

## Purchase Order over €20,000 Mayo County Council Qtr1 2020

OrderNo	Supplier	Description	Order Total
5638093	IRISH PUBLIC BODIES INSURANCES	INSURANCE PREMIUMS	€47,095.00
5638128	LOCAL GOVERNMENT MANAGEMENT AGENCY	LICENCE FEES	€200,699.00
5638151	CASTLEBAR HEALTH QUARTERS T/A THE MOVEMENT	OTHER FEES	€34,440.00
5638177	ROUGHAN AND O'DONOVAN	PROFESSIONAL FEES	€41,184.84
5638217	KING AND MC ELLIN	PROFESSIONAL FEES & LAND REGISTRY FEES	€103,381.96
5638283	CLEARWAVE LTD	ELECTRICAL SERVICES	€36,774.00
5638333	P AND D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS	€276,200.31
5638448	JAMES HENEGHAN EPH CONTRACTOR LTD	GENERAL BUILDING WORK	€20,827.25
5638485	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	GENERAL BUILDING WORK	€30,815.25
5638509	CAHERDUN LTD	CONTRACT PAYMENTS	€210,258.75
5638537	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	BITMAC SUPPLY & LAY	€31,995.65
5638623	IBIT LTD	PROFESSIONAL FEES	€27,552.00
5638648	CLEARWAVE LTD	ELECTRICAL SERVICES	€26,986.90
5638671	FINNA CONSTRUCTION LTD	CONTRACT PAYMENTS	€71,164.50
5638697	TARGET ENVIRONMENTAL HEALTH AND SAFETY LTD T/A INCIDENT CONTROL ROOM	FIREFIGHTING EQUIPMENT	€24,600.00
5638790	LOCAL GOVERNMENT MANAGEMENT AGENCY	COMPUTER SOFTWARE	€37,827.00
5638945	ROUGHAN AND O'DONOVAN	PROFESSIONAL FEES	€116,544.79
5638990	MC GRATH IND. WASTE LTD.	GENERAL SERVICES	€20,124.69
5639045	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€91,651.25
5639130	PJ CAREY CONTRACTORS LTD	CONTRACT PAYMENTS	€61,004.21
5639132	GLENMAN CORPORATION LTD	CONTRACT PAYMENTS	€363,104.31
5639208	RUBICON HERITAGE SERVICES	GENERAL SERVICES	€38,871.56
5639339	LAOIS COUNTY COUNCIL	Agency Services - Other Local Auths	€144,334.39
5639418	SIMOCO EMEA	FIRE FIGHTING EQUIPMENT & SERVICE	€90,576.69
5639700	MOTT MC DONALD IRELAND LTD.	PROFESSIONAL FEES	€46,125.00
5639734	SECURE POWER SYSTEMS LIMITED	ELECTRICAL FITTINGS	€20,208.90
5639863	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€27,705.97
5639876	P. MC HUGH AND SONS LTD	CONTRACT PAYMENTS	€228,638.38
5639956	VINCENT RUANE BUILDERS LTD	RENT - BUILDING	€120,000.00
5640184	P. MC HUGH AND SONS LTD	CONTRACT PAYMENTS	€254,317.62
5640198	MC GRATH IND. WASTE LTD.	GENERAL SERVICES	€22,449.19

5640254	P AND D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS	€63,423.04
5640255	P AND D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS	€56,937.06
5640256	P AND D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS	€42,729.66
5640284	CASTLEBAR HEALTH QUARTERS T/A THE MOVEMENT	OTHER FEES	€34,440.00
5640418	GALWAY COUNTY COUNCIL	TRAINING	€38,178.00
5640452	STRONGA LTD	PURCHASE MACH(PLANT LONG LIFE>5YRS)	€28,512.00
5640528	SLR ENVIRONMENTAL CONSULTING (IRL) LTD	PROFESSIONAL FEES	€29,151.00
5640788	ROUGHAN AND O'DONOVAN	PROFESSIONAL FEES	€41,184.84
5640813	ARCHAEOLOGICAL CONSULTANCY SERVICES UNIT	PROFESSIONAL FEES	€22,922.28
5640814	P AND D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS	€187,537.89
5640824	ROUGHAN AND O'DONOVAN	PROFESSIONAL FEES	€116,544.79
5640918	P AND D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS	€22,570.38
5640932	PAVEMENT MANAGEMENT SERVICES	PROFESSIONAL FEES	€28,072.84
5640933	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€50,657.09
5641054	BRENNAN FABRICATIONS MAYO LTD	VEHICLES (PLANT SHORT LIFE < 5 YRS)	€26,814.00
5641182	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€40,340.40
5641192	ATKINS	PROFESSIONAL FEES	€47,888.00
5641261	LOCAL GOVERNMENT MANAGEMENT AGENCY	LGCSB-OTHER CHARGES/EXPENSES	€101,626.07
5641373	WILLS BAM JV	CONTRACT PAYMENTS	€2,774,653.56
5641398	GALWAY COUNTY COUNCIL	TRAINING	€35,000.00
5641463	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€195,249.43
5641549	IRISH PUBLIC BODIES INSURANCES	INSURANCE PREMIUMS	€31,746.64
5641557	DONEGAL COUNTY COUNCIL	PAYMENT TO OTHER LOCAL AUTHORITY	€60,000.00
5641684	UTS TECHNOLOGIES LTD	CONTRACT PAYMENTS	€27,921.00
5641719	PJ CAREY CONTRACTORS LTD	CONTRACT PAYMENTS	€83,552.78
5641720	RUBICON HERITAGE SERVICES	PROFESSIONAL FEES	€49,003.47
5641786	GLENMAN CORPORATION LTD	CONTRACT PAYMENTS	€556,960.46
5641807	LAGAN OPERATIONS AND MAINTENANCE	CONTRACT PAYMENTS	€71,242.05
5641830	LOCAL GOVERNMENT MANAGEMENT AGENCY	Membership,Subscrip, Affil fees etc	€25,390.58
5641841	MARSH IRELAND BROKERS LTD	INSURANCE PREMIUMS	€197,808.68
5641948	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€56,650.12
5642021	KENAI DAN CONTRACTORS LTD.	CONTRACT PAYMENTS	€20,997.50
5642061	DUBLIN CITY COUNCIL	PAYMENT TO OTHER LOCAL AUTHORITY	€44,800.00

5642264	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€80,868.75
5642271	JAMES HENEGHAN EPH CONTRACTOR LTD	CONTRACT PAYMENTS	€31,184.13
5642383	LOCAL GOVERNMENT MANAGEMENT AGENCY	LGCSB-OTHER CHARGES/EXPENSES	€323,593.00
5642399	SIMOCO EMEA	FIRE FIGHTING EQUIPMENT & SERVICE	€92,538.98
5642407	CASTLEBAR HEALTH QUARTERS T/A THE MOVEMENT	OTHER FEES	€34,440.00
5642446	SOUTH WEST MAYO DEVELOPMENT LEADER	TRAINING	€34,427.10
5642447	IRISH DRILLING LIMITED	CONTRACT PAYMENTS	€32,359.78
5642448	P. MC HUGH AND SONS LTD	CONTRACT PAYMENTS	€81,857.88
5642576	P. MC HUGH AND SONS LTD	CONTRACT PAYMENTS	€48,351.00
5642595	KERRY COUNTY COUNCIL	Membership,Subscrip, Affil fees etc	€61,902.00
5642596	P. MC HUGH AND SONS LTD	CONTRACT PAYMENTS	€441,824.41
5642765	ROADSTONE LTD	Crushed Rock CL804 75mm Dwn	€20,108.95
5642774	ROUGHAN AND O'DONOVAN	PROFESSIONAL FEES	€41,184.84
5642868	FINNA CONSTRUCTION LTD	CONTRACT PAYMENTS	€26,956.25
5642876	JAMES HENEGHAN EPH CONTRACTOR LTD	CONTRACT PAYMENTS	€32,165.90
5642920	TOM CARNEY QUARRY LTD.	CHIPS	€40,076.11
5642933	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€79,409.14
5642972	UTS TECHNOLOGIES LTD	PAY & DISPLAY MACHINE PARTS	€30,258.00
5642976	MULLAFARRY QUARRY LTD.	ASPHALTIC CONCRETE SUPPLY ONLY	€66,863.11
5642990	ROUGHAN AND O'DONOVAN	PROFESSIONAL FEES	€116,544.79
5643016	ESB NETWORKS LTD	GENERAL SERVICES	€60,984.69
5643156	CASTLEBAR HEALTH QUARTERS T/A THE MOVEMENT	OTHER FEES	€34,440.00
5643193	JOHN MADDEN AND SONS LTD.	CONTRACT PAYMENTS	€25,177.71
5643194	JOHN MADDEN AND SONS LTD.	CONTRACT PAYMENTS	€20,845.69
5643201	JOHN MADDEN AND SONS LTD.	CONTRACT PAYMENTS	€42,929.67
5643203	JOHN MADDEN AND SONS LTD.	CONTRACT PAYMENTS	€34,730.15
5643227	CHARLES HUGHES LTD	Personal Protection Clothing/Equip (NON CAPITAL)	€34,888.34
5643321	ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS	€51,707.65
5643438	CASTLEBAR HEALTH QUARTERS T/A THE MOVEMENT	OTHER FEES	€34,440.00
5643455	VODAFONE GCN	TELEPHONE CHARGES	€36,900.00
5643565	KENAIIDAN CONTRACTORS LTD.	CONTRACT PAYMENTS	€25,487.30
5643610	FIBREPULSE LTD	RENT - VATABLE	€24,600.00
5643635	MJ FLOOD TECHNOLOGY LTD	COMPUTER SOFTWARE	€30,160.22

5643663	P. MC HUGH AND SONS LTD	CONTRACT PAYMENTS	€180,611.82
5643664	P. MC HUGH AND SONS LTD	CONTRACT PAYMENTS	€62,631.97
5643677	GLENMAN CORPORATION LTD	CONTRACT PAYMENTS	€390,925.48
5643700	LAGAN OPERATIONS AND MAINTENANCE	CONTRACT PAYMENTS	€115,251.90
5643740	LPB BUILDING SERVICES LTD	CONTRACT PAYMENTS	€155,567.39
5643742	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	ASPHALT SUPPLY & LAY	€25,106.20
5643749	KOREC	OFFICE EQUIPMENT - CAPITAL (>€5000)	€28,406.85
5643823	DE BLACAM AND MEAGHER ARCHITECTS	PROFESSIONAL FEES	€24,600.00
5643862	PJ CAREY CONTRACTORS LTD	CONTRACT PAYMENTS	€212,844.50
5643969	MULLAFARRY QUARRY LTD.	ASPHALTIC CONCRETE SUPPLY ONLY	€99,537.82
5644048	LEAN GREEN SERVICES T/A JOHN J HANNICK SONS LTD	PC - PORTABLE greater than 5k	€38,622.00
5644184	KENAIIDAN CONTRACTORS LTD.	CONTRACT PAYMENTS	€72,916.79
5644186	WILLS BAM JV	CONTRACT PAYMENTS	€1,388,782.73
5644280	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS	€35,412.00
5644331	CAHERDUN LTD	GENERAL BUILDING WORK	€21,945.23
5644332	CAHERDUN LTD	GENERAL BUILDING WORK	€25,963.13
5644333	CAHERDUN LTD	GENERAL BUILDING WORK	€21,843.08
150009592	CORRIB OIL COMPANY LTD	MONEEN MOTOR DIESEL	€44,010.32

**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.