

## Purchase Orders over €20,000 Mayo County Council Q2 2023

OrderNo	Supplier Name	Description	Order Total
5719960	TETRA IRELAND COMMUNICATIONS LTD	FIREFIGHTING EQUIPMENT	€33,674.94
5719991	SIMOCO EMEA	FIREFIGHTING EQUIPMENT	€110,058.55
5720100	DELAC INVESTMENT LIMITED DAVID OMALLEY	RENT - BUILDING	€40,854.99
5720124	MC GRATH IND. WASTE LTD.	GENERAL SERVICES	€24,105.70
5720201	CASTLEBAR HEALTH QUARTERS T/A THE MOVEMENT	Leisure Complex Lough Lannagh Service Provision	€57,359.73
5720247	CROAGH PATRICK STAKEHOLDERS CLG	AGENCY SERVICES- NON LOCAL AUTHORIT	€28,694.18
5720341	ROUGHAN AND O'DONOVAN LTD	PROFESSIONAL FEES	€22,146.00
5720365	BRENDAN HARRISON BUILDING CONTRACTOR LTD	MINOR WORKS TO BUILDINGS/HOUSES	€73,718.25
5720404	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€29,697.28
5720426	RPS CONSULTING ENGINEERS LTD	PROFESSIONAL FEES	€30,623.91
5720438	TRIUR CONSTRUCTION LTD	CONTRACT PAYMENTS	€85,572.62
5720439	TRIUR CONSTRUCTION LTD	CONTRACT PAYMENTS	€71,983.97
5720447	BARRY TRANSPORTATION	PROFESSIONAL FEES	€23,352.01
5720542	ESRI IRELAND	LICENCE FEES - SOFTWARE	€36,900.00
5720567	ROUGHAN AND O'DONOVAN LTD	PROFESSIONAL FEES	€47,933.59
5720624	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€127,515.51
5720704	LOCAL GOVERNMENT MANAGEMENT AGENCY	MAINTENANCE - SOFTWARE	€135,353.00
5720772	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€171,870.78
5720797	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€46,994.52
5720807	WILLS BAM JV	CONTRACT PAYMENTS	€9,246,314.67
5720808	DIATECH GRAPHIC PRODUCTS LTD.	COMPUTER SOFTWARE PURCHASE	€24,266.67
5720828	JOHN MADDEN AND SONS LTD.	CONTRACT PAYMENTS	€791,637.04
5720836	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€363,313.50
5720839	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€533,960.75
5720842	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€46,468.55
5720870	CENTURY RETROFIT LTD	CONTRACT PAYMENTS	€166,046.19
5720895	BAM CIVIL LTD	CONTRACT PAYMENTS	€238,425.18
5720909	PADRAIG MC TIGUE CONTRS CASTLEBAR LTD	CONTRACT PAYMENTS	€196,198.37
5720980	P AND D LYDON LTD	CONTRACT PAYMENTS	€944,474.06
5720984	JAMES DONNELLY ECO HEATING LTD	ELECTRICAL SERVICES	€32,456.46
5720991	TRIUR CONSTRUCTION LTD	CONTRACT PAYMENTS	€133,367.12
5721062	CUNNINGHAM CIVIL AND MARINE LTD	CONTRACT PAYMENTS	€121,476.09
5721076	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€51,998.44
5721112	CASTLEBAR HEALTH QUARTERS T/A THE MOVEMENT	Leisure Complex Lough Lannagh Service Provision	€49,159.74
5721117	LOUGH LANNAGH HOLIDAY VILLAGE	EMERGENCY ACCOMMODATION SERVICE (0% VAT)	€264,375.00
5721125	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€68,098.75

5721126	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€89,520.51
5721215	TOM CARNEY QUARRY LTD.	Crushed Rock CL804 75mm Dwn	€24,537.13
5721256	ROUGHAN AND O'DONOVAN LTD	PROFESSIONAL FEES	€113,307.43
5721267	WSP IRELAND CONSULTING LTD	PROFESSIONAL FEES	€118,720.71
5721340	WINTERS PLANT HIRE LTD	CONTRACT PAYMENTS	€107,999.42
5721342	COLAS CONTRACTING LTD	CONTRACT PAYMENTS	€430,264.88
5721352	MCGRATH LIMESTONE (CONG) LTD	ASPHALT SUPPLY & LAY	€716,306.45
5721354	T.H. CONTRACTORS LTD	CONTRACT PAYMENTS	€113,533.88
5721380	O CONNOR SUTTON CRONIN AND ASSOCIATES (GALWAY	PROFESSIONAL FEES	€42,066.00
5721418	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€103,533.97
5721462	CUNNINGHAM CIVIL AND MARINE LTD	CONTRACT PAYMENTS	€38,789.76
5721545	GLENMAN CORPORATION LTD	CONTRACT PAYMENTS	€255,756.59
5721553	CUNNINGHAM CIVIL AND MARINE LTD	CONTRACT PAYMENTS	€45,495.93
5721582	BRENDAN HARRISON BUILDING CONTRACTOR LTD	CONTRACT PAYMENTS	€22,881.60
5721596	PLAN ENERGY CONSULTING LTD	PROFESSIONAL FEES	€44,556.69
5721607	LOGDEN HOMES LTD	MINOR WORKS TO BUILDINGS/HOUSES	€57,647.25
5721637	TOM CARNEY QUARRY LTD.	Sd Chps CClass 2 6mm(¼"Soft)	€34,362.15
5721734	MULLAFARRY QUARRY LTD.	BITMAC TO CL. 904, 10MM	€120,728.19
5721764	APHELION LTD T/A CIVIQ	LICENCE FEES - SOFTWARE	€22,140.00
5721788	CLEARWAVE LTD	IT Hardware	€21,955.50
5721873	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€374,323.00
5721882	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€275,237.50
5722135	O CONNOR SUTTON CRONIN AND ASSOCIATES (GALWAY	PROFESSIONAL FEES	€24,794.06
5722140	FINNA CONSTRUCTION LTD	CONTRACT PAYMENTS	€209,779.33
5722212	QUADRA LTD	ERGONOMIC ASSESSMENT	€21,586.50
5722232	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€25,126.06
5722274	MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS	€468,349.81
5722281	ROUGHAN AND O'DONOVAN LTD	PROFESSIONAL FEES	€47,933.59
5722300	LAGAN ASPHALT LTD (BREEDON GROUP)	CONTRACT PAYMENTS	€251,388.31
5722316	JOE REILLY PLANT HIRE LTD	CONTRACT PAYMENTS	€98,347.75
5722322	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€33,845.70
5722350	ROUGHAN AND O'DONOVAN LTD	PROFESSIONAL FEES	€113,307.43
5722379	TARGET ENVIRONMENTAL HEALTH AND SAFETY LTD T/A	LICENCE FEES - SOFTWARE	€22,140.00
5722435	SIGNIATEC LTD.	Road Signs - Fingerposts & Directional Signs (Sect.3)	€21,392.16
5722436	I.G.S.L. LTD	CONTRACT PAYMENTS	€77,020.90
5722442	ETI SECURITY SYSTEMS LTD	SECURITY-CHARGES/FEES	€23,593.86
5722450	BARRY TRANSPORTATION	PROFESSIONAL FEES	€23,339.31
5722645	MULLAFARRY QUARRY LTD.	ASPHALTIC CONCRETE SUPPLY ONLY	€24,673.19
5722646	MULLAFARRY QUARRY LTD.	ASPHALTIC CONCRETE SUPPLY ONLY	€34,134.06

5722647	MULLAFARRY QUARRY LTD.	ASPHALTIC CONCRETE SUPPLY ONLY	€33,546.59
5722648	MULLAFARRY QUARRY LTD.	ASPHALTIC CONCRETE SUPPLY ONLY	€33,653.11
5722649	MULLAFARRY QUARRY LTD.	ASPHALTIC CONCRETE SUPPLY ONLY	€33,809.21
5722659	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€55,716.99
5722666	CROWLEYS DFK UNLIMITED COMPANY	PROFESSIONAL FEES	€24,556.95
5722820	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€40,712.59
5722946	LOCAL GOVERNMENT MANAGEMENT AGENCY	LICENCE FEES - SOFTWARE	€594,171.11
5722989	CENTURY RETROFIT LTD	CONTRACT PAYMENTS	€230,289.40
5723020	HENEGHAN PLANT HIRE	HIRE OF PLANT WITH OPERATOR 23%	€28,316.81
5723110	BAM CIVIL LTD	CONTRACT PAYMENTS	€156,258.73
5723204	CASTLEBAR HEALTH QUARTERS T/A THE MOVEMENT	Leisure Complex Lough Lannagh Service Provision	€49,159.74
5723241	WILLS BAM JV	CONTRACT PAYMENTS	€2,776,814.67
5723248	TRIUR CONSTRUCTION LTD	CONTRACT PAYMENTS	€69,632.25
5723258	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	MINOR WORKS TO BUILDINGS/HOUSES	€22,370.85
5723414	PLAN ENERGY CONSULTING LTD	PROFESSIONAL FEES	€45,705.98
5723476	IRISH WATER	WATER CONNECTION FEE	€54,016.00
5723477	MULLAFARRY QUARRY LTD.	BITMAC TO CL. 904, 10MM	€149,709.11
5723486	USA LTD (Underground Surveying + Analysis Ltd)	PROFESSIONAL FEES	€20,205.99
5723488	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€295,415.51
5723566	TOM CARNEY QUARRY LTD.	CHIPS LESS THAN 6MM (DUST)	€32,550.83
5723587	MCGRATH LIMESTONE (CONG) LTD	BITMAC SUPPLY & LAY	€413,573.00
5723617	JOHN MADDEN AND SONS LTD.	CONTRACT PAYMENTS	€26,025.55
5723663	P AND D LYDON LTD	CONTRACT PAYMENTS	€863,230.59
5723681	HIGH PRECISION MOTOR PRODUCTS LTD	SERVICE OF FIRE FIGHTING EQUIPMENT	€30,145.60
5723734	PADRAIG MC TIGUE CONTRS CASTLEBAR LTD	CONTRACT PAYMENTS	€68,100.00
5723739	T.H. CONTRACTORS LTD	CONTRACT PAYMENTS	€93,638.68
5723779	WINTERS PLANT HIRE LTD	CONTRACT PAYMENTS	€55,698.90
5723808	BAM CIVIL LTD	CONTRACT PAYMENTS	€151,512.00
5723819	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€396,342.00
5723820	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€423,865.75
5723823	JOHN MADDEN AND SONS LTD.	CONTRACT PAYMENTS	€48,366.32
5723824	JOHN MADDEN AND SONS LTD.	CONTRACT PAYMENTS	€41,867.20
5723825	JOHN MADDEN AND SONS LTD.	CONTRACT PAYMENTS	€37,874.95
5723868	MCGRATH LIMESTONE (CONG) LTD	ASPHALT SUPPLY & LAY	€75,494.81
5723874	TRIUR CONSTRUCTION LTD	CONTRACT PAYMENTS	€30,389.63
5723875	COLAS CONTRACTING LTD	CONTRACT PAYMENTS	€199,840.30
5723934	GLENMAN CORPORATION LTD	CONTRACT PAYMENTS	€239,127.16
5723935	FINNA CONSTRUCTION LTD	CONTRACT PAYMENTS	€184,231.93
5723943	COLAS BITUMEN EMULSIONS (WEST) ITD	DELAY SET MACADAM	€258,029.89

5723946	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€220,871.00
5723964	BARRY TRANSPORTATION	PROFESSIONAL FEES	€30,910.17
5723999	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€322,412.64
5724094	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€209,015.47
5724095	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€317,283.58
5724096	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	MINOR WORKS TO BUILDINGS/HOUSES	€22,370.85
5724167	MC GRATH IND. WASTE LTD.	Removal of recyclables	€26,314.08
5724170	CO-OPERATIVE HOUSING IRELAND SOCIETY LTD ( CALF)	AGENCY SERVICES- NON LOCAL AUTHORIT	€47,791.56
5724203	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€159,286.81
5724204	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€33,704.96
5724205	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€104,531.23
5724206	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€66,169.59
5724207	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€31,829.71
5724356	ROADSTONE LTD	BITMAC SUPPLY & LAY	€168,204.62
5724429	BP MITCHELL HAULAGE & PLANT HIRE LTD T/A KILLALA R	Crushed Rock CL804 75mm Dwn	€20,684.87
5724535	VINCENT RUANE BUILDERS LTD	RENT - BUILDING	€45,700.00
5724607	USA LTD (Underground Surveying + Analysis Ltd)	GENERAL SERVICES	€20,205.99
5724632	LOGDEN HOMES LTD	MINOR WORKS TO BUILDINGS/HOUSES	€21,176.82
5724666	GAVIN AND DOHERTY GEOSOLUTIONS LTD	PROFESSIONAL FEES	€22,306.05
5724668	ROUGHAN AND O'DONOVAN LTD	PROFESSIONAL FEES	€47,933.59
5724687	ROUGHAN AND O'DONOVAN LTD	PROFESSIONAL FEES	€113,307.43
5724702	BERNARD BRESLIN PLANT HIRE LTD	HIRE OF PLANT WITH OPERATOR 23%	€33,210.00
5724713	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€45,400.49
5724923	MALACHY WALSH AND PARTNERS	PROFESSIONAL FEES	€59,055.38
5724956	CLIFTON SCANNELL EMERSON ASSOCIATES LTD	PROFESSIONAL FEES	€28,394.24
5724970	P AND D LYDON LTD	CONTRACT PAYMENTS	€1,678,159.20
5725030	ROUGHAN AND O'DONOVAN LTD	PROFESSIONAL FEES	€44,291.99
5725045	ROADSTONE LTD	BITMAC SUPPLY & LAY	€485,738.46
5725198	T.H. CONTRACTORS LTD	CONTRACT PAYMENTS	€146,120.60
5725216	LAGAN ASPHALT LTD (BREEDON GROUP)	CONTRACT PAYMENTS	€41,543.39
5725217	LAGAN ASPHALT LTD (BREEDON GROUP)	CONTRACT PAYMENTS	€38,151.03
5725233	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€516,571.42
5725250	WILLS BAM JV	CONTRACT PAYMENTS	€14,772,340.06
5725255	CENTURY RETROFIT LTD	CONTRACT PAYMENTS	€258,850.09
5725287	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€341,796.75
5725302	IRISH WATER	WATER CONNECTION FEE	€43,907.00
5725350	WINTERS PLANT HIRE LTD	CONTRACT PAYMENTS	€174,009.00
5725352	STRUCTURAL DESIGN SOLUTIONS LTD	PROFESSIONAL FEES	€22,716.71
5725366	SIMOCO EMEA	FIREFIGHTING EQUIPMENT	€110,058.55

5725384	GLENMAN CORPORATION LTD	CONTRACT PAYMENTS	€161,734.03
5725386	TOM CARNEY QUARRY LTD.	Sd Chps CClass1 10mm(½" Whinstone)	€31,425.77
5725445	MULLAFARRY QUARRY LTD.	ASPHALTIC CONCRETE SUPPLY ONLY	€41,449.64
5725453	IRISH WATER	WATER CONNECTION FEE	€48,592.00
5725557	CASTLEBAR HEALTH QUARTERS T/A THE MOVEMENT	Leisure Complex Lough Lannagh Service Provision	€49,159.74
5725568	OUTDOOR RECREATION (N. IRELAND) TRADING LTD	LAND SURVEY	€30,886.53
5725679	CROAGH PATRICK STAKEHOLDERS CLG	AGENCY SERVICES- NON LOCAL AUTHORIT	€40,592.41
5725774	RPS CONSULTING ENGINEERS LTD	PROFESSIONAL FEES	€42,593.67
5725780	LOUGH LANNAGH HOLIDAY VILLAGE	EMERGENCY ACCOMMODATION SERVICE (0% VAT)	€281,070.00
5725788	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€175,789.37
5725854	PLAN ENERGY CONSULTING LTD	PROFESSIONAL FEES	€47,715.33
5725871	FINNA CONSTRUCTION LTD	CONTRACT PAYMENTS	€235,488.40
5725881	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€107,836.35
5725882	BARRY TRANSPORTATION	PROFESSIONAL FEES	€30,910.17
5725889	O CONNOR SUTTON CRONIN AND ASSOCIATES (GALWAY	PROFESSIONAL FEES	€21,320.00
5725908	BP MITCHELL HAULAGE & PLANT HIRE LTD T/A KILLALA R	CHANNEL CHIPS (Roads)	€28,857.30
5725919	MULLAFARRY QUARRY LTD.	CONTRACT PAYMENTS	€199,054.60
5725980	THOMAS CAMPBELL CONSULTING ENGINEERS LTD T/A T/A	PROFESSIONAL FEES	€62,090.40
5726048	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€501,811.88
5726081	MC GRATH IND. WASTE LTD.	GENERAL SERVICES	€23,513.72
5726110	JOE REILLY PLANT HIRE LTD	CONTRACT PAYMENTS	€21,962.25
150011221	COLAS BITUMEN EMULSIONS (WEST) ITD	70% Bitumen Emulsion	€20,231.78
150011240	IRISH TAR AND BITUMEN SUPPLIES	70% Bitumen Emulsion	€21,278.94
150011259	COLAS BITUMEN EMULSIONS (WEST) ITD	70% Bitumen Emulsion	€37,092.88
150011262	COLAS BITUMEN EMULSIONS (WEST) ITD	70% Bitumen Emulsion	€39,879.61
150011263	IRISH TAR AND BITUMEN SUPPLIES	70% Bitumen Emulsion	€39,667.81
150011271	CIRCLE K IRELAND ENERGY LTD	MONEEN MOTOR DIESEL	€49,986.37
150011281	COLAS BITUMEN EMULSIONS (WEST) ITD	70% Bitumen Emulsion	€37,035.56
150011282	LAGAN MATERIALS LIMITED t/a BREEDON CONCRETE	70% Bitumen Emulsion	€20,532.82
150011288	IRISH TAR AND BITUMEN SUPPLIES	70% Bitumen Emulsion	€21,761.34
150011289	LAGAN MATERIALS LIMITED t/a BREEDON CONCRETE	70% Bitumen Emulsion	€20,488.15
150011307	COLAS BITUMEN EMULSIONS (WEST) ITD	70% Bitumen Emulsion	€29,019.65
150011312	COLAS BITUMEN EMULSIONS (WEST) ITD	70% Bitumen Emulsion	€30,179.42
150011317	COLAS BITUMEN EMULSIONS (WEST) ITD	80% Bitumen Emulsion	€20,092.17
150011319	COLAS BITUMEN EMULSIONS (WEST) ITD	80% Bitumen Emulsion	€20,645.44
150011322	COLAS BITUMEN EMULSIONS (WEST) ITD	80% Bitumen Emulsion	€20,550.52
150011336	LAGAN MATERIALS LIMITED t/a BREEDON CONCRETE	70% Bitumen Emulsion	€20,447.93
150011337	IRISH TAR AND BITUMEN SUPPLIES	80% Bitumen Emulsion	€20,347.14
150011338	COLAS BITUMEN EMULSIONS (WEST) ITD	80% Bitumen Emulsion	€20,249.93

150011341	IRISH TAR AND BITUMEN SUPPLIES	80% Bitumen Emulsion	€20,868.25
150011342	LAGAN MATERIALS LIMITED t/a BREEDON CONCRETE	80% Bitumen Emulsion	€23,265.20
150011343	IRISH TAR AND BITUMEN SUPPLIES	80% Bitumen Emulsion	€20,797.80
150011346	COLAS BITUMEN EMULSIONS (WEST) ITD	80% Bitumen Emulsion	€70,705.78
150011347	LAGAN MATERIALS LIMITED t/a BREEDON CONCRETE	70% Bitumen Emulsion	€20,478.68
150011348	IRISH TAR AND BITUMEN SUPPLIES	80% Bitumen Emulsion	€20,952.41
150011350	COLAS BITUMEN EMULSIONS (WEST) ITD	80% Bitumen Emulsion	€21,053.89
150011364	COLAS BITUMEN EMULSIONS (WEST) ITD	80% Bitumen Emulsion	€57,825.34
150011370	COLAS BITUMEN EMULSIONS (WEST) ITD	80% Bitumen Emulsion	€42,151.88
150011372	COLAS BITUMEN EMULSIONS (WEST) ITD	80% Bitumen Emulsion	€40,681.65
150011379	COLAS BITUMEN EMULSIONS (WEST) ITD	80% Bitumen Emulsion	€23,418.63

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.	