

Purchase Orders over €20,000 Mayo County Council Q1 2023

OrderNo	Supplier Name	Description	Order Total
5714164	CASTLEBAR HEALTH QUARTERS T/A THE MOVEMENT	Leisure Complex Lough Lannagh Service Provision	€34,440.00
5714219	LOUGH LANNAGH HOLIDAY VILLAGE	EMERGENCY ACCOMMODATION SERVICE (0% VAT)	€95,700.00
5714233	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€52,648.28
5714317	BARRY TRANSPORTATION	PROFESSIONAL FEES	€29,447.48
5714332	POLLUTION & CONSTRUCTION SOLUTIONS LTD T/A THE JAPANE	GENERAL SERVICES	€33,198.75
5714438	NORTHERN AND WESTERN REGIONAL ASSEMBLY	STATUTORY CONTRIBUTION TO OTH. BODY	€248,911.00
5714442	ROUGHAN AND O'DONOVAN LTD	PROFESSIONAL FEES	€113,307.43
5714481	KING AND MCELLIN SOLICITORS (FEES ONLY)	LEGAL FEES	€43,050.00
5714508	POLLUTION & CONSTRUCTION SOLUTIONS LTD T/A THE JAPANE	GENERAL SERVICES	€531,430.65
5714526	LOUGH LANNAGH HOLIDAY VILLAGE	EMERGENCY ACCOMMODATION SERVICE (0% VAT)	€116,810.00
5714565	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€47,011.04
5714598	MORAN ELECTRICAL SERVICES LTD.	GENERAL SERVICES	€27,219.57
5714635	IRISH WATER	WATER CONNECTION FEE - GWS	€267,350.00
5714636	IRISH WATER	SELF-LAY SURETY	€56,250.00
5714649	BARRETT'S QUARRY LTD.	Well Graded Crushed Rock 100mm	€20,418.00
5714658	LOCAL GOVERNMENT MANAGEMENT AGENCY	ANNUAL MAINTENANCE - SWARE	€361,652.45
5714664	BRENDAN HARRISON BUILDING CONTRACTOR LTD	CONTRACT PAYMENTS	€22,738.59
5714668	LINDA AND KEVIN MCDONNELL	CONTRACT PAYMENTS	€440,000.00
5714714	LAOIS COUNTY COUNCIL	Agency Services - Other Local Auths	€147,899.30
5714740	LOCAL GOVERNMENT MANAGEMENT AGENCY	Membership, Subscrip, Affil fees etc	€57,441.18
5714760	VINCENT RUANE BUILDERS LTD	RENT - BUILDING	€64,150.00
5714908	LOUGH LANNAGH HOLIDAY VILLAGE	EMERGENCY ACCOMMODATION SERVICE (0% VAT)	€125,395.00
5714939	RESPOND	AGENCY SERVICES- NON LOCAL AUTHORIT	€32,137.56
5714941	CAHERDUN LTD	CONTRACT PAYMENTS	€20,595.71
5715150	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€70,086.25
5715181	RPS CONSULTING ENGINEERS LTD	PROFESSIONAL FEES	€26,497.89
5715188	WILLS BAM JV	CONTRACT PAYMENTS	€2,776,814.67
5715267	EIR	CONTRACT PAYMENTS	€251,739.21
5715322	CUNNINGHAM CIVIL AND MARINE LTD	CONTRACT PAYMENTS	€43,817.24
5715363	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€302,761.25
5715395	WINTERS PLANT HIRE LTD	CONTRACT PAYMENTS	€41,065.93
5715400	CUNNINGHAM CIVIL AND MARINE LTD	CONTRACT PAYMENTS	€115,426.56
5715579	FINNA CONSTRUCTION LTD	CONTRACT PAYMENTS	€107,830.37
5715600	DONEGAL COUNTY COUNCIL	PAYMENT TO OTHER LOCAL AUTHORITY	€70,000.00
5715619	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€171,016.31
5715661	VINCENT RUANE BUILDERS LTD	RENT - BUILDING	€45,700.00

5715668	JOE REILLY PLANT HIRE LTD	CONTRACT PAYMENTS	€66,206.71
5715772	MALACHY WALSH AND PARTNERS	PROFESSIONAL FEES	€39,839.70
5715793	CASTLEBAR HEALTH QUARTERS T/A THE MOVEMENT	Leisure Complex Lough Lannagh Service Provision	€34,440.00
5715836	DOONIVER PLANT HIRE	HIRE OF LORRY(HAULAGE OF MATERIALS	€20,209.24
5715887	GLENMAN CORPORATION LTD	CONTRACT PAYMENTS	€161,435.28
5715926	I.G.S.L. LTD	CONTRACT PAYMENTS	€44,491.32
5716014	PLAN ENERGY CONSULTING LTD	PROFESSIONAL FEES	€42,320.48
5716036	MC GRATH IND. WASTE LTD.	Landfill Charges	€27,779.01
5716039	KERRY COUNTY COUNCIL	Membership,Subscrip, Affil fees etc	€66,393.00
5716110	BARRY TRANSPORTATION	PROFESSIONAL FEES	€29,447.48
5716185	MF HOPKINS ENGINEERING LTD	Fencing - General	€33,099.30
5716215	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€28,534.80
5716239	EIR	CONTRACT PAYMENTS	€418,435.92
5716310	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€116,451.00
5716367	JOE REILLY PLANT HIRE LTD	CONTRACT PAYMENTS	€23,835.00
5716370	ROUGHAN AND O'DONOVAN LTD	PROFESSIONAL FEES	€88,583.99
5716495	ROUGHAN AND O'DONOVAN LTD	PROFESSIONAL FEES	€113,307.43
5716566	EXIGENT NETWORKS INTEGRATION LIMITED T/A PARADYN	ANNUAL MAINTENANCE - SWARE	€20,005.70
5716579	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€48,229.60
5716631	INSTITUTE OF PUBLIC ADMINISTRATION	SEMINAR / COURSE FEES	€27,000.00
5716648	JOE REILLY PLANT HIRE LTD	CONTRACT PAYMENTS	€55,386.31
5716650	HENRY FORD AND SON LIMITED	PURCHASE MACH(PLANT LONG LIFE>5YRS)	€84,534.78
5716683	LOCAL GOVERNMENT MANAGEMENT AGENCY	LGCSB-OTHER CHARGES/EXPENSES	€20,851.00
5716695	BAM CIVIL LTD	CONTRACT PAYMENTS	€409,157.94
5716696	LOUGH LANNAGH HOLIDAY VILLAGE	EMERGENCY ACCOMMODATION SERVICE (0% VAT)	€137,365.00
5716783	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€330,926.50
5716906	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€352,304.00
5716914	WILLS BAM JV	CONTRACT PAYMENTS	€2,776,814.67
5716915	CUNNINGHAM CIVIL AND MARINE LTD	CONTRACT PAYMENTS	€47,373.08
5716993	CROAGH PATRICK STAKEHOLDERS CLG	AGENCY SERVICES- NON LOCAL AUTHORIT	€33,832.81
5717120	P AND D LYDON LTD	CONTRACT PAYMENTS	€967,208.34
5717156	JAMES HENEGHAN ELECTRICAL, PLUMBING AND HEATING CONT	MINOR WORKS TO BUILDINGS/HOUSES	€32,375.88
5717178	GLENMAN CORPORATION LTD	CONTRACT PAYMENTS	€236,806.58
5717218	FUTURE RANGE	COMPUTER SOFTWARE	€23,708.36
5717222	ICARE HOUSING COMPANY CLG 2	AGENCY SERVICES- NON LOCAL AUTHORIT	€42,330.68
5717226	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€23,919.18
5717239	PLAN ENERGY CONSULTING LTD	PROFESSIONAL FEES	€42,764.58
5717263	BAM CIVIL LTD	CONTRACT PAYMENTS	€409,157.94
5717268	APPAREL SUPPLY SOLUTIONS	FIREFIGHTING EQUIPMENT	€23,800.50

5717269	APPAREL SUPPLY SOLUTIONS	FIREFIGHTING EQUIPMENT	€23,800.50
5717318	CORNMARKET GROUP FINANCIAL SERVICES LTD	INSURANCE PREMIUMS	€100,491.61
5717338	CUNNINGHAM CIVIL AND MARINE LTD	CONTRACT PAYMENTS	€177,794.63
5717359	IRISH WATER	WATER CONNECTION FEE - GWS	€24,804.00
5717467	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€54,922.65
5717512	CASTLEBAR HEALTH QUARTERS T/A THE MOVEMENT	Leisure Complex Lough Lannagh Service Provision	€34,440.00
5717531	LOUGH CORRIB NAVIGATION TRUSTEES	VOLUNTARY CONTRIBUTION TO OTH. BODY	€35,000.00
5717588	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€98,631.50
5717722	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€389,797.78
5717753	JFC MANUFACTURING CO. LTD	PIPING - PVC	€59,347.50
5717767	FINNA CONSTRUCTION LTD	CONTRACT PAYMENTS	€154,522.17
5717783	BARRY TRANSPORTATION	PROFESSIONAL FEES	€20,935.52
5717805	T.H. CONTRACTORS LTD	CONTRACT PAYMENTS	€27,334.03
5718004	SIDHEAN TEO	PURCHASE MACH(PLANT LONG LIFE>5YRS)	€124,558.82
5718035	PST SPORT LTD	GENERAL SERVICES	€23,188.05
5718149	MC GRATH IND. WASTE LTD.	Removal of recyclables	€22,880.15
5718152	WINTERS PLANT HIRE LTD	CONTRACT PAYMENTS	€74,481.37
5718250	BAM CIVIL LTD	CONTRACT PAYMENTS	€1,066,494.10
5718299	ROUGHAN AND O'DONOVAN LTD	PROFESSIONAL FEES	€22,146.00
5718326	BARRY TRANSPORTATION	PROFESSIONAL FEES	€29,447.48
5718368	ROUGHAN AND O'DONOVAN LTD	PROFESSIONAL FEES	€113,307.43
5718433	CUNNINGHAM CIVIL AND MARINE LTD	CONTRACT PAYMENTS	€57,687.51
5718438	ROUGHAN AND O'DONOVAN LTD	PROFESSIONAL FEES	€58,412.70
5718445	LOGDEN HOMES LTD	MINOR WORKS TO BUILDINGS/HOUSES	€69,462.00
5718462	LOCAL GOVERNMENT MANAGEMENT AGENCY	LGCSB-OTHER CHARGES/EXPENSES	€43,183.00
5718486	JAMES HENEGHAN ELECTRICAL, PLUMBING AND HEATING CONT	MINOR WORKS TO BUILDINGS/HOUSES	€27,716.70
5718665	DUBLIN CITY COUNCIL	PAYMENT TO OTHER LOCAL AUTHORITY	€62,999.00
5718739	BAM CIVIL LTD	CONTRACT PAYMENTS	€1,020,249.66
5718745	P AND D LYDON LTD	CONTRACT PAYMENTS	€374,344.60
5718749	CAHERDUN LTD	CONTRACT PAYMENTS	€102,884.37
5718774	T.H. CONTRACTORS LTD	CONTRACT PAYMENTS	€158,997.14
5718876	CLEARWAVE LTD	WIRELESS CONNECTION	€27,240.00
5718986	ROUGHAN AND O'DONOVAN LTD	PROFESSIONAL FEES	€47,933.59
5718991	BAM CIVIL LTD	CONTRACT PAYMENTS	€149,845.57
5718998	CUNNINGHAM CIVIL AND MARINE LTD	CONTRACT PAYMENTS	€68,229.56
5719104	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€248,563.13
5719131	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€566,989.25
5719134	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€194,232.10
5719154	GLENMAN CORPORATION LTD	CONTRACT PAYMENTS	€258,076.23

5719196	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€162,815.75
5719258	UNIVERSITY COLLEGE DUBLIN (UCD)	GENERAL SERVICES 23% VAT	€30,110.40
5719266	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€31,280.60
5719333	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€39,106.43
5719348	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€627,541.50
5719349	FINNA CONSTRUCTION LTD	CONTRACT PAYMENTS	€376,112.99
5719379	WILLS BAM JV	CONTRACT PAYMENTS	€2,776,814.67
5719447	CUNNINGHAM CIVIL AND MARINE LTD	CONTRACT PAYMENTS	€54,387.36
5719474	O CONNOR SUTTON CRONIN AND ASSOCIATES	PROFESSIONAL FEES	€21,320.00
5719479	LOGDEN HOMES LTD	MINOR WORKS TO BUILDINGS/HOUSES	€69,462.00
5719488	TETRA IRELAND COMMUNICATIONS LTD	FIREFIGHTING EQUIPMENT	€42,783.78
5719520	BAM CIVIL LTD	CONTRACT PAYMENTS	€108,019.63
5719590	JAMES HENEGHAN ELECTRICAL, PLUMBING AND HEATING CONT	MINOR WORKS TO BUILDINGS/HOUSES	€31,368.28
5719753	WILLS BAM JV	CONTRACT PAYMENTS	€642,382.69
5719754	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€627,541.50
5719788	TAILTE EIREANN	LICENCE FEES SOFTWARE	€214,020.00
5719790	PLAN ENERGY CONSULTING LTD	PROFESSIONAL FEES	€43,220.91
5719794	CASTLEBAR HEALTH QUARTERS T/A THE MOVEMENT	Leisure Complex Lough Lannagh Service Provision	€26,639.76
5719822	MICHAEL J JOYCE T/A SEAN JOYCE	JETTING SERVICES	€20,747.80
5719824	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€23,608.00
5719840	PETER MCVERRY TRUST CLG	PROFESSIONAL FEES	€43,254.67
5719905	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€22,000.00
5719935	IRISH TAR AND BITUMEN SUPPLIES	DELAY SET MACADAM	€154,864.39
150011191	CHEMIFLOC LTD.	WATER ALUMINA SULPHATE OF	€20,233.50
150011192	TOP OIL CASTLEBAR	MONEEN MOTOR DIESEL	€55,782.46

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.	