

Galway County Council - Purchase Orders greater than €20,000 Q1 - 2019 - Ascending on

"Product"

SUPPLIER(T)	PRODUCT(T)	EURO
OUTFIT OUTDOOR FITNESS EQUIPMENT LTD	AMENITY GRANT	41,052.95
NEWELL MAINTENANCE LIMITED	BUILDING WORK GENERAL	29,166.65
CONNELLY PAINTING & SONS LTD	BUILDING WORK GENERAL	34,951.48
CONNELLY PAINTING & SONS LTD	BUILDING WORK GENERAL	40,970.27
NEWELL MAINTENANCE LIMITED	BUILDING WORK GENERAL	60,658.95
CLANCY PROJECT MANAGEMENT LIMITED	BUILDING WORK GENERAL	43,064.28
HBB GEO SALES LTD	CAPPING MATERIAL LANDFILL - SUPPLY	22,722.00
WARD BROS PLANT HIRE LTD	CHIPPINGS CRUSHED ROCK 10MM HI PSV	21,785.39
DELL COMPUTER CORPORATION	COMPUTER HARDWARE MISC.	44,075.82
CURRYS PC WORLD BUSINESS	COMPUTER HARDWARE MISC.	44,889.55
ARCHAEOLOGICAL MANAGEMENT SOLUTIONS	CONSULTANCY FEES ARCHAEOLOGICAL WH	21,832.50
VINCENT HANNON ARCHITECTS	CONSULTANCY FEES ARCHITECTURAL WH	30,710.03
VINCENT HANNON ARCHITECTS	CONSULTANCY FEES ARCHITECTURAL WH	29,028.00
VINCENT HANNON ARCHITECTS	CONSULTANCY FEES ARCHITECTURAL WH	60,614.40
VINCENT HANNON ARCHITECTS	CONSULTANCY FEES ARCHITECTURAL WH	62,268.75
VINCENT HANNON ARCHITECTS	CONSULTANCY FEES ARCHITECTURAL WH	24,215.63
RYAN HANLEY LTD	CONSULTANCY FEES CIVIL ENGINEERING WH	35,322.00
RYAN HANLEY LTD	CONSULTANCY FEES CIVIL ENGINEERING WH	35,322.00
RYAN HANLEY LTD	CONSULTANCY FEES CIVIL ENGINEERING WH	35,322.00
RPS CONSULTING ENGINEERS	CONSULTANCY FEES CIVIL ENGINEERING WH	30,748.77
RPS CONSULTING ENGINEERS	CONSULTANCY FEES CIVIL ENGINEERING WH	30,072.27
PUNCH CONSULTING ENGINEERS	CONSULTANCY FEES CIVIL ENGINEERING WH	22,582.80
RYAN HANLEY LTD	CONSULTANCY FEES CIVIL ENGINEERING WH	35,322.00
ENVIRONMENTAL PROTECTION AGENCY	CONSULTANCY FEES ENVIRONMENTAL WH	25,178.00
FINNA CONSTRUCTION LTD	CONTRACT PAYMENTS - HOUSING	30,565.55
CALLINGTON LTD	CONTRACT PAYMENTS - NON CAPITAL	31,006.50
CALLINGTON LTD	CONTRACT PAYMENTS - NON CAPITAL	36,506.15
S I A C CONSTRUCTION LTD	CONTRACT PAYMENTS - NON CAPITAL	165,698.72
CALLINGTON LTD	CONTRACT PAYMENTS - NON CAPITAL	67,823.06
ROADSTONE LIMITED	CONTRACT PAYMENTS - NON CAPITAL	66,808.54
ROADSTONE LIMITED	CONTRACT PAYMENTS - NON CAPITAL	46,181.23
BRIAN MURPHY AGRI LIMITED	CONTRACT PAYMENTS - NON CAPITAL	23,097.75
MICHAEL O'MALLEY CNTRCTRS LTD	CONTRACT PAYMENTS - ROADS	35,119.00
PETER MCLOUGHLIN CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	36,210.02
MICHAEL BRACKEN & SONS LTD	CONTRACT PAYMENTS CAPITAL	119,964.96
GLENMAN CORPORATION LIMITED	CONTRACT PAYMENTS CAPITAL	762,942.80
KENNY CIVILS & PLANT LIMITED	CONTRACT PAYMENTS CAPITAL	109,857.67
CLAREGALWAY & DISTRICT DAY CARE	CONTRACT PAYMENTS CAPITAL	73,655.68
FVG CONSTRUCTION & MAINTENANCE LIMITED	CONTRACT PAYMENTS CAPITAL	60,859.63
CLAREGALWAY & DISTRICT DAY CARE	CONTRACT PAYMENTS CAPITAL	124,539.08
HICKEY HOMES ATHENRY LIMITED	CONTRACT PAYMENTS CAPITAL	28,375.00
MICHAEL BRACKEN & SONS LTD	CONTRACT PAYMENTS CAPITAL	51,211.20
GLENMAN CORPORATION LIMITED	CONTRACT PAYMENTS CAPITAL	528,901.12
P & D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS CAPITAL	38,033.85
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS CAPITAL	265,739.03
CLAREGALWAY & DISTRICT DAY CARE	CONTRACT PAYMENTS CAPITAL	163,728.58
CLUID HOUSING ASSOCIATION(CAS)	CONTRACT PAYMENTS CAPITAL	35,605.97
LAGAN ASPHALT LTD	CONTRACT PAYMENTS CAPITAL	425,954.37
LAGAN ASPHALT LTD	CONTRACT PAYMENTS CAPITAL	1,358,601.62
PETER MCLOUGHLIN CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	21,699.78
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS CAPITAL	133,641.49
CLUID HOUSING ASSOCIATION(CAS)	CONTRACT PAYMENTS CAPITAL	205,267.60
MICHAEL BRACKEN & SONS LTD	CONTRACT PAYMENTS CAPITAL	67,010.40

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SUPPLIER(T)	PRODUCT(T)	EURO
GIBSON BROS (IRELAND) LTD	CONTRACT PAYMENTS CAPITAL	164,191.20
CLUID HOUSING ASSOCIATION(CAS)	CONTRACT PAYMENTS CAPITAL	230,779.18
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS CAPITAL	463,164.17
CLAREGALWAY & DISTRICT DAY CARE	CONTRACT PAYMENTS CAPITAL	102,085.40
GLENMAN CORPORATION LIMITED	CONTRACT PAYMENTS CAPITAL	604,880.58
FINNEGANS SAND LTD	CRUSHED ROCK CLAUSE 804 (SUPPLY ONL	33,287.54
BRIDGEWATER CONTRACTS LTD	GENERAL SERVICES OTHER BUILDING	22,075.75
STEPHEN BYRNE	HIRE OF COMPACTOR	22,499.90
MAYFIELD ENGINEERING PLANT & HIRE SERVICES LT	HIRE OF LOADING SHOVEL / DRIVER	20,430.00
JOHN MADDEN & SONS LTD	HIRE OF PLANER / PAVER	32,120.50
NUARK VENTURES LIMITED	HOUSE PURCHASE	63,525.95
MR ROBERT GANNON	INSTALLATION OF WATER PUMPS & WELLS	24,516.00
MR ROBERT GANNON	INSTALLATION OF WATER PUMPS & WELLS	24,516.00
MARSH IRELAND LTD	INSURANCE-PREMIUMS	109,342.93
WALSH WASTE	LEACHATE HAULAGE	26,794.82
WALSH WASTE	LEACHATE HAULAGE	22,821.08
IRISH WATER	LEACHATE TREATMENT	77,497.58
ELECTRIC SKYLINE LTD	MAINTENANCE OF PUBLIC LIGHTING	21,431.15
BARNA WASTE	OP & MAINTAIN CIVIC AMENITY SITE	31,087.65
INSTITUTE OF PUBLIC ADMINISTRATION	SHORT COURSES (EMPLOYEES)	31,288.10
KENT STAINLESS (WEXFORD) LIMITED	SIGN DIRECTIONAL	57,258.48
INTEGRITY 360	SOFTWARE LICENCES ANNUAL	21,495.48
LOCAL GOVERNMENT MANAGEMENT AGENCY	SYSTEM WRK- HR-PYRL SUP AN PROJECT	84,318.00
LOCAL GOVERNMENT MANAGEMENT AGENCY	SYSTEM WRK- HR-PYRL SUP AN PROJECT	76,063.00
Total		8,343,953

Notes:

1. Payments in respect of purchase orders are inclusive of VAT where appropriate.
2. Payments to suppliers are net of Withholding Tax where applicable. In addition, if the penalty interest amount calculated goes over €125 it is then subject to Dirt.
3. The report includes payments for goods or services and does not include grants-in-aid, reimbursements, etc. Penalty interest may be added at point of payment for late payments over 30 days (or whatever is agreed with the supplier).
4. Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information legislation