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

DUTHIT OUTDOOR FITNESS EQUIPMENT LTD AMENUT MAINTENANCE LIMITED BUILDING WORK GENERAL 29,166.65 CONNEALLY PAINTING & SONS LTD BUILDING WORK GENERAL 40,970.27 BUILDING WORK GENERAL 43,064.28 CLANCY PROJECT MANAGEMENT LIMITED BUILDING WORK GENERAL 43,064.28 BURDING WORK GENERAL 43,064.28 BUILDING WORK GENERAL 43,064.28 BUILDING WORK GENERAL 44,075.82 CAPPING MATERIAL LANDFILL SUPPLY 22,722.00 WARD BROS PLANT HIRE LTD CHIPPINGS CRUSHED ROCK 10MM H PSV 21,785.39 BULL COMPUTER RABDWARK MISC. 44,075.82 CURRYS PC WORLD BUSINESS COMPUTER HABDWARK MISC. 44,889.55 ARCHAEOLOGICAL MANAGEMENT SOLUTIONS CONSULTANCY FEES ARCHAEOLOGICAL WH 21,832.50 VINCENT HANNON ARCHITECTS CONSULTANCY FEES ARCHITECTURAL WH 29,028.00 VINCENT HANNON ARCHITECTS CONSULTANCY FEES ARCHITECTURAL WH 40,268.75 VINCENT HANNON ARCHITECTS CONSULTANCY FEES CIVIL ENGINEERING WH 55,222.00 RYAN HANLEY LTD CONSULTANCY FEES CIVIL ENGINEERING WH 55,222.00 RYAN HANLEY LTD CONSULTANCY FEES CIVIL ENGINEERING WH 55,222.00 RYAN HANLEY LTD CONSULTANCY FEES CIVIL ENGINEERING WH 55,222.00 RYAN HANLEY LTD CONSULTANCY FEES CIVIL ENGINEERING WH 55,222.00 RYAN HANLEY LTD CONSULTANCY FEES CIVIL ENGINEERING WH 55,222.00 RYAN HANLEY LTD CONSULTANCY FEES CIVIL ENGINEERING WH 55,222.00 RYAN HANLEY LTD CONSULTANCY FEES CIVIL ENGINEERING WH 55,222.00 RYAN HANLEY LTD CONSULTANCY FEES CIVIL ENGINEERING WH 55,222.00 RYAN HANLEY LTD CONSULTANCY FEES CIVIL ENGINEERING WH 55,222.00 RYAN HANLEY	SUPPLIER(T)	PRODUCT(T)	EURO
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VINCENT HANNON ARCHITECTS CONSULTANCY FEES ARCHITECTURAL WH 24,215,63 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 RYAN HANLEY LTD CONSULTANCY FEES CIVIL ENGINEERING WH 30,748,77 RPS CONSULTING ENGINEERS CONSULTANCY FEES CIVIL ENGINEERING WH 30,072,27 RPS CONSULTING ENGINEERS CONSULTANCY FEES CIVIL ENGINEERING WH 30,072,27 PUNCH CONSULTING ENGINEERS CONSULTANCY FEES CIVIL ENGINEERING WH 30,072,27 PUNCH CONSULTING ENGINEERS CONSULTANCY FEES CIVIL ENGINEERING WH 22,582,80 ENVIRONMENTAL PROTECTION AGENCY CONSULTANCY FEES CIVIL ENGINEERING WH 22,582,80 ENVIRONMENTAL PROTECTION AGENCY CONSULTANCY FEES CIVIL ENGINEERING WH 25,178.00 ENVIRONMENTAL PROTECTION AGENCY CONSULTANCY FEES CIVIL ENGINEERING WH 25,178.00 ENVIRONMENTAL PROTECTION AGENCY CONSULTANCY FEES CIVIL ENGINEERING WH 25,178.00 ENVIRONMENTAL PROTECTION AGENCY CONSULTANCY FEES CIVIL ENGINEERING WH 25,178.00 ENVIRONMENTAL PROTECTION AGENCY CONTRACT PAYMENTS - HOUSING 30,565,55 CALLINGTON LTD CONTRACT PAYMENTS - NON CAPITAL 31,006,50 CALLINGTON LTD CONTRACT PAYMENTS - NON CAPITAL 36,006,15 SI A C CONSTRUCTION LTD CONTRACT PAYMENTS - NON CAPITAL 36,006,15 SI A C CONSTRUCTION LTD CONTRACT PAYMENTS - NON CAPITAL 67,823,06 ROADSTONE LIMITED CONTRACT PAYMENTS - NON CAPITAL 19,649,69 ENGRAPH AGRILLING AND AND ARCHITECTOR AND	VINCENT HANNON ARCHITECTS	CONSULTANCY FEES ARCHITECTURAL WH	29,028.00
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	MICHAEL BRACKEN & SONS LTD	CONTRACT PAYMENTS CAPITAL	67,010.40

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

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:

- ${\bf 1.}\ {\bf Payments}\ {\bf in}\ {\bf respect}\ {\bf of}\ {\bf purchase}\ {\bf orders}\ {\bf are}\ {\bf inclusive}\ {\bf of}\ {\bf VAT}\ {\bf where}\ {\bf appropriate}.$
- 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