

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

Q3 - 2017

SUPPLIER(T)	PRODUCT(T)	EURO
AIRTRICITY LTD A/C 902669	ENERGY ELECTRICTY	€27,487.93
AIRTRICITY LTD A/C 902669	ENERGY ELECTRICTY	€27,487.93
AIRTRICITY LTD A/C 902669	ENERGY ELECTRICTY	€28,514.27
AIRTRICITY LTD A/C 902669	ENERGY ELECTRICTY	€31,348.71
AIRTRICITY LTD A/C 902669	ENERGY ELECTRICTY	€31,479.13
AIRTRICITY LTD A/C 902669	ENERGY ELECTRICTY	€42,211.97
ALPHA INSULATION LTD T/A WESTERN INSULATION	INSULATION OF HOUSES	€34,864.14
ANTHONY CUNNANE	CONTRACT PAYMENTS - NON CAPITAL	€29,095.73
ARUP CONSULTING ENGINEERS	N6 TRANSPORT PROJECT	€49,200.00
ARUP CONSULTING ENGINEERS	N6 TRANSPORT PROJECT	€60,806.51
ARUP CONSULTING ENGINEERS	N6 TRANSPORT PROJECT	€97,502.97
ARUP CONSULTING ENGINEERS	N6 TRANSPORT PROJECT	€123,000.00
ARUP CONSULTING ENGINEERS	N6 TRANSPORT PROJECT	€461,250.00
AUTOMATIC FLARE SYSTEMS LTD	GAS SERVICES - LANDFILL	€55,350.00
BARNA WASTE	OP & MAINTAIN CIVIC AMENITY SITE	€31,087.65
CLUID HOUSING ASSOCIATION(P & A PAYMENTS)	CONTRACT PAYMENTS - HOUSING	€35,896.07
CLUID HOUSING ASSOCIATION(P & A PAYMENTS)	CONTRACT PAYMENTS - HOUSING	€57,730.89
CONNALLY PAINTING & SONS LTD	PAINTING SERVICES	€25,349.54
CORAL LEISURE LTD	LEISURE FACILITIES	€38,877.00
CULLY AUTOMATION LTD	GEOTECHNICAL SERVICES	€26,405.78
DAMIEN RYAN (CONTRACTS) LIMITED	INSULATION OF HOUSES	€56,652.36
DR CIARAN MCLOUGHLIN	CORONERS FEE	€21,989.75
DR RICHARD JOYCE	CORONERS FEES	€32,587.63
EIRCOM LIMITED	CONTRACT PAYMENTS - NON CAPITAL	€47,527.50
ELECTRIC SKYLINE LTD	MAINTENANCE OF PUBLIC LIGHTING	€57,203.88
ELECTRIC SKYLINE LTD	MAINTENANCE - SCHOOL FLASHING LIGHT	€82,503.15
ENVA IRELAND LTD	LEACHATE TREATMENT	€22,445.22
FEHILY TIMONEY & COMPANY	ENVIRONMENTAL CONSULTANCY	€42,774.48
FINNA CONSTRUCTION LTD	BUILDING WORK GENERAL	€21,046.98
FINNA CONSTRUCTION LTD	GENERAL SERVICES OTHER BUILDING	€22,038.25
FINNA CONSTRUCTION LTD	BUILDING WORK GENERAL	€43,716.14
FINNEGANS SAND LTD	CRUSHED ROCK CLAUSE 804	€56,923.93
FVG CONSTRUCTION & MAINTENANCE LIMITED	CONTRACT PAYMENTS CAPITAL	€25,105.41
GALWAY RACE COMMITTEE	N6 Transport Project	€125,000.00
GIBSON BROS (IRELAND) LTD	CONTRACT PAYMENTS CAPITAL	€129,760.49
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	€124,137.79
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	€132,904.81
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	€160,518.63
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS CAPITAL	€370,878.23
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS CAPITAL	€386,903.56
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS CAPITAL	€502,757.52
IBS	PRINTING	€35,158.80
JACOBS ENGINEERING IRELAND LTD	ENGINEERING CONSULTANCY	€42,890.10
JOHN MADDEN & SONS LTD	LANDSCAPE MAINTENANCE	€26,660.02
JOHN MADDEN & SONS LTD	MINOR CONSTRUCTION ROAD WORKS	€60,910.68
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS CAPITAL	€64,363.68
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS CAPITAL	€74,253.90

JOHN MADDEN & SONS LTD	MINOR CONSTRUCTION ROAD WORKS	€90,833.60
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS CAPITAL	€110,798.25
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS CAPITAL	€110,798.25
JOHN MADDEN & SONS LTD	SURFACE DRESSING DOUBLE	€154,966.66
JOHN SISK & SON (HOLDINGS) LTD	CONTRACT PAYMENTS - NON CAPITAL	€36,808.05
JOHN SISK & SON (HOLDINGS) LTD	CONTRACT PAYMENTS - NON CAPITAL	€40,531.21
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	€35,700.18
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	€52,289.85
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	€53,785.38
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	€60,302.21
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	€63,394.21
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	€75,679.81
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	€81,153.86
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	€83,930.36
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	€97,176.20
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	€102,023.84
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	€102,759.27
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	€105,454.37
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	€112,903.27
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	€128,704.69
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	€129,085.76
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	€130,185.69
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	€145,300.54
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	€155,290.22
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	€158,520.46
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	€197,670.98
LAGAN CONSTRUCTION GROUP LIMITED	CONTRACT PAYMENTS - NON CAPITAL	€26,462.04
LOUGHWOOD CONTRACTING LTD	BUILDING WORK GENERAL	€20,871.52
MAIRTIN O FLATHARTA TEO	CONTRACT PAYMENTS - ROADS	€37,455.00
MATHIEU & MITCHELL LTD	BUILDING WORK GENERAL	€23,151.16
MCCANN FITZGERALD SOLICITORS	LEGAL FEES AND EXPENSES WH	€392,247.00
MCGRATH LIMESTONE (CONG) LTD	BITMAC	€25,333.20
MCGRATH LIMESTONE (CONG) LTD	BITMAC	€30,236.40
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	€32,819.66
MCGRATH LIMESTONE (CONG) LTD	BITMAC	€33,269.12
MCGRATH LIMESTONE (CONG) LTD	BITMAC	€35,207.70
MCGRATH LIMESTONE (CONG) LTD	BITMAC	€36,828.48
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	€36,887.50
MCGRATH LIMESTONE (CONG) LTD	BITMAC	€48,010.50
MCGRATH LIMESTONE (CONG) LTD	BITMAC	€50,339.52
MCGRATH LIMESTONE (CONG) LTD	BITMAC	€50,870.70
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS CAPITAL	€711,714.48
MURPHY PLAYGROUND SERVICES LIMITED	REPAIRS & MAINTENANCE OF PLAYGROUND EQUIPMENT	€28,369.49
NEWELL MAINTENANCE LIMITED	REPAIR SERVICE TO CHIMNEY	€24,254.95
NOEL MANNION	CONTRACT PAYMENTS - ROADS	€26,258.23
NUARK VENTURES LIMITED	HOUSE PURCHASE	€23,631.84
O'CONNOR SUTTON CRONIN (GALWAY)	ENGINEERING CONSULTANCY	€32,128.64
P & D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS CAPITAL	€37,689.38
P & D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS CAPITAL	€91,271.16

PADRAIG FOLAN CIVIL ENGINEERING LTD	CONTRACT PAYMENTS - ROADS	€33,956.08
PADRAIG FOLAN CIVIL ENGINEERING LTD	CONTRACT PAYMENTS - ROADS	€82,879.25
PATRICK J TOBIN & CO	ENVIRONMENTAL CONSULTANCY	€30,635.97
PAVEMENT MANAGEMENT SERVICES	SURVEY	€21,659.06
PITNEY BOWES PURCHASE POWER	POSTAGE	€20,000.00
PITNEY BOWES PURCHASE POWER	POSTAGE	€20,000.00
PJ CAREY (CONTRACTORS) LTD	CONTRACT PAYMENTS CAPITAL	€149,089.92
PRIORITY GEOTECHNICAL LTD	GEOTECHNICAL SERVICES	€101,924.14
PROPERTY PARTNERS JOSEPH DALY & ASSOCIATES	PROPERTY CONSULTANCY	€34,440.00
RESPRO LTD	B.A. EQUIPMENT MAINTENANCE	€22,226.14
ROAD MAINTENANCE SERVICES LIMITED	CONTRACT PAYMENTS - ROADS	€20,071.19
ROAD MAINTENANCE SERVICES LIMITED	CONTRACT PAYMENTS - ROADS	€20,896.83
ROAD MAINTENANCE SERVICES LIMITED	CONTRACT PAYMENTS - ROADS	€21,001.20
ROAD MAINTENANCE SERVICES LIMITED	SIGN WARNING	€21,945.76
ROAD MAINTENANCE SERVICES LIMITED	CONTRACT PAYMENTS - ROADS	€23,439.32
ROAD MAINTENANCE SERVICES LIMITED	SURFACE DRESSING DOUBLE	€23,523.90
ROAD MAINTENANCE SERVICES LIMITED	CONTRACT PAYMENTS - ROADS	€23,726.04
ROAD MAINTENANCE SERVICES LIMITED	CONTRACT PAYMENTS - ROADS	€23,975.94
ROAD MAINTENANCE SERVICES LIMITED	CONTRACT PAYMENTS - NON CAPITAL	€24,449.26
ROAD MAINTENANCE SERVICES LIMITED	CONTRACT PAYMENTS - ROADS	€24,985.19
ROAD MAINTENANCE SERVICES LIMITED	SURFACE DRESSING DOUBLE	€25,528.53
ROAD MAINTENANCE SERVICES LIMITED	CONTRACT PAYMENTS - ROADS	€26,233.46
ROAD MAINTENANCE SERVICES LIMITED	CONTRACT PAYMENTS - ROADS	€26,995.52
ROAD MAINTENANCE SERVICES LIMITED	SURFACE DRESSING DOUBLE	€27,826.23
ROAD MAINTENANCE SERVICES LIMITED	SURFACE DRESSING DOUBLE	€29,112.34
ROAD MAINTENANCE SERVICES LIMITED	SURFACE DRESSING DOUBLE	€29,543.48
ROAD MAINTENANCE SERVICES LIMITED	CONTRACT PAYMENTS - ROADS	€30,210.75
ROAD MAINTENANCE SERVICES LIMITED	CONTRACT PAYMENTS - ROADS	€30,219.82
ROAD MAINTENANCE SERVICES LIMITED	ROAD LINING WHITE	€31,204.59
ROAD MAINTENANCE SERVICES LIMITED	CONTRACT PAYMENTS - ROADS	€32,260.13
ROAD MAINTENANCE SERVICES LIMITED	CONTRACT PAYMENTS - ROADS	€34,528.29
ROAD MAINTENANCE SERVICES LIMITED	CONTRACT PAYMENTS - NON CAPITAL	€34,870.67
ROAD MAINTENANCE SERVICES LIMITED	ROAD RECYCLING	€37,220.06
ROAD MAINTENANCE SERVICES LIMITED	SURFACE DRESSING DOUBLE	€38,773.41
ROAD MAINTENANCE SERVICES LIMITED	CONTRACT PAYMENTS - ROADS	€40,605.60
ROAD MAINTENANCE SERVICES LIMITED	ROAD RECYCLING	€41,063.17
ROAD MAINTENANCE SERVICES LIMITED	SURFACE DRESSING SINGLE	€41,716.70
ROAD MAINTENANCE SERVICES LIMITED	ROAD RECYCLING	€48,249.86
ROAD MAINTENANCE SERVICES LIMITED	SURFACE DRESSING DOUBLE	€50,918.67
ROAD MAINTENANCE SERVICES LIMITED	CONTRACT PAYMENTS - NON CAPITAL	€52,776.73
ROAD MAINTENANCE SERVICES LIMITED	CONTRACT PAYMENTS - NON CAPITAL	€53,513.29
ROAD MAINTENANCE SERVICES LIMITED	CONTRACT PAYMENTS - ROADS	€57,676.16
ROAD MAINTENANCE SERVICES LIMITED	SURFACE DRESSING DOUBLE	€70,796.77
ROAD MAINTENANCE SERVICES LIMITED	CONTRACT PAYMENTS - NON CAPITAL	€72,461.54
ROAD MAINTENANCE SERVICES LIMITED	CONTRACT PAYMENTS - NON CAPITAL	€72,889.72
ROADSTONE LIMITED	CONTRACT PAYMENTS - NON CAPITAL	€20,469.30
ROADSTONE LIMITED	CONTRACT PAYMENTS - NON CAPITAL	€21,181.69
ROADSTONE LIMITED	CONTRACT PAYMENTS - NON CAPITAL	€28,865.44
ROADSTONE LIMITED	CONTRACT PAYMENTS - NON CAPITAL	€33,453.26
ROADSTONE LIMITED	CONTRACT PAYMENTS - NON CAPITAL	€34,861.77

ROADSTONE LIMITED	CONTRACT PAYMENTS - NON CAPITAL	€35,814.77
ROADSTONE LIMITED	CONTRACT PAYMENTS - NON CAPITAL	€39,757.72
ROADSTONE LIMITED	CONTRACT PAYMENTS - NON CAPITAL	€40,003.28
ROADSTONE LIMITED	CONTRACT PAYMENTS - NON CAPITAL	€41,032.63
ROADSTONE LIMITED	CONTRACT PAYMENTS - NON CAPITAL	€50,535.79
ROADSTONE LIMITED	CONTRACT PAYMENTS - NON CAPITAL	€57,115.75
ROADSTONE LIMITED	CONTRACT PAYMENTS - NON CAPITAL	€58,677.92
ROADSTONE LIMITED	CONTRACT PAYMENTS - NON CAPITAL	€62,440.84
ROADSTONE LIMITED	CONTRACT PAYMENTS - NON CAPITAL	€64,372.38
ROADSTONE LIMITED	CONTRACT PAYMENTS - NON CAPITAL	€67,008.73
ROADSTONE LIMITED	CONTRACT PAYMENTS - NON CAPITAL	€70,163.40
ROADSTONE LIMITED	CONTRACT PAYMENTS - NON CAPITAL	€124,404.15
ROADSTONE LIMITED	CONTRACT PAYMENTS - NON CAPITAL	€129,591.52
ROADSTONE LIMITED	CONTRACT PAYMENTS - NON CAPITAL	€142,640.98
ROADSTONE LIMITED	CONTRACT PAYMENTS - NON CAPITAL	€171,600.30
ROADSTONE LIMITED	CONTRACT PAYMENTS - NON CAPITAL	€224,280.61
ROADSTONE LIMITED	CONTRACT PAYMENTS - NON CAPITAL	€233,157.67
ROADSTONE LIMITED	CONTRACT PAYMENTS - NON CAPITAL	€341,092.81
ROADSTONE LIMITED	CONTRACT PAYMENTS CAPITAL	€1,534,574.41
RPS CONSULTING ENGINEERS	ENGINEERING CONSULTANCY	€92,682.96
SOFTWARE PIPELINE IRELAND LTD	SOFTWARE LICENCES CAPITAL	€118,526.71
STANKARD Stonebuilders LTD	BUILDING WORK GENERAL	€22,700.00
STANKARD Stonebuilders LTD	BUILDING WORK GENERAL	€26,252.55
STEPHEN BYRNE	HIRE OF COMPACTOR	€23,075.34
SUNDRY SUPPLIER	HOUSE PURCHASE	€108,000.00
SUNDRY SUPPLIER	HOUSE PURCHASE	€139,500.00
SUNDRY SUPPLIER	HOUSE PURCHASE	€145,800.00
SUZANNE COSTELLOE	CONTRACT PAYMENTS CAPITAL	€62,542.07
T H CONTRACTORS LTD	CONTRACT PAYMENTS - ROADS	€30,751.28
TARSTONE ROAD MAINTENANCE LTD	MINOR CONSTRUCTION ROAD WORKS	€26,502.25
TOTAL POWER SOLUTIONS	BATTERY PACKS (FOR PC)	€20,854.65
VIRIDIAN ENERGY LIMITED T/A ENERGIA	ENERGY ELECTRICTY	€32,866.12
VIRIDIAN ENERGY LIMITED T/A ENERGIA	ENERGY ELECTRICTY	€35,860.08
VIRIDIAN ENERGY LIMITED T/A ENERGIA	ENERGY ELECTRICTY	€42,375.48
VODAFONE	LEASED LINE RENTAL	€21,192.90
VODAFONE	LEASED LINE RENTAL	€36,900.00
WALSH WASTE	LEACHATE HAULAGE	€25,270.10
WILLS BROS LTD	CONTRACT PAYMENTS CAPITAL	€112,081.25
		€15,088,765.49

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