

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

Q1 - 2016

SUPPLIER	PRODUCT/SERVICE	EURO
HOWLEY HAYES ARCHITECTS	ARCHITECTURAL SERVICES	€78,966.00
MCGRATH LIMESTONE (CONG) LTD	BITUMEN EMULSION	€36,320.00
P & D LYDON PLANT HIRE LTD	BRIDGE REPAIR WORKS	€76,534.42
L & M KEATING LTD	BRIDGE REPAIR WORKS - PORTUMNA	€70,213.87
TEARMANN EANNA TEO	BUILDING PURCHASE	€195,000.00
KESEL CONSTRUCTION LTD	BUILDING WORK CARPARK CLIFDEN	€45,722.34
KESEL CONSTRUCTION LTD	BUILDING WORK CARPARK CLIFDEN	€52,588.33
KESEL CONSTRUCTION LTD	BUILDING WORK CARPARK CLIFDEN	€52,588.33
KESEL CONSTRUCTION LTD	BUILDING WORK CARPARK CLIFDEN	€104,165.76
PADRAIG FOLAN CIVIL ENGINEERING LTD	BUILDING WORK GENERAL	€48,296.94
PADRAIG FOLAN CIVIL ENGINEERING LTD	BUILDING WORK GENERAL	€20,356.34
PETER TRIEST HOUSING ASSOCIATION	CAS FUNDING - HOUSE PURCHASE	€394,875.00
COLEMAN ELECTRONICS LTD	CCTV CAMERA	€124,850.00
WILLS BROS LTD	CIVIL WORKS CONTRACT-N59 MOYCULLEN	€131,463.77
WILLS BROS LTD	CIVIL WORKS CONTRACT-N59 MOYCULLEN	€214,230.69
WILLS BROS LTD	CIVIL WORKS CONTRACT-N59 MOYCULLEN	€477,766.58
PETER DONOHUE LTD	COLLECTION DISPOSAL HAZARDOUS WAST	€20,431.23
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS - NON CAPITAL	€114,215.28
CLUID HOUSING ASSOCIATION(CAS)	CONTRACT PAYMENTS CAPITAL	€218,884.75
CLUID HOUSING ASSOCIATION(CAS)	CONTRACT PAYMENTS CAPITAL	€294,470.07
CLUID HOUSING ASSOCIATION(CAS)	CONTRACT PAYMENTS CAPITAL	€168,961.77
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS CAPITAL	€174,190.95
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS CAPITAL	€39,048.93
LAGAN ASPHALT LTD	CONTRACT PAYMENTS CAPITAL	€727,587.91
P & D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS CAPITAL	€123,938.40
DR CIARAN MCLOUGHLIN	CORONERS FEES	€26,323.65
DR RICHARD JOYCE	CORONERS FEES	€26,000.00
ROAD MAINTENANCE SERVICES	DRAINAGE PIPES S/LAY	€29,217.52
EIRCOM LIMITED IRISH BRANCH	ELECTRICAL SERVICES	€49,580.16
APEX SURVEYS LTD	ENGINEERING CONSULTANCY	€50,643.33
APEX SURVEYS LTD	ENGINEERING CONSULTANCY	€50,643.33
ARUP CONSULTING ENGINEERS	ENGINEERING CONSULTANCY	€261,269.52
ARUP CONSULTING ENGINEERS	ENGINEERING CONSULTANCY	€92,208.92
RPS CONSULTING ENGINEERS	ENGINEERING CONSULTANCY	€135,309.84
RPS CONSULTING ENGINEERS	ENGINEERING CONSULTANCY	€55,474.70
HALCROW BARRY LTD	ENGINEERING CONSULTANCY FEES	€30,047.18
HALCROW BARRY LTD	ENGINEERING CONSULTANCY FEES	€27,498.08
HALCROW BARRY LTD	ENGINEERING CONSULTANCY FEES	€30,047.18
HALCROW BARRY LTD	ENGINEERING CONSULTANCY FEES	€30,047.18
SCULLY PLANT HIRE LTD	FLOOD RELIEF HIRE	€38,575.81
MR ALAN NAUGHTON	FLOOD RELIEF HIRE	€27,591.85
E & E MURPHY LTD	FLOOD RELIEF WORKS	€77,228.13
GANTLEY CONTRACTORS LTD	FLOOD RELIEF WORKS	€20,838.60
BRIAN CONNEELY & CO LTD	FOOTPATH RESURFACING- BALLYGAR	€49,705.06
CULLY AUTOMATION	GEOTECHNICAL SERVICES	€27,106.52
PRIORITY DRILLING LTD	GEOTECHNICAL SERVICES	€120,854.40
PRIORITY DRILLING LTD	GEOTECHNICAL SERVICES	€129,015.50
DOYLE AGRI	HIRE OF TRACTOR & ACCESSORIES/DRIVE	€90,845.40
SUNDRY SUPPLIER	HOUSE PURCHASE	€117,000.00
SUNDRY SUPPLIER	HOUSE PURCHASE	€126,000.00
SUNDRY SUPPLIER	HOUSE PURCHASE	€67,500.00
TRANSPORT INFRASTRUCTURE IRELAND	IMPROVEMENT WORKS -N59 MOYCULLEN	€79,450.00
TRANSPORT INFRASTRUCTURE IRELAND	IMPROVEMENT WORKS -N59 MOYCULLEN	€301,461.90
DAMIEN RYAN (CONTRACTS) LIMITED	INSULATION OF HOUSES	€67,633.37
DAMIEN RYAN (CONTRACTS) LIMITED	INSULATION OF HOUSES	€66,323.85
MARDOC HOLDINGS LIMITED	INSULATION OF HOUSES	€28,651.49
IRISH PUBLIC BODIES MUTUAL INS LTD	INSURANCE-PREMIUMS	€21,411.50
MARSH IRELAND LTD	INSURANCE-PREMIUMS	€99,880.59
ENVA IRELAND LTD	LEACHATE DISPOSAL	€43,303.27
ENVA IRELAND LTD	LEACHATE DISPOSAL	€39,065.93

ENVA IRELAND LTD	LEACHATE DISPOSAL	€42,974.53
NIAMH HYLAND SC	LEGAL FEES	€23,862.00
SUZANNE MURRAY BL	LEGAL FEES AND EXPENSES WH	€24,292.50
ELECTRIC SKYLINE LIMITED	MAINTENANCE OF PUBLIC LIGHTING	€38,662.48
CORAL LEISURE LTD	MANAGING LEISURE CENTRES	€99,253.00
FINNA CONSTRUCTION LTD	MINOR CONSTRUCTION	€26,343.35
FINNA CONSTRUCTION LTD	MINOR CONSTRUCTION	€24,996.67
FINNA CONSTRUCTION LTD	MINOR CONSTRUCTION	€26,028.96
HARRINGTON CONCRETE AND QUARRIES	MINOR CONSTRUCTION ROAD WORKS	€81,830.13
HARRINGTON CONCRETE AND QUARRIES	MINOR CONSTRUCTION ROAD WORKS	€227,000.00
JOHN MADDEN & SONS LTD	MINOR CONSTRUCTION ROAD WORKS	€215,490.99
PJ CAREY (CONTRACTORS) LTD	N84 LUIMNAGH REALIGNMENT	€412,481.37
PJ CAREY (CONTRACTORS) LTD	N84 LUIMNAGH REALIGNMENT	€220,792.42
PJ CAREY (CONTRACTORS) LTD	N84 LUIMNAGH REALIGNMENT	€282,524.82
BARNA WASTE	OP & MAINTAIN CIVIC AMENITY SITE	€42,222.00
TARGET PLANT (GALWAY) LTD	OTHER EQUIPMENT	€24,403.20
JOE REILLY PLANT HIRE LTD	PLANT SERVICE	€102,718.33
MCGRATH LIMESTONE (CONG) LTD	ROAD MAKING MATERIALS	€32,362.66
SHANE HOLLAND DESIGN WORKSHOPS LTD	SCULPTURAL WORK-MARCONI SITE	€31,780.00
INSTITUTE OF PUBLIC ADMINISTRATION	SHORT COURSES (EMPLOYEES)	€31,288.10
LOCAL GOVERNMENT MANAGEMENT AGENC	SYSTEM WRK- HR-PYRL SUP AN PROJECT	€82,980.00
E & E MURPHY LTD	TRUCK HIRE	€39,474.54
LOUGHWOOD CONTRACTING LTD	WINDOWS- DOORS - REPLACEMENT	€80,210.48
LOUGHWOOD CONTRACTING LTD	WINDOWS- DOORS - REPLACEMENT	€62,873.36

€8,816,267.31

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
under Freedom of Information legislation