

Galway County Council - Purchase Orders greater than €20,000

Q1 - 2018

SUPPLIER(T)	PRODUCT(T)	EURO
ANTHONY CUNNANE	CONTRACT PAYMENTS - NON CAPITAL	€29,654.15
ARUP CONSULTING ENGINEERS	ANCILLARY PROFESSIONAL FEES	€26,774.03
ARUP CONSULTING ENGINEERS	ANCILLARY PROFESSIONAL FEES	€55,033.89
ARUP CONSULTING ENGINEERS	ANCILLARY PROFESSIONAL FEES	€96,217.98
BARNA WASTE	OP & MAINTAIN CIVIC AMENITY SITE	€31,087.65
CAREY DEVELOPMENT LTD	BUILDING WORK GENERAL	€29,785.31
CAREY DEVELOPMENT LTD	CONTRACT PAYMENTS CAPITAL	€148,798.50
CAREY DEVELOPMENT LTD	CONTRACT PAYMENTS CAPITAL	€128,311.75
CAREY DEVELOPMENT LTD	CONTRACT PAYMENTS CAPITAL	€116,558.83
CO OPERATIVE HOUSING SOCIETY IRELAND LTD	CONTRACT PAYMENTS - HOUSING	€471,872.00
CONNELLY PAINTING & SONS LTD	CONTRACT PAYMENTS CAPITAL	€35,525.65
CONNELLY PAINTING & SONS LTD	HOUSE PURCHASE	€29,592.86
CORAL LEISURE LTD	GENERAL SERVICES OTHER BUILDING	€86,419.00
CRAWFORD CONTRACTS GROUP LTD	LANDSCAPE MAINTENANCE	€25,404.71
DR CIARAN MCLOUGHLIN	CORONERS FEES	€29,284.10
DR RICHARD JOYCE	CORONERS FEES	€30,000.00
ELECTRIC SKYLINE LTD	MAINTENANCE OF PUBLIC LIGHTING	€20,591.59
ENVA IRELAND LTD	LEACHATE TREATMENT	€40,184.92
ENVA IRELAND LTD	LEACHATE TREATMENT	€75,416.96
ENVIRONMENTAL PROTECTION AGENCY	LICENCE FEE	€23,978.00
ESB NETWORKS LTD	ESB CONNECTION FEE	€27,562.18
FEHILY TIMONEY & COMPANY	CONSULTANCY FEES ENVIRONMENTAL	€28,356.00
FINNA CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	€83,947.89
FINNA CONSTRUCTION LTD	PLUMBING and PIPE SERVICES	€20,418.65
FINNA CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	€27,630.55
FVG CONSTRUCTION & MAINTENANCE LIMITED	CONTRACT PAYMENTS CAPITAL	€25,720.35
GIBSON BROS (IRELAND) LTD	CONTRACT PAYMENTS CAPITAL	€232,928.58
GIBSON BROS (IRELAND) LTD	CONTRACT PAYMENTS CAPITAL	€311,176.75
GIBSON BROS (IRELAND) LTD	CONTRACT PAYMENTS CAPITAL	€213,945.37
GLENMAN CORPORATION LIMITED	CONTRACT PAYMENTS CAPITAL	€354,113.86
GOHERY PROPERTIES	AUCTIONEERING SERVICES	€32,767.20
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	€56,750.00
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS CAPITAL	€307,133.32
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS CAPITAL	€296,626.53
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	€32,858.25
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	€59,662.41
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	€33,686.80
IBSL LTD(T/A IRISH BIOTECH SYSTEMS)	GAS SERVICES - LANDFILL	€27,553.53
INSTITUTE OF PUBLIC ADMINISTRATION	TRAINING IPA	€31,288.10
JACOBS ENGINEERING IRELAND LTD	CONSULTANCY FEES CIVIL ENGINEERING	€42,938.07
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS - NON CAPITAL	€96,962.77
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS CAPITAL	€25,918.07
KENNY CIVILS & PLANT LIMITED	CONTRACT PAYMENTS CAPITAL	€57,223.86
LITTLE PIGGY VINTAGE HIRE LTD	ADVERTISING	€23,616.00
LOCAL GOVERNMENT MANAGEMENT AGENCY	SYSTEM WRK- HR-PYRL SUP AN PROJECT	€86,198.00
MARSH IRELAND LTD	INSURANCE-PREMIUMS	€101,801.18
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	€38,082.66
MPM SPECIALIST VEHICLES	EQUIPMENT NEW - FIRE FIGHTING	€23,250.00
NEWELL MAINTENANCE LIMITED	BUILDING WORK GENERAL	€34,152.15
NUARK VENTURES LIMITED	BUILDING WORK GENERAL	€143,172.94
NUARK VENTURES LIMITED	BUILDING WORK GENERAL	€47,102.39
NUARK VENTURES LIMITED	BUILDING WORK GENERAL	€112,485.02
NUARK VENTURES LIMITED	BUILDING WORK GENERAL	€31,137.25
NUARK VENTURES LIMITED	BUILDING WORK GENERAL	€135,600.06
PADRAIG FOLAN CIVIL ENGINEERING LTD	CONTRACT PAYMENTS - ROADS	€26,672.50
PADRAIG FOLAN CIVIL ENGINEERING LTD	CONTRACT PAYMENTS - ROADS	€34,766.51

PAT DALY CONTRACTORS LTD	CARRIAGE OF GOODS	€27,496.66
PETER MC LOUGHLIN	CONTRACT PAYMENTS CAPITAL	€38,274.84
PETER MC LOUGHLIN	CONTRACT PAYMENTS CAPITAL	€38,274.84
PETER MC LOUGHLIN	CONTRACT PAYMENTS CAPITAL	€21,451.50
PITNEY BOWES PURCHASE POWER	POSTAGE	€20,000.00
PJ CAREY (CONTRACTORS) LTD	CONTRACT PAYMENTS CAPITAL	€311,557.50
REMCO LTD T/A MALONE O'REGAN CONSULTING	CONSULTANCY FEES ARCHITECTURAL	€22,112.33
ROADSTONE LIMITED	CONTRACT PAYMENTS - NON CAPITAL	€53,824.44
ROADSTONE LIMITED	CONTRACT PAYMENTS - NON CAPITAL	€34,528.21
RPS CONSULTING ENGINEERS	CONSULTANCY FEES ENVIRONMENTAL	€21,233.49
STEPHEN BYRNE	HIRE OF COMPACTOR	€22,499.90
SUNDRY SUPPLIER	HOUSE PURCHASE	€216,000.00
SUNDRY SUPPLIER	HOUSE PURCHASE	€108,000.00
SUNDRY SUPPLIER	HOUSE PURCHASE	€135,000.00
SUNDRY SUPPLIER	HOUSE PURCHASE	€20,600.00
SUNDRY SUPPLIER	HOUSE PURCHASE	€230,400.00
TUATH HOUSING ASSOCIATION LTD	CONTRACT PAYMENTS - HOUSING	€23,724.10
VINCENT HANNON ARCHITECTS	CONTRACT PAYMENTS CAPITAL	€101,075.25
WALSH WASTE	LEACHATE HAULAGE	€30,854.53
WALSH WASTE	LEACHATE HAULAGE	€43,492.98
WALSH WASTE	LEACHATE HAULAGE	€38,257.53
		€6,354,355.73

Note:

Payments in respect of purchase orders are inclusive of VAT where appropriate

Payments to suppliers are net of Withholding Tax where applicable.

Penalty interest may be added at point of payment for late payments over 30 days

In addition, if the penalty interest amount calculated goes over €125 it is then subject to Dirt.

The report includes payments for goods or services and does not include grants-in-aid, reimbursements, etc.

Some Purchase Orders may be excluded if their publication would be precluded