

Purchase Orders over €20,000 Mayo County Council Q1 2021

OrderNo	Supplier Name	Description	Order Total
5663603	ROUGHAN AND O'DONOVAN	PROFESSIONAL FEES	€21,619.68
5663647	WATERFORD TECHNOLOGIES	ANNUAL MAINTENANCE - SWARE	€26,281.20
5663670	MC GRATH IND. WASTE LTD.	GENERAL SERVICES	€20,990.24
5663751	CASTLEBAR HEALTH QUARTERS T/A THE MOVEMENT	OTHER FEES	€33,880.00
5663772	P AND D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS	€67,093.95
5663841	LAOIS COUNTY COUNCIL	Agency Services - Other Local Auths	€145,510.49
5663846	LOCAL GOVERNMENT MANAGEMENT AGENCY	ANNUAL MAINTENANCE - SWARE	€118,760.51
5663885	IRISH PUBLIC BODIES INSURANCES	INSURANCE PREMIUMS	€50,215.70
5664082	VINCENT RUANE BUILDERS LTD	RENT - BUILDING	€124,997.30
5664230	P MC HUGH AND SONS LTD	CONTRACT PAYMENTS	€129,106.70
5664269	PAUL O MALLEY AND CO SOLICITORS	OTHER FEES	€44,467.50
5664340	KENAIAN CONTRACTORS LTD.	CONTRACT PAYMENTS	€144,874.88
5664363	BAM CIVIL LTD	CONTRACT PAYMENTS	€324,326.33
5664631	MICHAEL DUANE BUILDERS CASTLEBAR LTD	CONTRACT PAYMENTS	€41,501.28
5664666	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€34,157.79
5664667	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€33,709.27
5664830	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€56,081.39
5664841	KENAIAN CONTRACTORS LTD.	CONTRACT PAYMENTS	€22,248.46
5664896	MORAN ELECTRICAL SERVICES LTD.	GENERAL SERVICES	€26,331.84
5664961	BARRY TRANSPORTATION	PROFESSIONAL FEES	€43,244.02
5665316	MC GRATH IND. WASTE LTD.	GENERAL SERVICES	€20,063.35
5665336	CASTLEBAR HEALTH QUARTERS T/A THE MOVEMENT	OTHER FEES	€33,880.00
5665364	IRISH WATER	OTHER FEES	€27,350.00
5665392	CAHERDUN LTD	CONTRACT PAYMENTS	€62,178.71
5665395	RPS CONSULTING ENGINEERS LTD	PROFESSIONAL FEES	€42,264.21
5665554	TIM MORRIS CALLOW BRONZE FOUNDRY	PROFESSIONAL FEES	€34,000.00
5665592	ROUGHAN AND O'DONOVAN	PROFESSIONAL FEES	€114,649.75
5665628	JOE REILLY PLANT HIRE	GENERAL BUILDING WORK	€28,238.80
5665984	BAM CIVIL LTD	CONTRACT PAYMENTS	€117,060.89
5666210	P MC HUGH AND SONS LTD	CONTRACT PAYMENTS	€48,564.31
5666227	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€33,050.78
5666267	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€26,002.83
5666268	WILLS BAM JV	CONTRACT PAYMENTS	€5,263,094.01
5666273	KERRY COUNTY COUNCIL	Membership,Subscrip, Affil fees etc	€62,939.00
5666397	PJ CAREY CONTRACTORS LTD	CONTRACT PAYMENTS	€38,162.22
5666403	ESB NETWORKS LTD	ESB - PUBLIC LIGHTING	€41,143.75

5666464	WINTERS PLANT HIRE LTD	CONTRACT PAYMENTS	€29,679.12
5666569	NOEL HOLMES CONSTRUCTION LTD.	GENERAL BUILDING WORK	€21,575.22
5666655	DELAP AND WALLER CONSULTING ENGINEERS	PROFESSIONAL FEES	€24,502.50
5666667	KENAIAN CONTRACTORS LTD.	CONTRACT PAYMENTS	€27,541.47
5666736	ROSE AVIATION LTD	PROFESSIONAL FEES	€24,139.50
5666766	BARRY TRANSPORTATION	PROFESSIONAL FEES	€21,472.97
5666806	KENAIAN CONTRACTORS LTD.	CONTRACT PAYMENTS	€80,653.38
5666842	CASTLEBAR HEALTH QUARTERS T/A THE MOVEMENT	OTHER FEES	€34,440.00
5666857	MC GRATH IND. WASTE LTD.	GENERAL SERVICES	€23,479.04
5666864	ARCTIC PROPERTY MANAGEMENT LTD	GENERAL BUILDING WORK	€25,912.05
5666924	WARD AND BURKE CONSTRUCTION LTD	CONTRACT PAYMENTS	€96,475.00
5666928	LAGAN OPERATIONS AND MAINTENANCE	CONTRACT PAYMENTS	€83,981.10
5666932	KANE CROWE KAVANAGH	PROFESSIONAL FEES	€25,830.00
5666965	MARSH IRELAND BROKERS LTD	INSURANCE PREMIUMS	€185,634.83
5666999	IRISH GEOTECHNICAL SERVICES LTD. (I.G.S.L.)	CONTRACT PAYMENTS	€32,479.73
5667179	ROUGHAN AND O'DONOVAN	PROFESSIONAL FEES	€116,544.79
5667216	HARRINGTON CONCRETE	CONTRACT PAYMENTS	€58,288.30
5667374	SLR ENVIRONMENTAL CONSULTING (IRL) LTD	PROFESSIONAL FEES	€24,784.50
5667375	DORAN CONSULTING LTD	PROFESSIONAL FEES	€32,619.60
5667558	FAIRWAYS TIERNAUR LTD	CONTRACT PAYMENTS	€49,315.75
5667576	ROUGHAN AND O'DONOVAN	PROFESSIONAL FEES	€64,914.12
5667578	BAM CIVIL LTD	CONTRACT PAYMENTS	€239,746.77
5667656	JOHN MADDEN AND SONS LTD.	CONTRACT PAYMENTS	€37,974.83
5667725	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€74,577.67
5667726	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€60,929.80
5667791	ESB NETWORKS LTD	GENERAL SERVICES	€476,801.02
5667875	ROADSTONE LTD	CONTRACT PAYMENTS	€33,911.39
5667882	WILLS BAM JV	CONTRACT PAYMENTS	€4,401,524.79
5667910	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€34,956.01
5668098	DANMORE HOMES LTD	CONTRACT PAYMENTS	€1,740,000.00
5668139	ARCHWAY PRODUCTS LTD	PURCHASE MACH(PLANT LONG LIFE >5YEAR	€316,966.35
5668140	ROADSTONE LTD	CONTRACT PAYMENTS	€272,400.00
5668142	MICHAEL O'MALLEY TARMAACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€31,445.18
5668219	KENAIAN CONTRACTORS LTD.	CONTRACT PAYMENTS	€83,877.10
5668251	IRISH PUBLIC BODIES INSURANCES	INSURANCE PREMIUMS	€31,776.32
5668259	TOBIN CONSULTANTING ENGINEERS	PROFESSIONAL FEES	€25,368.49
5668266	GLENMAN CORPORATION LTD	CONTRACT PAYMENTS	€203,608.47
5668286	MELLOTT WINDOWS LTD	CONTRACT PAYMENTS	€23,022.34
5668296	SIMOCO EMEA	FIREFIGHTING EQUIPMENT	€98,830.38

5668462	IRISH GEOTECHNICAL SERVICES LTD. (I.G.S.L.)	CONTRACT PAYMENTS	€32,479.73
5668465	MOTT MC DONALD IRELAND LTD.	PROFESSIONAL FEES	€21,033.00
5668496	LAGAN ASPHALT LTD	CONTRACT PAYMENTS	€45,027.72
150010072	CORRIB OIL COMPANY LTD	MONEEN MOTOR DIESEL	€43,408.72

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.				