

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

Q2 - 2018

SUPPLIER(T)	PRODUCT(T)	EURO
NEWELL MAINTENANCE LIMITED	HOUSE PURCHASE	€34,566.54
NUARK VENTURES LIMITED	HOUSE PURCHASE	€52,327.19
SUNDRY SUPPLIER	HOUSE PURCHASE	€282,500.00
SUNDRY SUPPLIER	HOUSE PURCHASE	€126,000.00
SUNDRY SUPPLIER	HOUSE PURCHASE	€2,542,500.00
CAREY DEVELOPMENT LTD	CONTRACT PAYMENTS CAPITAL	€193,977.18
CAREY DEVELOPMENT LTD	CONTRACT PAYMENTS CAPITAL	€119,685.75
CAREY DEVELOPMENT LTD	CONTRACT PAYMENTS CAPITAL	€181,146.00
CLAREGALWAY & DISTRICT DAY CARE	CONTRACT PAYMENTS CAPITAL	€32,272.00
CLAREGALWAY & DISTRICT DAY CARE	CONTRACT PAYMENTS CAPITAL	€21,602.22
FINNA CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	€39,787.43
FVG CONSTRUCTION & MAINTENANCE LTD	CONTRACT PAYMENTS CAPITAL	€24,812.51
GIBSON BROS (IRELAND) LTD	CONTRACT PAYMENTS CAPITAL	€460,580.62
GIBSON BROS (IRELAND) LTD	CONTRACT PAYMENTS CAPITAL	€783,413.24
GLENMAN CORPORATION LIMITED	CONTRACT PAYMENTS CAPITAL	€275,527.29
GLENMAN CORPORATION LIMITED	CONTRACT PAYMENTS CAPITAL	€243,343.43
GLENMAN CORPORATION LIMITED	CONTRACT PAYMENTS CAPITAL	€213,469.46
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS CAPITAL	€295,282.69
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS CAPITAL	€184,040.31
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS CAPITAL	€315,293.75
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS CAPITAL	€660,955.89
PETER MC LOUGHLIN	CONTRACT PAYMENTS CAPITAL	€31,145.02
PETER MC LOUGHLIN	CONTRACT PAYMENTS CAPITAL	€33,420.42
PETER MC LOUGHLIN	CONTRACT PAYMENTS CAPITAL	€29,745.06
PJ CAREY (CONTRACTORS) LTD	CONTRACT PAYMENTS CAPITAL	€175,722.55
SUNDRY SUPPLIER	CONTRACT PAYMENTS CAPITAL	€175,000.00
VINCENT HANNON ARCHITECTS	CONTRACT PAYMENTS CAPITAL	€32,287.50
ANTHONY CUNNANE	CONTRACT PAYMENTS - NON CAPITAL	€28,999.25
GIBBONS BUILDING & CIVIL ENGINEERING LTD	CONTRACT PAYMENTS - NON CAPITAL	€45,870.50
GIBBONS BUILDING & CIVIL ENGINEERING LTD	CONTRACT PAYMENTS - NON CAPITAL	€22,199.39
GIBBONS BUILDING & CIVIL ENGINEERING LTD	CONTRACT PAYMENTS - NON CAPITAL	€45,870.50
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS - NON CAPITAL	€204,004.85
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS - NON CAPITAL	€24,725.69
KENNY CIVILS & PLANT LIMITED	CONTRACT PAYMENTS - NON CAPITAL	€25,120.39
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	€50,379.11
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	€63,257.45
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	€128,478.88
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	€84,499.90
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	€140,443.89
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	€150,308.69
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - NON CAPITAL	€103,537.45
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - NON CAPITAL	€22,700.00
ROADSTONE LIMITED	CONTRACT PAYMENTS - NON CAPITAL	€138,905.24
ROADSTONE LIMITED	CONTRACT PAYMENTS - NON CAPITAL	€261,802.51
CAHIR ENVIRONMENTAL SERVICES LTD		
T/A CES ENVIRONMENTAL	CONTRACT PAYMENTS - ROADS	€46,103.70
FINNEGANS SAND LTD	CONTRACT PAYMENTS - ROADS	€25,475.19
GIBBONS BUILDING & CIVIL ENGINEERING LTD	CONTRACT PAYMENTS - ROADS	€31,212.50
GIBBONS BUILDING & CIVIL ENGINEERING LTD	CONTRACT PAYMENTS - ROADS	€56,750.00
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	€23,126.87
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	€20,292.67
KENT STAINLESS (WEXFORD) LIMITED	CONTRACT PAYMENTS - ROADS	€33,374.68
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - ROADS	€81,071.31
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - ROADS	€83,344.46
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - ROADS	€149,591.77
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - ROADS	€132,067.74

LAGAN ASPHALT LTD	CONTRACT PAYMENTS - ROADS	€97,337.82
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - ROADS	€102,189.86
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - ROADS	€114,009.86
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - ROADS	€131,614.06
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - ROADS	€107,408.11
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - ROADS	€97,613.76
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	€110,762.11
MICHAEL O'MALLEY CNTRCTRS LTD	CONTRACT PAYMENTS - ROADS	€54,571.37
MICHAEL O'MALLEY CNTRCTRS LTD	CONTRACT PAYMENTS - ROADS	€35,088.30
MICHAEL O'MALLEY CNTRCTRS LTD	CONTRACT PAYMENTS - ROADS	€25,500.00
MICHAEL O'MALLEY CNTRCTRS LTD	CONTRACT PAYMENTS - ROADS	€52,594.77
MICHAEL O'MALLEY CNTRCTRS LTD	CONTRACT PAYMENTS - ROADS	€21,179.10
MICHAEL O'MALLEY CNTRCTRS LTD	CONTRACT PAYMENTS - ROADS	€72,730.23
MICHAEL O'MALLEY CNTRCTRS LTD	CONTRACT PAYMENTS - ROADS	€63,441.96
ROADCARE WORKS LIMITED	CONTRACT PAYMENTS - ROADS	€30,519.02
STANKARD Stonebuilders LTD	CONTRACT PAYMENTS - ROADS	€30,013.94
PITNEY BOWES PURCHASE POWER	POSTAGE	€20,000.00
ESB NETWORKS LTD	ESB CONNECTION FEE	€53,848.94
ESB NETWORKS LTD	ESB CONNECTION FEE	€29,044.65
ESMONDE KEANE SC	LEGAL FEES AND EXPENSES WH	€26,196.54
DR CIARAN MCLOUGHLIN	CORONERS FEES WH	€26,785.24
FEHILY TIMONEY & COMPANY	CONSULTANCY FEES ENVIRONMENTAL	€24,108.00
RPS CONSULTING ENGINEERS	CONSULTANCY FEES ENVIRONMENTAL	€21,079.74
ARUP CONSULTING ENGINEERS	CONSULTANCY FEES CIVIL ENGINEERING	€61,500.00
ARUP CONSULTING ENGINEERS	CONSULTANCY FEES CIVIL ENGINEERING	€55,033.89
JACOBS ENGINEERING IRELAND LTD	CONSULTANCY FEES CIVIL ENGINEERING	€100,301.51
JACOBS ENGINEERING IRELAND LTD	CONSULTANCY FEES CIVIL ENGINEERING	€100,301.51
JACOBS ENGINEERING IRELAND LTD	CONSULTANCY FEES CIVIL ENGINEERING	€100,301.51
JB BARRY TRANSPORTATION LIMITED	CONSULTANCY FEES CIVIL ENGINEERING	€33,104.93
RPS CONSULTING ENGINEERS	CONSULTANCY FEES CIVIL ENGINEERING	€29,397.00
GEOMEMBRANE TESTING SERVICES LTD	CONSULTANCY FEES	
	STRUCTURAL ENGINEERING	€23,124.00
FENCE - SCAPE LIMITED	FENCING	€67,052.96
BIBLIOTHECA LTD	COMPUTER HARDWARE MISC.	€115,220.00
DIATEC LTD	SOFTWARE LICENCES ANNUAL	€25,461.00
STEPHEN BYRNE	HIRE OF COMPACTOR	€23,478.16
NEWELL MAINTENANCE LIMITED	REPAIR SERVICE TO CHIMNEY	€22,217.63
NEWELL MAINTENANCE LIMITED	REPAIR SERVICE TO CHIMNEY	€20,929.42
WALSH WASTE	LEACHATE HAULAGE	€30,548.12
WALSH WASTE	LEACHATE HAULAGE	€41,356.35
WALSH WASTE	LEACHATE HAULAGE	€50,249.31
ENVA IRELAND LTD	LEACHATE TREATMENT	€43,001.33
ENVA IRELAND LTD	LEACHATE TREATMENT	€43,896.65
ENVA IRELAND LTD	LEACHATE TREATMENT	€29,699.66
WARD & BURKE CONSTRUCTION LIMITED	BRIDGE REPAIR WORKS	€165,523.86
FINNA CONSTRUCTION LTD	BUILDING WORK GENERAL	€27,294.48
NEWELL MAINTENANCE LIMITED	BUILDING WORK GENERAL	€21,950.90
NUARK VENTURES LIMITED	BUILDING WORK GENERAL	€68,468.88
O CONNELL CONTRACTS LTD	BUILDING WORK GENERAL	€26,998.83
CORAL LEISURE LTD	GENERAL SERVICES OTHER BUILDING	€22,508.00
CONNELLY PAINTING & SONS LTD	PAINTING SERVICES	€21,020.99
IRISH WATER	WATER CONNECTION	€20,000.00
PAT DALY CONTRACTORS LTD	CARRIAGE OF GOODS	€24,276.51
TVAS (IRELAND) LTD	LAND SURVEYING	€45,661.05
TVAS (IRELAND) LTD	LAND SURVEYING	€36,662.77
EIRCOM LIMITED	UNDERGROUND CABLING	€48,019.88
ELECTRIC SKYLINE LTD	MAINTENANCE OF PUBLIC LIGHTING	€21,652.13
ELECTRIC SKYLINE LTD	MAINTENANCE OF PUBLIC LIGHTING	€66,573.08
GAS NETWORKS IRELAND	NATURAL GAS CONNECTION	€73,718.25

BARNA WASTE	OP & MAINTAIN CIVIC AMENITY SITE	€31,087.65
DOYLE AGRI	ROAD GRITTING - WINTER MAINTENENCE	€33,962.04
MAYFIELD ENGINEERING PLANT & HIRE SERVICES LTD	ROAD GRITTING - WINTER MAINTENENCE	€28,091.25
JOHN MADDEN & SONS LTD	MINOR CONSTRUCTION ROAD WORKS	€29,259.52
ROAD MAINTENANCE SERVICES LIMITED	MINOR CONSTRUCTION ROAD WORKS	€45,058.37
FINNEGANS SAND LTD	CRUSHED ROCK CLAUSE 804 (M/C LAID)	€22,433.31
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	€39,400.16
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	€29,777.77
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	€25,977.77
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	€32,461.91
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	€25,656.18
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	€35,619.02
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	€26,849.38
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	€26,007.39
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	€28,641.50
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	€33,959.20
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	€26,068.68
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	€57,830.52
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	€25,469.40
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	€22,013.28
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	€23,203.37
HBB GEO SALES LTD	CAPPING MATERIAL LANDFILL - SUPPLY	€28,362.00
HBB GEO SALES LTD	CAPPING MATERIAL LANDFILL - SUPPLY	€40,460.00
		€14,432,764.80

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