.	ASPHALTIC CONCRETE SUPPLY ONLY	€126,968.92
5646580	LIMERICK CITY AND COUNTY COUNCIL	SERVICE OF FIRE FIGHTING EQUIPMENT	€36,856.29
5646596	MARINEDOC LIMITED T/A PONTOONS IRELAND	GENERAL SERVICES 23% VAT	€34,932.00
5646777	DORAN CONSULTING LTD	PROFESSIONAL FEES	€57,564.00
5646834	PRIORITY GEOTECHNICAL LTD	CONTRACT PAYMENTS	€32,409.74
5647057	CAHERDUN LTD	CONTRACT PAYMENTS	€121,493.44
5647066	MULLAFARRY QUARRY LTD.	ASPHALTIC CONCRETE SUPPLY ONLY	€108,723.18
5647255	TOM CARNEY QUARRY LTD.	Sd Chps CLass 2 6mm(¼"Soft)	€29,577.81
5647332	TOM CARNEY QUARRY LTD.	Sd Chps CLass 2 10mm(½"Soft )	€28,362.78
5647446	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€23,347.69
5647462	CASTLEBAR HEALTH QUARTERS T/A THE MOVEMENT	OTHER FEES	€34,440.00
5647583	TOM CARNEY QUARRY LTD.	Sd Chps CLass1 10mm(½" Whinstone)	€22,661.18
5647591	GAS NETWORKS IRELAND	GENERAL SERVICES	€59,512.58
5647617	HENRY FORD AND SON LIMITED	Vehicle Purchase	€31,403.81
5647629	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€28,715.50
5647632	ROADSTONE LTD	BITMAC TO CL. 904, 10MM	€479,362.73
5647751	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€68,998.92
5647760	SIMPLY ZESTY	Web Design	€28,228.50
5647773	WESTERN POST FORM LTD	Office Supplies General	€38,722.80
5647784	CAHERDUN LTD	GENERAL BUILDING WORK	€23,948.50
5647853	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€111,173.25
5647861	ARUP	PROFESSIONAL FEES	€56,000.67
5647878	PJ CAREY CONTRACTORS LTD	CONTRACT PAYMENTS	€163,781.53
5647918	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€90,460.29
5648025	P AND D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS	€116,051.42
5648060	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€123,181.55
5648072	TOM CARNEY QUARRY LTD.	Sd Chps CLass 2 10mm(½"Soft )	€23,375.90
5648105	KENAIDAN CONTRACTORS LTD.	CONTRACT PAYMENTS	€40,784.59
5648207	SIMPLY ZESTY	PROFESSIONAL FEES	€20,756.25
5648213	BARRETT'S QUARRY LTD.	CONCRETE PRODUCTS OTHER	€26,453.95
5648256	WILLS BAM JV	CONTRACT PAYMENTS	€785,501.88
5648266	JOHN MADDEN AND SONS LTD.	CONTRACT PAYMENTS	€46,835.78

5648290	SIMOCO EMEA	FIREFIGHTING EQUIPMENT	€91,567.28
5648455	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€112,728.20
5648457	ESB NETWORKS LTD	GENERAL SERVICES	€142,779.60
5648458	EIR	CONTRACT PAYMENTS	€237,642.95
5648464	ROUGHAN AND O'DONOVAN	PROFESSIONAL FEES	€116,544.79
5648465	ESB NETWORKS LTD	GENERAL SERVICES	€28,802.60
5648466	ESB NETWORKS LTD	GENERAL SERVICES	€43,716.81
5648480	KENAIAN CONTRACTORS LTD.	GENERAL BUILDING WORK	€41,012.08
5648495	MPM SPECIALIST VEHICLES LTD	MACHINERY PURCHASE	€24,600.00
5648559	BARRETT'S QUARRY LTD.	CONCRETE PRODUCTS OTHER	€23,171.53
5648562	P MC HUGH AND SONS LTD	CONTRACT PAYMENTS	€250,735.89
5648563	P MC HUGH AND SONS LTD	CONTRACT PAYMENTS	€125,627.19
5648666	ROADSTONE LTD	CONTRACT PAYMENTS	€80,881.60
150009656	COLAS BITUMEN EMULSIONS (WEST) ITD	80% Bitumen Emulsion	€30,764.01
150009657	COLAS BITUMEN EMULSIONS (WEST) ITD	70% Bitumen Emulsion	€24,865.07
150009663	COLAS BITUMEN EMULSIONS (WEST) ITD	70% Bitumen Emulsion	€26,827.38
150009667	COLAS BITUMEN EMULSIONS (WEST) ITD	70% Bitumen Emulsion	€25,426.56
150009668	COLAS BITUMEN EMULSIONS (WEST) ITD	70% Bitumen Emulsion	€22,869.41
150009670	IRISH TAR AND BITUMEN SUPPLIES	70% Bitumen Emulsion	€28,624.47
150009681	COLAS BITUMEN EMULSIONS (WEST) ITD	70% Bitumen Emulsion	€37,568.35
150009689	COLAS BITUMEN EMULSIONS (WEST) ITD	70% Bitumen Emulsion	€38,758.55
150009690	COLAS BITUMEN EMULSIONS (WEST) ITD	80% Bitumen Emulsion	€45,829.36
150009691	IRISH TAR AND BITUMEN SUPPLIES	70% Bitumen Emulsion	€38,648.46
150009697	COLAS BITUMEN EMULSIONS (WEST) ITD	70% Bitumen Emulsion	€26,342.36
150009698	IRISH TAR AND BITUMEN SUPPLIES	70% Bitumen Emulsion	€37,942.09
150009702	COLAS BITUMEN EMULSIONS (WEST) ITD	70% Bitumen Emulsion	€23,429.02
150009704	IRISH TAR AND BITUMEN SUPPLIES	70% Bitumen Emulsion	€23,931.59
150009709	COLAS BITUMEN EMULSIONS (WEST) ITD	70% Bitumen Emulsion	€27,419.81
150009710	COLAS BITUMEN EMULSIONS (WEST) ITD	80% Bitumen Emulsion	€32,765.36
150009713	COLAS BITUMEN EMULSIONS (WEST) ITD	70% Bitumen Emulsion	€26,028.14
150009714	COLAS BITUMEN EMULSIONS (WEST) ITD	70% Bitumen Emulsion	€27,446.71
150009718	COLAS BITUMEN EMULSIONS (WEST) ITD	70% Bitumen Emulsion	€41,077.40
150009720	COLAS BITUMEN EMULSIONS (WEST) ITD	70% Bitumen Emulsion	€38,503.06
150009721	COLAS BITUMEN EMULSIONS (WEST) ITD	80% Bitumen Emulsion	€29,078.70
150009722	IRISH TAR AND BITUMEN SUPPLIES	70% Bitumen Emulsion	€42,848.56
150009725	COLAS BITUMEN EMULSIONS (WEST) ITD	70% Bitumen Emulsion	€23,109.72
150009732	COLAS BITUMEN EMULSIONS (WEST) ITD	70% Bitumen Emulsion	€23,525.78
150009735	COLAS BITUMEN EMULSIONS (WEST) ITD	80% Bitumen Emulsion	€33,711.88
150009743	COLAS BITUMEN EMULSIONS (WEST) ITD	70% Bitumen Emulsion	€37,520.28

150009748	COLAS BITUMEN EMULSIONS (WEST) ITD	70% Bitumen Emulsion	€37,606.76
150009749	COLAS BITUMEN EMULSIONS (WEST) ITD	80% Bitumen Emulsion	€33,856.16

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.			