

## Purchase Orders over €20,000 Mayo County Council Q2 2013

OrderNo	SupplD(T)	Cat3(T)	TOTAL
5426243	RESPONSE ENGINEERING LTD	CONTRACT PAYMENTS	€593,955.36
5426713	PALFINGER IRELAND LTD	ENGINEERING SERVICES	€30,077.50
5426996	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€43,182.89
5427078	ELECTRIC SKYLINE LTD	ELECTRICAL SERVICES	€36,234.61
5427133	IRISH PUBLIC BODIES INSURANCES	Excess on Public Liability Claims	€63,500.00
5427149	GRANGEMORE LANDSCAPES LTD	CONTRACT PAYMENTS	€30,340.64
5427302	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€39,391.88
5427374	ANTHONY MC HUGH AND JAMES MC TIGUE	RENT - VATABLE	€33,978.86
5427392	CONWELL CONTRACTS (ROI) LTD	CONTRACT PAYMENTS	€101,904.60
5427481	MCGRATH LIMESTONE (CONG) LTD	BITMAC SUPPLY & LAY	€21,302.53
5427552	DAVID O MALLEY	RENT - BUILDING	€40,000.00
5427753	IRISH PUBLIC BODIES INSURANCES	INSURANCE PREMIUMS	€192,954.18
5427772	IRISH PUBLIC BODIES INSURANCES	INSURANCE PREMIUMS	€192,954.18
5427787	CONWELL CONTRACTS (ROI) LTD	CONTRACT PAYMENTS	€55,906.20
5427892	IRISH PUBLIC BODIES INSURANCES	INSURANCE PREMIUMS	€192,954.18
5428165	TARSTONE ROAD MAINTENANCE LTD	CONTRACT PAYMENTS	€22,614.88
5428288	CAHERDUN LTD	CONTRACT PAYMENTS	€26,844.76
5428290	CAHERDUN LTD	CONTRACT PAYMENTS	€47,586.23
5428308	ENERGIA IRELAND	ELECTRICITY CHARGES	€80,768.81
5428420	INNEALTOIREACHT CATHAL SHEVLIN TEO	HIGH TENSILE STEEL BARS	€62,901.44
5428495	ROUGHAN AND O'DONOVAN	PROFESSIONAL FEES	€36,206.12
5428499	ROUGHAN AND O'DONOVAN	PROFESSIONAL FEES	€49,200.00
5428503	ROUGHAN AND O'DONOVAN	PROFESSIONAL FEES	€20,452.71
5428706	ELECTRIC SKYLINE LTD	ELECTRICAL SERVICES	€37,628.66
5429098	IRISH GEOTECHNICAL SERVICES LTD. (I.G.S.L.)	CONTRACT PAYMENTS	€41,100.74
5429127	BARRY LINNANE	ART WORKS-COMMISSION > €5000	€28,000.00
5429365	VEOLIA WATER IRELAND LTD	CLEANING SERVICES	€60,693.66
5429389	VINCENT RUANE CONSTRUCTION LTD	CONTRACT PAYMENTS	€29,993.58
5429390	RYAN HANLEY LTD	PROFESSIONAL FEES	€21,773.20
5429581	IRISH PUBLIC BODIES INSURANCES	INSURANCE PREMIUMS	€192,954.18
5429597	MICHAEL DUANE BUILDERS CASTLEBAR LTD	CONTRACT PAYMENTS	€22,704.00
5429602	IRISH PUBLIC BODIES INSURANCES	INSURANCE PREMIUMS	€192,954.18
5429607	IRISH PUBLIC BODIES INSURANCES	INSURANCE PREMIUMS	€192,954.18
5429648	IRISH PUBLIC BODIES INSURANCES	INSURANCE PREMIUMS	€192,954.18
5429789	RESPONSE ENGINEERING LTD	CONTRACT PAYMENTS	€417,302.78
5429799	CARTY CONTRACTORS LTD	CONTRACT PAYMENTS	€30,645.00

5430533	ROUGHAN AND O'DONOVAN	PROFESSIONAL FEES	€27,705.75
5430709	ROADSTONE LTD	DELAY SET MACADAM	€39,138.35
5430711	ROADSTONE LTD	DELAY SET MACADAM	€39,568.35
5430714	ROADSTONE LTD	DELAY SET MACADAM	€39,061.39
5430752	ATLANTIC ADVANCED SAFETY LTD	SIGNS - OTHER	€22,472.10
5430902	ROADSTONE LTD	DELAY SET MACADAM	€30,366.83
5430993	ENERGIA IRELAND	ELECTRICITY CHARGES	€64,977.01
5430996	ELECTRIC SKYLINE LTD	ELECTRICITY CHARGES	€23,119.42
5431123	COFFEY WATER LTD.	CONTRACT PAYMENTS	€306,650.09
5431444	RYAN HANLEY LTD	PROFESSIONAL FEES	€24,220.18
5431498	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€25,348.02
5431499	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€39,770.51
5431501	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€73,533.04
5431502	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€34,099.10
5431503	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€40,581.95
5431504	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€43,619.75
5431609	ROADSTONE LTD	DELAY SET MACADAM	€44,932.69
5431611	ROADSTONE LTD	DELAY SET MACADAM	€36,905.98
5431751	RESPONSE ENGINEERING LTD	CONTRACT PAYMENTS	€562,055.05
5431769	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€34,082.17
5431770	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€20,790.79
5431947	ELECTRIC SKYLINE LTD	ELECTRICITY CHARGES	€23,119.42
5431957	JOE REILLY PLANT HIRE	CONTRACT PAYMENTS	€101,718.20
5432181	VINCENT RUANE CONSTRUCTION LTD	RENT - BUILDING	€35,000.00
5432253	MICHAEL DUANE BUILDERS CASTLEBAR LTD	CONTRACT PAYMENTS	€32,419.40
5432309	IRISH CIVIL ENGINEERING PRODUCTS	SANITARY SERVICES FITTINGS	€31,821.69
5432323	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€61,313.99
5432411	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€39,467.54
5432458	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€48,957.88
5432460	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€35,200.66
5432529	ROADSTONE LTD	DELAY SET MACADAM	€39,597.27
5432530	ROADSTONE LTD	DELAY SET MACADAM	€41,431.02
5432531	ROADSTONE LTD	DELAY SET MACADAM	€43,309.60
5432536	ROADSTONE LTD	DELAY SET MACADAM	€37,378.19
5432565	ROADSTONE LTD	DELAY SET MACADAM	€37,363.28
5432684	ROADSTONE LTD	DELAY SET MACADAM	€42,562.55
5432691	ROADSTONE LTD	STABILISED WETMIX MACADAM	€42,677.56
5432696	ROADSTONE LTD	STABILISED WETMIX MACADAM	€41,264.29
5432780	CONWELL CONTRACTS (ROI) LTD	CONTRACT PAYMENTS	€156,412.13

5432854	IRISH TAR AND BITUMEN SUPPLIES	STEEL MESH	€46,909.13
5432948	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€39,138.07
5432949	ROADSTONE LTD	DELAY SET MACADAM	€30,207.21
5433010	WARD AND BURKE CONSTRUCTION LTD	CONTRACT PAYMENTS	€87,690.29
5433265	ROADSTONE LTD	DELAY SET MACADAM	€25,696.94
5433343	HIGHWAY MARKINGS LTD.	CONTRACT PAYMENTS	€35,105.55
5433476	PENTAIR VALVES & CONTROLS IRELAND LTD	VALVE - AIR	€21,481.95
5433498	ROAD MAINTENANCE SERVICES LTD	CONTRACT PAYMENTS	€55,569.60
5433657	RESPONSE ENGINEERING LTD	CONTRACT PAYMENTS	€164,234.30
5433776	ROADSTONE LTD	DELAY SET MACADAM	€38,440.49
5433983	ROADSTONE LTD	DELAY SET MACADAM	€37,256.40
150006415	TOP OIL DUBLIN	MONEEN MOTOR DIESEL	€51,040.93
150006425	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€35,894.27
150006426	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€37,869.93
150006445	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€37,784.26
150006447	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€36,730.53
150006448	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€25,531.02
150006449	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€30,093.75
150006451	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€34,004.41
150006455	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€26,308.13
150006459	COLD CHON (GALWAY) LTD.	80% TAR (SURFIX)	€22,479.78
150006460	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€28,220.04
150006461	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€25,628.81
150006462	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€25,400.53
150006468	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€30,614.74
150006481	COLD CHON (GALWAY) LTD.	80% TAR (SURFIX)	€35,454.50
150006482	COLD CHON (GALWAY) LTD.	80% TAR (SURFIX)	€33,175.10
150006483	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€44,890.82
150006484	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€54,643.73
150006486	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€46,242.33
150006488	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€47,656.20
150006489	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€54,932.24
150006490	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€44,094.60
150006491	COLD CHON (GALWAY) LTD.	80% TAR (SURFIX)	€32,590.18
150006492	COLD CHON (GALWAY) LTD.	70% TAR (CUTBACK)	€41,180.98
150006496	TOP OIL DUBLIN	MONEEN MOTOR DIESEL	€50,817.31

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.