

Purchase Orders over €20,000 Mayo County Council Q1 2022

OrderNo	Supplier Name	Description	Order Total
5687818	BAM CIVIL LTD	CONTRACT PAYMENTS	€313,770.75
5687907	ELECTRIC SKYLINE LTD	ELECTRICAL SERVICES	€23,573.95
5687909	CAHERDUN LTD	CONTRACT PAYMENTS	€53,219.11
5687910	ELECTRICAL AND PUMP SERVICES LTD	ELECTRICAL SERVICES	€43,941.53
5687959	ROUGHAN AND O'DONOVAN LTD	PROFESSIONAL FEES	€116,544.79
5687976	LAOIS COUNTY COUNCIL	Agency Services - Other Local Auths	€145,554.48
5687996	LOCAL GOVERNMENT MANAGEMENT AGENCY	ANNUAL MAINTENANCE - SWARE	€112,387.67
5688009	ROADSTONE LTD	Crushed Rock CL804 75mm Dwn	€40,226.71
5688028	EXIGENT NETWORKS INTEGRATION LIMITED T/A PARADYN	COMPUTER SOFTWARE	€21,322.05
5688073	CASTLEBAR HEALTH QUARTERS T/A THE MOVEMENT	OTHER FEES (Professional/Legal)	€34,440.00
5688203	TUOHY O'TOOLE ESTATE AGENTS	OTHER FEES (Professional/Legal)	€66,635.25
5688226	DIATECH GRAPHIC PRODUCTS LTD.	ANNUAL MAINTENANCE - SWARE	€114,508.44
5688232	VINCENT RUANE BUILDERS LTD	RENT - BUILDING	€124,130.00
5688323	MORAN ELECTRICAL SERVICES LTD.	GENERAL SERVICES	€33,488.52
5688336	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€47,901.19
5688533	LOCAL GOVERNMENT MANAGEMENT AGENCY	ANNUAL MAINTENANCE - SWARE	€317,760.00
5688599	GOWAN DISTRUBUTORS LTD	VEHICLES (PLANT SHORT LIFE < 5 YRS)	€38,105.50
5688714	WILLS BAM JV	CONTRACT PAYMENTS	€2,997,777.41
5688720	ESB NETWORKS DAC	GENERAL SERVICES	€33,614.07
5688743	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€70,850.21
5688763	LOCAL GOVERNMENT MANAGEMENT AGENCY	LGCSB-OTHER CHARGES/EXPENSES	€38,500.00
5688790	IRISH WATER	WATER CONNECTION FEE - GWS	€25,616.00
5688840	WATERFORD TECHNOLOGIES	ANNUAL MAINTENANCE - SWARE	€28,051.38
5688865	FIBERPULSE LTD	Purchase of Buildings	€85,000.00
5689008	CLARE TILE AND MARBLE LIMITED	CONTRACT PAYMENTS	€124,528.82
5689144	BAM CIVIL LTD	CONTRACT PAYMENTS	€579,747.05
5689147	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€99,341.50
5689202	LOCAL GOVERNMENT MANAGEMENT AGENCY	Membership,Subscrip, Affil fees etc	€36,967.42
5689209	LOCAL GOVERNMENT MANAGEMENT AGENCY	Membership,Subscrip, Affil fees etc	€45,563.07
5689210	LOCAL GOVERNMENT MANAGEMENT AGENCY	Membership,Subscrip, Affil fees etc	€25,250.12
5689225	HOWLEY HAYES ARCHITECTS LTD	PROFESSIONAL FEES	€57,535.50
5689346	IO GEOMATICS LTD	PROFESSIONAL FEES	€25,816.47
5689465	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€98,035.63
5689467	WINTERS PLANT HIRE LTD	CONTRACT PAYMENTS	€305,407.76
5689492	MICHAEL DUANE BUILDERS CASTLEBAR LTD	CONTRACT PAYMENTS	€92,459.94
5689609	T.H. CONTRACTORS LTD	CONTRACT PAYMENTS	€84,103.50

5689711	MC GRATH IND. WASTE LTD.	GENERAL SERVICES	€22,023.54
5689719	CASTLEBAR HEALTH QUARTERS T/A THE MOVEMENT	OTHER FEES (Professional/Legal)	€34,440.00
5689723	BILD MCA LTD T/A BILD TENTS AND STRUCTURES	CONTRACT PAYMENTS	€42,698.70
5689763	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€32,050.30
5689764	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€60,552.25
5689804	CLEARWAVE LTD	WIRELESS CONNECTION	€27,240.00
5689834	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€71,215.43
5689946	MC GRATH IND. WASTE LTD.	GENERAL SERVICES	€72,483.15
5689958	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€36,121.38
5689990	KERRY COUNTY COUNCIL	Membership,Subscrip, Affil fees etc	€64,257.00
5690048	ROUGHAN AND O'DONOVAN LTD	PROFESSIONAL FEES	€116,544.79
5690102	KENAIAN CONTRACTORS LTD.	CONTRACT PAYMENTS	€36,336.96
5690160	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€44,506.06
5690189	JOE REILLY PLANT HIRE LTD	CONTRACT PAYMENTS	€29,141.35
5690267	DONEGAL COUNTY COUNCIL	PAYMENT TO OTHER LOCAL AUTHORITY	€65,000.00
5690354	P AND D LYDON LTD	CONTRACT PAYMENTS	€98,391.65
5690392	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€44,008.22
5690522	DUBLIN CITY COUNCIL	PAYMENT TO OTHER LOCAL AUTHORITY	€62,999.00
5690564	BAM CIVIL LTD	CONTRACT PAYMENTS	€355,013.30
5690618	BARRY TRANSPORTATION	PROFESSIONAL FEES	€29,447.48
5690626	IRISH PUBLIC BODIES INSURANCES	INSURANCE PREMIUMS	€44,987.38
5690669	WINTERS PLANT HIRE LTD	CONTRACT PAYMENTS	€206,473.29
5690828	BAM CIVIL LTD	CONTRACT PAYMENTS	€308,333.16
5690846	RPS CONSULTING ENGINEERS LTD	PROFESSIONAL FEES	€144,933.98
5691089	WILLS BAM JV	CONTRACT PAYMENTS	€2,506,428.51
5691190	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€193,991.58
5691248	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€114,888.59
5691249	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€50,157.02
5691251	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€95,522.91
5691273	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€209,180.50
5691277	DORAN CONSULTING LTD	PROFESSIONAL FEES	€21,143.70
5691314	LOCAL GOVERNMENT MANAGEMENT AGENCY	LGCSB-OTHER CHARGES/EXPENSES	€21,032.21
5691403	TUOHY O'TOOLE ESTATE AGENTS	OTHER FEES (Professional/Legal)	€20,110.50
5691404	HOWLEY HAYES ARCHITECTS LTD	CONTRACT PAYMENTS	€168,631.46
5691431	FRANK BROGAN LTD.	GENERAL HARDWARE	€21,003.48
5691688	MARSH IRELAND BROKERS LTD	INSURANCE PREMIUMS	€171,499.82
5691756	CLARE TILE AND MARBLE LIMITED	CONTRACT PAYMENTS	€178,510.67
5691888	CORMAC MC NAMARA, B.L.	PROFESSIONAL FEES	€23,141.22
5691893	ARCTIC PROPERTY MANAGEMENT LTD	MINOR WORKS TO BUILDINGS/HOUSES	€43,833.70

5691908	APOGEE	PRINTER	€37,834.80
5691921	FIBERPULSE LTD	PURCHASE OF BUILDINGS	€829,590.00
5691959	T.H. CONTRACTORS LTD	CONTRACT PAYMENTS	€97,016.32
5692132	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€52,820.65
5692232	KENAIAN CONTRACTORS LTD.	CONTRACT PAYMENTS	€39,126.02
5692238	BAM CIVIL LTD	CONTRACT PAYMENTS	€145,906.27
5692409	TOM CARNEY QUARRY LTD.	Sd Chps CClass 2 14mm(5/8"Soft)	€26,432.52
5692436	SIMOCO EMEA	FIREFIGHTING EQUIPMENT	€106,357.02
5692462	BARRY TRANSPORTATION	PROFESSIONAL FEES	€29,447.48
5692463	KING AND MCELLIN SOLICITORS (FEES ONLY)	STAMP DUTY (Legal Fees)	€64,590.00
5692556	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€96,651.15
5692568	ESB NETWORKS DAC	ESB - PUBLIC LIGHTING	€22,847.55
5692590	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€43,669.13
5692594	PADRAIG MC TIGUE CONTRS CASTLEBAR LTD	CONTRACT PAYMENTS	€209,180.50
5692603	IRISH WATER	INSURANCE PREMIUMS	€56,250.00
5692678	STRUCTURAL DESIGN SOLUTIONS LTD	PROFESSIONAL FEES	€30,750.00
5692824	IRISH WATER	WATER CONNECTION FEE - GWS	€267,350.00
5692827	CROAGH PATRICK STAKEHOLDERS CLG	AGENCY SERVICES- NON LOCAL AUTHORIT	€45,096.00
5692866	WILLS BAM JV	CONTRACT PAYMENTS	€4,918,056.57
5692943	ROUGHAN AND O'DONOVAN LTD	PROFESSIONAL FEES	€116,544.79
5693005	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€81,328.43
5693058	BAM CIVIL LTD	CONTRACT PAYMENTS	€465,323.15
5693059	CASTLEBAR HEALTH QUARTERS T/A THE MOVEMENT	OTHER FEES (Professional/Legal)	€34,440.00
5693071	CUNNINGHAM CIVIL AND MARINE LTD	CONTRACT PAYMENTS	€70,337.49
5693072	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€227,162.20
5693090	CLARE TILE AND MARBLE LIMITED	CONTRACT PAYMENTS	€122,578.12
5693125	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€62,207.65
5693263	P AND D LYDON LTD	CONTRACT PAYMENTS	€129,135.04
5693297	MULLAFARRY QUARRY LTD.	ASPHALTIC CONCRETE SUPPLY ONLY	€26,542.88
5693328	K K HYDRAULICS LTD	CONTAINERS	€32,595.00
5693347	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€350,751.88
5693358	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€71,249.63
5693367	CLIFTON SCANNELL EMERSON ASSOCIATES LTD	PROFESSIONAL FEES	€36,900.00
5693371	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€257,622.30
5693421	GROUND INVESTIGATIONS IRELAND LTD	CONTRACT PAYMENTS	€25,191.33
5693452	INSTITUTE OF PUBLIC ADMINISTRATION	SEMINAR / COURSE FEES	€25,000.00
150010637	CORRIB OIL COMPANY ULC	MONEEN MOTOR DIESEL	€56,940.89
150010684	CORRIB OIL COMPANY ULC	MONEEN MOTOR DIESEL	€58,012.77

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.		