

## Purchase Orders for €20,000 or above - Mayo County Council - 2017 Quarter 2

| OrderNo | SupplID(T)                                  | Description                       | Total       |
|---------|---|-----------------------------------|-------------|
| 5557269 | ELECTRIC SKYLINE LTD                        | CONTRACT PAYMENTS                 | €25,168.14  |
| 5557314 | TOM CARNEY QUARRY LTD.                      | 6mm Chips Collected               | €21,617.25  |
| 5557373 | MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD | CONTRACT PAYMENTS                 | €26,130.00  |
| 5557377 | MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD | CONTRACT PAYMENTS                 | €29,600.00  |
| 5557380 | GLAN AGUA LTD                               | CONTRACT PAYMENTS                 | €447,196.51 |
| 5557402 | LPB BUILDING SERVICES LTD                   | CONTRACT PAYMENTS                 | €32,532.80  |
| 5557651 | GLAN AGUA LTD                               | CONTRACT PAYMENTS                 | €785,986.93 |
| 5557665 | ROADSTONE LTD                               | DELAY SET MACADAM                 | €22,368.73  |
| 5558049 | LPB BUILDING SERVICES LTD                   | CONTRACT PAYMENTS                 | €32,532.80  |
| 5558105 | LPB BUILDING SERVICES LTD                   | CONTRACT PAYMENTS                 | €26,750.81  |
| 5558109 | CAIREALACHT CHILL BHRIDE TEO                | CONTRACT PAYMENTS                 | €20,207.25  |
| 5558556 | MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD | CONTRACT PAYMENTS                 | €202,531.97 |
| 5558594 | MAYO NORTH EAST LEADER LDS FUNDING          | Community Development             | €39,533.56  |
| 5558635 | DAVID O MALLEY                              | RENT - BUILDING                   | €40,790.23  |
| 5558636 | MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD | CONTRACT PAYMENTS                 | €74,358.51  |
| 5558666 | MVS CONSTRUCTION LIMITED                    | CONTRACT PAYMENTS                 | €183,453.79 |
| 5558707 | ROADSTONE LTD                               | DELAY SET MACADAM                 | €21,022.40  |
| 5558784 | QUBOS                                       | REPAIR-COMPUTER/PERIPHERALS       | €21,023.53  |
| 5558828 | GAYNOR MILLER                               | PROFESSIONAL FEES                 | €42,281.25  |
| 5558865 | QUBOS                                       | Training                          | €60,273.28  |
| 5559259 | IRISH PUBLIC BODIES INSURANCES              | Excess on Public Liability Claims | €63,500.00  |
| 5559424 | JOE REILLY PLANT HIRE                       | CONTRACT PAYMENTS                 | €41,169.58  |
| 5559604 | GLAN AGUA LTD                               | CONTRACT PAYMENTS                 | €502,484.02 |
| 5559619 | JOE REILLY PLANT HIRE                       | CONTRACT PAYMENTS                 | €102,755.79 |
| 5559963 | PRIORITY CONSTRUCTION LTD                   | CONTRACT PAYMENTS                 | €71,732.30  |
| 5560058 | P AND D LYDON PLANT HIRE LTD                | CONTRACT PAYMENTS                 | €98,420.00  |
| 5560066 | THE OFFICE OF THE COLLECTOR GENERAL         | LOCAL PROPERTY TAX                | €179,820.00 |
| 5560178 | MICHAEL DUANE BUILDERS CASTLEBAR LTD        | CONTRACT PAYMENTS                 | €76,691.56  |
| 5560265 | SHARERIDGE LTD                              | CONTRACT PAYMENTS                 | €149,703.30 |
| 5560573 | CAHERDUN LTD                                | CONTRACT PAYMENTS                 | €56,669.40  |
| 5560614 | HOLMES INSULATION                           | CONTRACT PAYMENTS                 | €48,314.16  |
| 5560681 | CORMAC MC NAMARA, B.L.                      | PROFESSIONAL FEES                 | €21,953.04  |
| 5560697 | MILLENNIUM PROMOTIONS LTD                   | PROFESSIONAL FEES                 | €45,945.00  |
| 5560714 | JOE REILLY PLANT HIRE                       | CONTRACT PAYMENTS                 | €90,533.74  |
| 5560828 | ROADSTONE LTD                               | DELAY SET MACADAM                 | €22,299.41  |
| 5560882 | WOODEN DELIGHTS LTD                         | CONTRACT PAYMENTS                 | €31,366.00  |

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| 5560885 CAIREALACHT CHILL BHRIDE TEO                | CONTRACT PAYMENTS                   | €26,717.18  |
| 5561105 WOODEN DELIGHTS LTD                         | CONTRACT PAYMENTS                   | €33,779.00  |
| 5561257 KERRY COUNTY COUNCIL                        | Membership,Subscrip, Affil fees etc | €45,275.00  |
| 5561288 ELECTRIC SKYLINE LTD                        | Public lighting maintenance April 1 | €32,299.40  |
| 5561371 MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD | CONTRACT PAYMENTS                   | €32,775.00  |
| 5561404 IRISH PUBLIC BODIES INSURANCES              | INSURANCE PREMIUMS                  | €258,354.11 |
| 5561412 IRISH PUBLIC BODIES INSURANCES              | INSURANCE PREMIUMS                  | €256,451.16 |
| 5561590 WHITEFORD GEOSERVICES LTD                   | CONTRACT PAYMENTS                   | €30,008.38  |
| 5561622 KING AND MC ELLIN                           | PROFESSIONAL FEES                   | €33,423.71  |
| 5561623 HARRINGTON CONCRETE                         | CONTRACT PAYMENTS                   | €820,201.73 |
| 5561705 KILMEENA GROUP WATER SCHEME                 | PROFESSIONAL FEES                   | €100,000.00 |
| 5561921 JOHN MADDEN AND SONS LTD.                   | CONTRACT PAYMENTS                   | €80,487.88  |
| 5561938 MCGRATH LIMESTONE (CONG) LTD                | CONTRACT PAYMENTS                   | €318,210.14 |
| 5561986 UTS TECHNOLOGIES LTD                        | PAY & DISPLAY MACHINE PARTS         | €25,128.90  |
| 5562006 MAZARS                                      | RENT                                | €33,978.86  |
| 5562150 MVS CONSTRUCTION LIMITED                    | CONTRACT PAYMENTS                   | €243,918.87 |
| 5562153 P. J. MC LOUGHLIN AND SONS LTD              | CONTRACT PAYMENTS                   | €602,395.26 |
| 5562222 GALWAY CITY COUNCIL                         | PAYMENT TO OTHER LOCAL AUTHORITY    | €38,524.26  |
| 5562268 SHARERIDGE LTD                              | CONTRACT PAYMENTS                   | €96,155.10  |
| 5562301 JOE REILLY PLANT HIRE                       | CONTRACT PAYMENTS                   | €130,161.25 |
| 5562329 MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD | CONTRACT PAYMENTS                   | €154,880.72 |
| 5562433 CAHERDUN LTD                                | CONTRACT PAYMENTS                   | €22,680.00  |
| 5562453 MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD | CONTRACT PAYMENTS                   | €135,140.00 |
| 5562478 KILTANE SERVICE STATION LTD                 | HIRE OF PLANT WITH OPERATOR         | €20,750.00  |
| 5562526 TOM CARNEY QUARRY LTD.                      | QUARRY MATERIALS                    | €33,377.21  |
| 5562556 GLAN AGUA LTD                               | CONTRACT PAYMENTS                   | €248,790.10 |
| 5562601 IRISH AVIATION AUTHORITY                    | FIREFIGHTING EQUIPMENT              | €22,140.00  |
| 5562645 KENAIAN CONTRACTORS LTD.                    | CONTRACT PAYMENTS                   | €24,539.69  |
| 5562737 SIMOCO EMEA                                 | SOFTWARE/HARDWARE SUPPORT           | €125,608.92 |
| 5562820 LPB BUILDING SERVICES LTD                   | CONTRACT PAYMENTS                   | €40,910.61  |
| 5562959 KILLALA ROCK COMPANY                        | QUARRY MATERIALS                    | €22,640.68  |
| 5562960 JOE REILLY PLANT HIRE                       | CONTRACT PAYMENTS                   | €124,683.99 |
| 5563125 ARUP  | PROFESSIONAL FEES                   | €30,135.00  |
| 5563141 WOODEN DELIGHTS LTD                         | CONTRACT PAYMENTS                   | €47,270.00  |
| 5563195 BRUSNA ENERGY SOLUTIONS LTD.                | CONTRACT PAYMENTS                   | €55,505.68  |
| 5563215 MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD | CONTRACT PAYMENTS                   | €33,821.00  |
| 5563216 FLOOD CONTROL NI LTD                        | CONTRACT PAYMENTS                   | €43,789.80  |
| 5563409 KING AND MC ELLIN                           | PROFESSIONAL FEES                   | €45,657.94  |
| 5563435 ICM TEO                                     | PROFESSIONAL FEES                   | €24,600.00  |

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| 5563455 | DONEGAL COUNTY COUNCIL                          | PAYMENT TO OTHER LOCAL AUTHORITY    | €46,000.00  |
| 5563532 | VINCENT NAUGHTON                                | CONTRACT PAYMENTS                   | €30,837.01  |
| 5563577 | JAMES HENEGHAN EPH CONTRACTOR LTD               | CONTRACT PAYMENTS                   | €28,844.01  |
| 5563578 | MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD     | CONTRACT PAYMENTS                   | €68,592.00  |
| 5563660 | BAYVIEW CONTRACTS LTD                           | CONTRACT PAYMENTS                   | €72,637.50  |
| 5563664 | WHITEFORD GEOSERVICES LTD                       | CONTRACT PAYMENTS                   | €50,403.99  |
| 5563857 | FARRELL BROS. ARDEE LTD                         | Workstations/Pedestals/Screens      | €22,694.67  |
| 5563867 | CAIREALACHT CHILL BHRIDE TEO                    | CONTRACT PAYMENTS                   | €27,041.62  |
| 5563868 | CLAR I.C.H.                                     | CONTRACT PAYMENTS                   | €35,075.90  |
| 5563870 | TOM CARNEY QUARRY LTD.                          | SD CHPS CLASS 2 6mm(¼"Soft)         | €46,693.64  |
| 5563875 | CLAR I.C.H.                                     | CONTRACT PAYMENTS                   | €49,165.66  |
| 5563963 | MAYO SLIGO + LEITRIM EDUCATION + TRAINING BOARD | Community Development               | €25,000.00  |
| 5564066 | MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD     | CONTRACT PAYMENTS                   | €32,000.00  |
| 5564275 | VINCENT RUANE BUILDERS LTD                      | RENT - BUILDING                     | €45,700.00  |
| 5564299 | JOE REILLY PLANT HIRE                           | CONTRACT PAYMENTS                   | €124,683.99 |
| 5564351 | PARKE GROUP WATER SCHEME (B)                    | GWS Operational Costs               | €50,140.31  |
| 5564362 | MIDFIELD GWS                                    | GWS Operational Costs               | €48,981.22  |
| 5564374 | MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD     | CONTRACT PAYMENTS                   | €50,260.00  |
| 5564375 | MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD     | CONTRACT PAYMENTS                   | €87,575.00  |
| 5564510 | MULLAFARRY QUARRY LTD.                          | CONTRACT PAYMENTS                   | €29,127.34  |
| 5564514 | MULLAFARRY QUARRY LTD.                          | CONTRACT PAYMENTS                   | €54,687.51  |
| 5564515 | MULLAFARRY QUARRY LTD.                          | CONTRACT PAYMENTS                   | €43,628.08  |
| 5564541 | MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD     | CONTRACT PAYMENTS                   | €94,571.00  |
| 5564571 | VARPOP LTD                                      | CONTRACT PAYMENTS                   | €22,026.43  |
| 5564625 | MULLAFARRY QUARRY LTD.                          | CONTRACT PAYMENTS                   | €148,951.73 |
| 5564695 | PLANET SOUND AND VISION                         | Airshow event management            | €25,934.55  |
| 5564844 | MULLAFARRY QUARRY LTD.                          | CONTRACT PAYMENTS                   | €46,107.27  |
| 5564845 | MULLAFARRY QUARRY LTD.                          | CONTRACT PAYMENTS                   | €20,812.76  |
| 5564846 | MULLAFARRY QUARRY LTD.                          | CONTRACT PAYMENTS                   | €58,961.96  |
| 5564848 | ROADSTONE LTD                                   | CATIONIC BITUMEN EMULSION- TAR      | €21,762.14  |
| 5564873 | ARCHWAY PRODUCTS LTD                            | PURCHASE MACH(PLANT LONG LIFE>5YRS) | €288,790.47 |
| 5564998 | ROAD MAINTENANCE SERVICES LTD                   | CONTRACT PAYMENTS                   | €64,183.87  |
| 5565000 | ROAD MAINTENANCE SERVICES LTD                   | CONTRACT PAYMENTS                   | €62,783.76  |
| 5565050 | KING AND MC ELLIN                               | PROFESSIONAL FEES                   | €28,627.16  |
| 5565130 | MULLAFARRY QUARRY LTD.                          | CONTRACT PAYMENTS                   | €166,531.10 |
| 5565179 | MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD     | CONTRACT PAYMENTS                   | €35,000.00  |
| 5565274 | MULLAFARRY QUARRY LTD.                          | DELAY SET MACADAM                   | €38,351.77  |
| 5565531 | KENAIAN CONTRACTORS LTD.                        | CONTRACT PAYMENTS                   | €32,909.21  |
| 5565582 | MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD     | CONTRACT PAYMENTS                   | €195,954.00 |

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| 5565628 HARRINGTON CONCRETE              | CONTRACT PAYMENTS | €169,475.95 |
| 5565671 MULLAFARRY QUARRY LTD.           | TAR               | €122,981.72 |
| 150008243 COLD CHON (GALWAY) LTD.        | TAR               | €27,887.18  |
| 150008263 TOP OIL DUBLIN                 | DIESEL            | €40,240.59  |
| 150008265 IRISH TAR AND BITUMEN SUPPLIES | TAR               | €28,856.99  |
| 150008268 COLD CHON (GALWAY) LTD.        | TAR               | €28,587.35  |
| 150008269 COLD CHON (GALWAY) LTD.        | TAR               | €26,569.69  |
| 150008270 COLD CHON (GALWAY) LTD.        | TAR               | €29,611.14  |
| 150008274 LAGAN BITUMEN                  | TAR               | €39,534.77  |
| 150008283 IRISH TAR AND BITUMEN SUPPLIES | TAR               | €29,914.73  |
| 150008284 COLD CHON (GALWAY) LTD.        | TAR               | €27,673.77  |
| 150008285 IRISH TAR AND BITUMEN SUPPLIES | TAR               | €40,935.62  |
| 150008288 COLD CHON (GALWAY) LTD.        | TAR               | €31,549.02  |
| 150008294 COLD CHON (GALWAY) LTD.        | TAR               | €29,489.99  |
| 150008296 IRISH TAR AND BITUMEN SUPPLIES | TAR               | €30,297.14  |
| 150008297 COLD CHON (GALWAY) LTD.        | TAR               | €25,901.03  |
| 150008298 IRISH TAR AND BITUMEN SUPPLIES | TAR               | €25,043.48  |
| 150008311 IRISH TAR AND BITUMEN SUPPLIES | TAR               | €36,557.25  |
| 150008314 COLD CHON (GALWAY) LTD.        | TAR               | €23,658.21  |
| 150008315 IRISH TAR AND BITUMEN SUPPLIES | TAR               | €21,741.27  |
| 150008322 LAGAN BITUMEN                  | TAR               | €36,003.19  |
| 150008323 COLD CHON (GALWAY) LTD.        | TAR               | €24,905.14  |
| 150008325 LAGAN BITUMEN                  | TAR               | €39,760.25  |
| 150008332 COLD CHON (GALWAY) LTD.        | TAR               | €27,840.47  |
| 150008333 COLD CHON (GALWAY) LTD.        | TAR               | €28,632.85  |
| 150008339 IRISH TAR AND BITUMEN SUPPLIES | TAR               | €22,243.66  |
| 150008344 COLD CHON (GALWAY) LTD.        | TAR               | €37,993.47  |

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| 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.                                       |  |  |