

Purchase Orders over €20,000 Mayo County Council Quarter 3 2014

| OrderNo | Supplier | Description | Total |
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| 5465066 | HARRINGTON CONCRETE | CONTRACT PAYMENTS | €32,393.13 |
| 5465193 | ROADSTONE LTD | DELAY SET MACADAM | €24,747.94 |
| 5465266 | CUMMINS AND SON LTD | Fencing - General | €184,500.00 |
| 5465312 | MULLAFARRY QUARRY LTD. | CONTRACT PAYMENTS | €89,944.60 |
| 5465320 | RIVUS LIMITED | CONTRACT PAYMENTS | €44,832.50 |
| 5465347 | MARTIN MORAN BUILDERS (NEWPORT) LTD | CONTRACT PAYMENTS | €22,700.00 |
| 5465395 | SIMOCO EMEA | FIREFIGHTING EQUIPMENT | €133,075.82 |
| 5465431 | HARRINGTON CONCRETE | CONTRACT PAYMENTS | €67,571.54 |
| 5465584 | IRISH PUBLIC BODIES INSURANCES | INSURANCE PREMIUMS | €138,958.98 |
| 5465688 | ORDNANCE SURVEY OFFICE | COMPUTER SOFTWARE OPERATING SYSTEMS | €222,015.00 |
| 5465897 | ROAD MAINTENANCE SERVICES LTD | CONTRACT PAYMENTS | €30,456.70 |
| 5465916 | CEMEX (ROI) LTD | WASHED SAND FOR PLASTERING | €22,575.32 |
| 5466004 | ROADSTONE LTD | BITMAC TO CL. 904, 10MM | €24,774.17 |
| 5466010 | VARPOP LTD | CONTRACT PAYMENTS | €28,375.00 |
| 5466016 | VARPOP LTD | CONTRACT PAYMENTS | €49,498.12 |
| 5466017 | VARPOP LTD | CONTRACT PAYMENTS | €22,939.83 |
| 5466110 | TOTAL HOME INSULATION C.S.R.M. LTD. | CONTRACT PAYMENTS | €46,109.08 |
| 5466143 | HARRINGTON CONCRETE | CONTRACT PAYMENTS | €50,504.89 |
| 5466219 | BARRETT'S QUARRY LTD. | HIRE OF PLANT WITHOUT OPERATOR 23% | €30,725.40 |
| 5466285 | CONNACHT AGRI SUPPLIES | SUBMERSIBLE PUMP | €32,158.50 |
| 5466318 | ROADSTONE LTD | BITMAC TO CL. 904, 10MM | €21,695.23 |
| 5466441 | KILLALA ROCK COMPANY | Crushed Rock CL804 75mm Dwn | €21,693.93 |
| 5466442 | MULLAFARRY QUARRY LTD. | CONTRACT PAYMENTS | €42,532.04 |
| 5466502 | MULLAFARRY QUARRY LTD. | CHANNEL CHIPS (Roads) | €31,748.24 |
| 5466678 | MULLAFARRY QUARRY LTD. | CONTRACT PAYMENTS | €167,794.50 |
| 5466681 | MULLAFARRY QUARRY LTD. | CONTRACT PAYMENTS | €56,865.09 |
| 5466682 | MULLAFARRY QUARRY LTD. | CONTRACT PAYMENTS | €91,224.91 |
| 5466754 | ELECTRIC SKYLINE LTD | ELECTRICAL SERVICES | €20,430.00 |
| 5466849 | MULLAFARRY QUARRY LTD. | CONTRACT PAYMENTS | €30,895.00 |
| 5466924 | WARD AND BURKE CONSTRUCTION LTD | CONTRACT PAYMENTS | €132,127.08 |
| 5467107 | ROADSTONE LTD | DELAY SET MACADAM | €21,536.22 |
| 5467108 | ROADSTONE LTD | DELAY SET MACADAM | €22,978.37 |
| 5467109 | ROADSTONE LTD | DELAY SET MACADAM | €20,470.35 |
| 5467110 | ROADSTONE LTD | DELAY SET MACADAM | €21,424.44 |
| 5467166 | ENERGIA IRELAND | ELECTRICITY CHARGES | €46,350.35 |
| 5467195 | MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD | CONTRACT PAYMENTS | €113,179.82 |
| 5467196 | MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD | CONTRACT PAYMENTS | €157,498.45 |

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| 5467199 | MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD | CONTRACT PAYMENTS | €164,959.54 |
| 5467202 | MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD | CONTRACT PAYMENTS | €241,663.97 |
| 5467269 | JACOBS ENGINEERING IRELAND LTD | PROFESSIONAL FEES | €27,812.50 |
| 5467270 | JACOBS ENGINEERING IRELAND LTD | PROFESSIONAL FEES | €48,617.96 |
| 5467343 | MARTIN MORAN BUILDERS (NEWPORT) LTD | CONTRACT PAYMENTS | €22,700.00 |
| 5467369 | CAHERDUN LTD | CONTRACT PAYMENTS | €113,810.45 |
| 5467378 | TOTAL HOME INSULATION C.S.R.M. LTD. | CONTRACT PAYMENTS | €65,605.67 |
| 5467434 | MARTIN MORAN BUILDERS (NEWPORT) LTD | CONTRACT PAYMENTS | €22,700.00 |
| 5467528 | LENNON QUARRIES LTD. | Crushed Rock CL804 75mm Dwn | €34,534.71 |
| 5467530 | JOHN F HANLEY FARM EQUIPMENT LTD. | KUBOTA MOWER | €28,905.00 |
| 5467545 | PADRAIG MC TIGUE CONTRS CASTLEBAR LTD | GENERAL BUILDING WORK | €178,342.55 |
| 5467551 | KILLALA ROCK COMPANY | Sd Chps CLass1 10mm(½" Whinstone) | €20,521.90 |
| 5467689 | ANTHONY MC HUGH AND JAMES MC TIGUE | RENT - VATABLE | €33,978.86 |
| 5467726 | IRISH PUBLIC BODIES INSURANCES | INSURANCE PREMIUMS | €52,426.40 |
| 5467748 | MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD | BITMAC SUPPLY & LAY | €27,117.87 |
| 5467877 | VARPOP LTD | CONTRACT PAYMENTS | €20,131.78 |
| 5468008 | HARRINGTON CONCRETE | CONTRACT PAYMENTS | €264,748.53 |
| 5468149 | BARRETTS QUARRY LTD. | HIRE OF PLANT WITH OPERATOR 23% | €30,725.40 |
| 5468192 | KILLALA ROCK COMPANY | Quarry Run Rock | €56,128.81 |
| 5468214 | MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD | GENERAL BUILDING WORK | €198,805.03 |
| 5468230 | HEALY PLANT AND CIVIL ENGINEERING LTD. | HIRE OF PLANT WITHOUT OPERATOR 23% | €34,107.00 |
| 5468263 | DAVYS LAWNMOWER AND TOOL HIRE CENTRE | HIRE OF PLANT WITHOUT OPERATOR 23% | €20,418.00 |
| 5468296 | ROAD MAINTENANCE SERVICES LTD | CONTRACT PAYMENTS | €45,109.44 |
| 5468299 | ROAD MAINTENANCE SERVICES LTD | CONTRACT PAYMENTS | €59,785.67 |
| 5468301 | ROAD MAINTENANCE SERVICES LTD | CONTRACT PAYMENTS | €34,521.25 |
| 5468302 | RYAN HANLEY LTD | PROFESSIONAL FEES | €20,905.82 |
| 5468352 | HIGHWAY MARKINGS LTD. | ROAD LINING ARROWS & LETTERING | €24,365.60 |
| 5468381 | HEALY PLANT AND CIVIL ENGINEERING LTD. | HIRE OF PLANT WITH OPERATOR 13.5% | €38,711.45 |
| 5468432 | JOHN F HANLEY FARM EQUIPMENT LTD. | LAWN MOWER | €28,905.00 |
| 5468491 | IRISH PUBLIC BODIES INSURANCES | Excess on Public Liability Claims | €63,500.00 |
| 5468506 | INNEALTOIREACHT CATHAL SHEVLIN TEO | PIPING - STEEL | €52,380.25 |
| 5468571 | MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD | CONTRACT PAYMENTS | €45,119.77 |
| 5468694 | MULLAFARRY QUARRY LTD. | CONTRACT PAYMENTS | €385,576.75 |
| 5468792 | MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD | CONTRACT PAYMENTS | €43,543.14 |
| 5468896 | FINNA CONSTRUCTION LTD | GENERAL BUILDING WORK | €23,017.80 |
| 5468933 | TUOHY O'TOOLE ESTATE AGENTS | PROFESSIONAL FEES | €28,720.50 |
| 5468988 | HARRINGTON CONCRETE | CONTRACT PAYMENTS | €68,094.33 |
| 5469092 | GIBBONS BUILDING AND CIVIL ENGINEERING LTD | CONTRACT PAYMENTS | €55,858.74 |
| 5469190 | ROUGHAN AND O'DONOVAN | PROFESSIONAL FEES | €64,323.67 |

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| 5469333 | MULLAFARRY QUARRY LTD. | CONTRACT PAYMENTS | €40,675.90 |
| 5469337 | KING AND MC ELLIN | LEGAL FEES | €26,092.30 |
| 5469342 | KING AND MC ELLIN | LEGAL FEES | €34,237.14 |
| 5469361 | MAYO NEWS HOLDINGS LTD | ADVERTISEMENT | €32,595.00 |
| 5469435 | HIGHWAY MARKINGS LTD. | CONTRACT PAYMENTS | €23,404.56 |
| 5469461 | MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD | CONTRACT PAYMENTS | €75,633.90 |
| 5469531 | MULLAFARRY QUARRY LTD. | CONTRACT PAYMENTS | €380,647.62 |
| 5469583 | MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD | CONTRACT PAYMENTS | €316,132.12 |
| 5469586 | ROAD MAINTENANCE SERVICES LTD | CONTRACT PAYMENTS | €77,238.34 |
| 5469592 | ENERGIA IRELAND | ELECTRICITY CHARGES | €51,569.22 |
| 5469968 | TRAVIS PRICE ARCHITECTS | OTHER FEES | €32,015.00 |
| 5470062 | KOMPAN IRELAND LIMITED | CONTRACT PAYMENTS | €70,460.30 |
| 5470232 | IRISH PUBLIC BODIES INSURANCES | Excess on Public Liability Claims | €56,412.38 |
| 5470331 | CRAWFORD CONTRACTS GROUP | CONTRACT PAYMENTS | €48,148.12 |
| 5470332 | CRAWFORD CONTRACTS GROUP | CONTRACT PAYMENTS | €40,781.88 |
| 5470371 | KING AND MC ELLIN | LEGAL FEES | €26,574.35 |
| 5470401 | ELECTRIC SKYLINE LTD | SERVICE / REPAIR EQUIPMENT | €21,229.35 |
| 5470515 | SEASON MASTER DOUBLE GLAZING LTD. | CONTRACT PAYMENTS | €67,765.18 |
| 5470688 | ROUGHAN AND O'DONOVAN | PROFESSIONAL FEES | €64,323.67 |
| 5470726 | The Anglo Celt Ltd T/A The Connaught Telegraph | ADVERTISEMENT | €26,445.00 |
| 5470911 | MURPHY PROCESS ENGINEERING LTD. | CONTRACT PAYMENTS | €238,350.00 |
| 5470943 | CRAWFORD CONTRACTS GROUP | CONTRACT PAYMENTS | €88,930.00 |
| 5470980 | MURPHY PROCESS ENGINEERING LTD. | CONTRACT PAYMENTS | €68,100.00 |
| 5470989 | PADRAIG MC TIGUE CONTRS CASTLEBAR LTD | GENERAL BUILDING WORK | €77,621.68 |
| 5471005 | MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD | CONTRACT PAYMENTS | €477,260.68 |
| 5471006 | ROMAQUIP | PARTS FOR VEHICLES | €22,857.67 |
| 5471007 | ROADSTONE LTD | CONTRACT PAYMENTS | €353,698.31 |
| 5471085 | HIGHWAY MARKINGS LTD. | CONTRACT PAYMENTS | €20,835.76 |
| 5471205 | HIGHWAY MARKINGS LTD. | CONTRACT PAYMENTS | €23,404.56 |
| 5471240 | MULLAFARRY QUARRY LTD. | DELAY SET MACADAM | €97,468.64 |
| 5471244 | MULLAFARRY QUARRY LTD. | Sd Chps CClass1 10mm(½" Whinstone) | €22,129.76 |
| 5471430 | ROAD MAINTENANCE SERVICES LTD | CONTRACT PAYMENTS | €60,989.34 |
| 5471455 | HARRINGTON CONCRETE | CONTRACT PAYMENTS | €26,996.88 |
| 5471512 | PADRAIC BRENNAN | PROFESSIONAL FEES - NON VATABLE | €36,850.00 |
| 5471574 | HARRINGTON CONCRETE | CONTRACT PAYMENTS | €98,890.22 |
| 5471591 | RPS CONSULTING ENGINEERS LTD | PROFESSIONAL FEES | €76,223.10 |
| 5472121 | HOH PARTNERSHIP | PROFESSIONAL FEES | €46,899.90 |
| 5472136 | ENERGIA IRELAND | ELECTRICITY CHARGES | €61,616.52 |
| 5472163 | ROAD MAINTENANCE SERVICES LTD | BITMAC SUPPLY & LAY | €34,435.90 |

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| 5472177 | ROAD MAINTENANCE SERVICES LTD | BITMAC SUPPLY & LAY | €38,320.44 |
| 5472178 | ROAD MAINTENANCE SERVICES LTD | BITMAC SUPPLY & LAY | €31,744.02 |
| 5472214 | MULLAFARRY QUARRY LTD. | DELIVERY CHARGE - MATERIAL | €23,919.60 |
| 5472221 | JACOBS ENGINEERING IRELAND LTD | ENGINEERING SERVICES | €32,245.50 |
| 5472246 | MULLAFARRY QUARRY LTD. | DELAY SET MACADAM | €97,859.64 |
| 5472418 | Harrison Sweeney | CONTRACT PAYMENTS | €24,901.90 |
| 5472479 | ROAD MAINTENANCE SERVICES LTD | CONTRACT PAYMENTS | €54,755.81 |
| 5472513 | ROAD MAINTENANCE SERVICES LTD | CONTRACT PAYMENTS | €89,262.08 |
| 5472533 | MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD | CONTRACT PAYMENTS | €144,948.58 |
| 5472548 | IRISH TV | OTHER FEES | €21,525.00 |
| 5472554 | MICHAEL DUANE BUILDERS CASTLEBAR LTD | CONTRACT PAYMENTS | €30,372.63 |
| 5472615 | CRAWFORD CONTRACTS GROUP | CONTRACT PAYMENTS | €228,969.26 |
| 5472617 | WOODEN DELIGHTS LTD | CONTRACT PAYMENTS | €67,116.52 |
| 5472706 | MULLAFARRY QUARRY LTD. | CATIONIC BITUMEN EMULSION- TAR | €102,275.00 |
| 5472799 | MULLAFARRY QUARRY LTD. | DELAY SET MACADAM | €184,017.74 |
| 5473054 | ELECTRIC SKYLINE LTD | ELECTRICITY CHARGES | €21,273.20 |
| 5473243 | MARKALINE LTD | CONTRACT PAYMENTS | €29,134.87 |
| 5473325 | MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD | CONTRACT PAYMENTS | €41,753.25 |
| 5473376 | MULLAFARRY QUARRY LTD. | CONTRACT PAYMENTS | €571,999.68 |
| 5473380 | HARRINGTON CONCRETE & QUARRIES PLC | CONTRACT PAYMENTS | €548,954.34 |
| 5473670 | IRISH PUBLIC BODIES INSURANCES | Excess on Public Liability Claims | €24,200.00 |
| 5473705 | MURPHY PROCESS ENGINEERING LTD. | CONTRACT PAYMENTS | €34,050.00 |
| 5473832 | HARRINGTON CONCRETE | CONTRACT PAYMENTS | €56,377.27 |
| 5473891 | GIBBONS BUILDING AND CIVIL ENGINEERING LTD | CONTRACT PAYMENTS | €24,725.61 |
| 5473927 | KING AND MC ELLIN | LEGAL FEES | €22,879.35 |
| 5473968 | VARPOP LTD | CONTRACT PAYMENTS | €20,863.05 |
| 5473976 | VARPOP LTD | CONTRACT PAYMENTS | €39,316.03 |
| 5473996 | JAMES HENEGHAN EPH CONTRACTOR LTD | CONTRACT PAYMENTS | €71,868.20 |
| 5473997 | J.J. BURKE CAR SALES | VEHICLES (PLANT SHORT LIFE < 5 YRS) | €22,032.99 |
| 150006967 | COLD CHON (GALWAY) LTD. | 70% TAR (CUTBACK) | €37,962.74 |
| 150006968 | COLD CHON (GALWAY) LTD. | 70% TAR (CUTBACK) | €39,891.89 |
| 150006969 | COLD CHON (GALWAY) LTD. | 80% TAR (SURFIX) | €20,223.82 |
| 150006970 | COLD CHON (GALWAY) LTD. | 80% TAR (SURFIX) | €46,838.83 |
| 150006971 | COLD CHON (GALWAY) LTD. | 80% TAR (SURFIX) | €55,742.19 |
| 150006988 | COLD CHON (GALWAY) LTD. | 70% TAR (CUTBACK) | €38,436.98 |
| 150006990 | COLD CHON (GALWAY) LTD. | 70% TAR (CUTBACK) | €50,168.55 |
| 150007002 | COLD CHON (GALWAY) LTD. | 70% TAR (CUTBACK) | €36,221.47 |
| 150007003 | COLD CHON (GALWAY) LTD. | 70% TAR (CUTBACK) | €36,958.83 |
| 150007004 | COLD CHON (GALWAY) LTD. | 70% TAR (CUTBACK) | €48,515.37 |

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| 150007005 | COLD CHON (GALWAY) LTD. | 70% TAR (CUTBACK) | €45,613.04 |
| 150007006 | COLD CHON (GALWAY) LTD. | 70% TAR (CUTBACK) | €47,330.62 |
| 150007007 | COLD CHON (GALWAY) LTD. | 70% TAR (CUTBACK) | €38,942.70 |
| 150007008 | COLD CHON (GALWAY) LTD. | 70% TAR (CUTBACK) | €29,033.87 |
| 150007009 | COLD CHON (GALWAY) LTD. | 80% TAR (SURFIX) | €37,969.30 |
| 150007010 | COLD CHON (GALWAY) LTD. | 80% TAR (SURFIX) | €40,641.92 |
| 150007016 | COLD CHON (GALWAY) LTD. | 70% TAR (CUTBACK) | €31,642.06 |
| 150007017 | COLD CHON (GALWAY) LTD. | 70% TAR (CUTBACK) | €30,329.22 |
| 150007021 | COLD CHON (GALWAY) LTD. | 80% TAR (SURFIX) | €29,616.95 |
| 150007022 | COLD CHON (GALWAY) LTD. | 80% TAR (SURFIX) | €22,668.94 |
| 150007023 | COLD CHON (GALWAY) LTD. | 70% TAR (CUTBACK) | €37,092.94 |
| 150007024 | COLD CHON (GALWAY) LTD. | 70% TAR (CUTBACK) | €29,350.99 |
| 150007026 | CIRCLE K IRELAND ENERGY LTD | DIESEL MOTOR BALLINROBE | €54,159.02 |
| 150007027 | COLD CHON (GALWAY) LTD. | 80% TAR (SURFIX) | €32,638.92 |
| 150007028 | COLD CHON (GALWAY) LTD. | 70% TAR (CUTBACK) | €34,093.25 |
| 150007029 | COLD CHON (GALWAY) LTD. | 70% TAR (CUTBACK) | €38,606.76 |
| 150007049 | COLD CHON (GALWAY) LTD. | 80% TAR (SURFIX) | €33,999.84 |
| 150007050 | COLD CHON (GALWAY) LTD. | 80% TAR (SURFIX) | €34,333.68 |
| 150007052 | COLD CHON (GALWAY) LTD. | 80% TAR (SURFIX) | €36,260.66 |
| 150007053 | COLD CHON (GALWAY) LTD. | 80% TAR (SURFIX) | €20,627.62 |
| 150007054 | COLD CHON (GALWAY) LTD. | 70% TAR (CUTBACK) | €40,686.38 |
| 150007060 | COLD CHON (GALWAY) LTD. | 70% TAR (CUTBACK) | €33,476.15 |
| 150007061 | COLD CHON (GALWAY) LTD. | 70% TAR (CUTBACK) | €39,207.64 |
| 150007062 | COLD CHON (GALWAY) LTD. | 70% TAR (CUTBACK) | €43,618.40 |
| 150007063 | COLD CHON (GALWAY) LTD. | 70% TAR (CUTBACK) | €38,790.47 |
| 150007065 | COLD CHON (GALWAY) LTD. | 80% TAR (SURFIX) | €38,976.63 |
| 150007073 | COLD CHON (GALWAY) LTD. | 70% TAR (CUTBACK) | €49,395.79 |
| 150007074 | COLD CHON (GALWAY) LTD. | 70% TAR (CUTBACK) | €29,592.34 |
| 150007075 | COLD CHON (GALWAY) LTD. | 70% TAR (CUTBACK) | €33,608.18 |
| 150007091 | COLD CHON (GALWAY) LTD. | 70% TAR (CUTBACK) | €46,452.00 |
| 150007092 | COLD CHON (GALWAY) LTD. | 70% TAR (CUTBACK) | €50,940.89 |
| 150007093 | COLD CHON (GALWAY) LTD. | 80% TAR (SURFIX) | €34,913.98 |
| 150007107 | COLD CHON (GALWAY) LTD. | 70% TAR (CUTBACK) | €34,325.30 |
| 150007113 | COLD CHON (GALWAY) LTD. | 70% TAR (CUTBACK) | €31,257.02 |
| 150007114 | COLD CHON (GALWAY) LTD. | 70% TAR (CUTBACK) | €47,630.75 |

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.