

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

Q2 - 2016

SUPPLIER	PRODUCT/SERVICE	EURO
ALPHA INSULATION LTD	INSULATION OF HOUSES	€48,101.30
AN BORD PLEANALA	PLANNING FEES	€82,936.00
AN BORD PLEANALA	PLANNING FEES	€23,134.00
ANNE CLEARY & DENIS CONNOLLY	ARTS WORKS-COMMISSION	€25,242.40
ANNE CLEARY & DENIS CONNOLLY	SCULPTURAL INSTALLATION	€25,242.40
APEX SURVEYS LTD	ENGINEERING CONSULTANCY	€50,643.33
APEX SURVEYS LTD	ENGINEERING CONSULTANCY	€50,643.33
APEX SURVEYS LTD	ENGINEERING CONSULTANCY	€50,643.33
ARUP CONSULTING ENGINEERS	ENGINEERING CONSULTANCY	€53,886.30
ARUP CONSULTING ENGINEERS	ENGINEERING CONSULTANCY	€174,179.69
ARUP CONSULTING ENGINEERS	ENGINEERING CONSULTANCY	€97,005.18
ARUP CONSULTING ENGINEERS	ENGINEERING CONSULTANCY	€87,089.84
ARUP CONSULTING ENGINEERS	ENGINEERING CONSULTANCY	€37,488.56
BARNA WASTE	HIRE OF REFUSE SKIP / COLLECTION	€20,997.50
BRIAN CONNEELY & CO LTD	MINOR WORKS	€51,285.03
BRIAN CONNEELY & CO LTD	MINOR WORKS	€62,593.94
BRIAN CONNEELY & CO LTD	MINOR WORKS	€23,409.38
CAREY DEVELOPMENT LTD	COUNCIL CHAMBERS	€142,687.39
CARRA PLANT HIRE LTD	COASTAL WORKS	€45,828.26
CARRA PLANT HIRE LTD	COASTAL WORKS	€85,862.75
CLANCY PROJECT MANAGEMENT LTD	CONSTRUCTION - BSLOE LIBRARY	€113,318.01
CLUID HOUSING ASSOCIATION(CAS)	HOUSE CONSTRUCTION	€436,518.73
CLUID HOUSING ASSOCIATION(CAS)	CONTRACT PAYMENTS CAPITAL	€33,283.80
COLEMAN ELECTRONICS LTD	CCTV CAMERA	€73,914.61
DR CIARAN MCLOUGHLIN	CORONERS FEES	€24,302.59
ELECTRIC SKYLINE LTD	MAINTENANCE OF PUBLIC LIGHTING	€21,868.17
ELECTRIC SKYLINE LTD	MAINTENANCE OF PUBLIC LIGHTING	€24,698.24
ELECTRIC SKYLINE LTD	MAINTENANCE OF PUBLIC LIGHTING	€22,460.53
ENVA IRELAND LTD	LEACHATE DISPOSAL	€25,432.90
ENVA IRELAND LTD	LEACHATE DISPOSAL	€21,487.71
FINNA CONSTRUCTION LTD	FIRE STATION - MAINTENANCE	€32,811.72
FINNA CONSTRUCTION LTD	HOUSE VOIDS	€26,010.80
FINNA CONSTRUCTION LTD	HOUSE VOIDS	€25,787.20
FINNA CONSTRUCTION LTD	HOUSE VOIDS	€20,853.36
FINNA CONSTRUCTION LTD	HOUSE VOIDS	€23,672.98
FINNA CONSTRUCTION LTD	HOUSE VOIDS	€51,287.25
FINNEGANS SAND LTD	ROAD MAKING MATERIALS	€61,589.47
GERRY MULLIN AUCTIONEERS	HOUSE PURCHASE	€20,000.00
HALCROW BARRY LTD	ENGINEERING CONSULTANCY	€30,047.18
HALCROW BARRY LTD	ENGINEERING CONSULTANCY	€33,501.14
HARRINGTON CONCRETE & QUARRIES	CONTRACT WORKS	€294,161.45
HARRINGTON CONCRETE & QUARRIES	CONTRACT WORKS	€53,736.40
HARRINGTON CONCRETE & QUARRIES	CONTRACT WORKS	€129,459.48
HOWLEY HAYES ARCHITECTS	ARCHITECT SERVICES	€74,228.04
IGSL LTD	ENVIRONMENTAL SERVICES	€60,426.83
IGSL LTD	ENVIRONMENTAL SERVICES	€60,426.83
JACOBS ENGINEERING IRELAND LTD	ENGINEERING CONSULTANCY	€47,564.89

JOE REILLY PLANT HIRE LTD	LEACHATE DISPOSAL	€23,763.62
JOE REILLY PLANT HIRE LTD	EAST GALWAY LANDFILL WORKS	€26,121.79
JOHN MADDEN & SONS LTD	MINOR CONSTRUCTION ROAD WORKS	€34,526.70
KESEL CONSTRUCTION LTD	BUILDING WORK GENERAL	€58,793.00
KESEL CONSTRUCTION LTD	ENGINEERING SERVICES	€58,055.25
L & M KEATING LTD	BRIDGE REPAIR WORKS	€46,522.34
LAGAN ASPHALT LTD	ROAD OVERLAYS	€139,750.04
LAGAN ASPHALT LTD	ROAD OVERLAYS	€33,369.00
LAGAN ASPHALT LTD	ROAD OVERLAYS	€81,567.74
LAGAN ASPHALT LTD	ROAD OVERLAYS	€88,908.13
LAGAN ASPHALT LTD	ROAD OVERLAYS	€52,659.79
LAGAN ASPHALT LTD	ROAD OVERLAYS	€26,323.88
LAGAN ASPHALT LTD	ROAD OVERLAYS	€82,009.21
LAGAN ASPHALT LTD	ROAD OVERLAYS	€26,977.59
LAGAN ASPHALT LTD	ROAD OVERLAYS	€130,146.64
LAGAN ASPHALT LTD	ROAD OVERLAYS	€162,620.46
LAGAN ASPHALT LTD	ROAD OVERLAYS	€51,192.40
LAGAN OPERATIONS MAINTENANCE LIMITED	CRASH BARRIER	€22,921.69
LAND COMPENSATION NRA	LEGAL FEES	€360,000.00
LISNEY LTD T/A LISNEY	VALUATION SERVICES	€25,381.05
MC TIGUE QUARRIES LTD C/O GARRY MCTIGUE	ROAD MAKING MATERIALS	€24,751.04
MEDIAVEST LTD	ADVERTISING	€23,789.46
MEDIAVEST LTD	ADVERTISING	€70,617.60
MEDIAVEST LTD	ADVERTISING	€26,360.82
NUALA BUTLER SC	LEGAL FEES	€37,914.75
P & D LYDON PLANT HIRE LTD	CONTRACT WORKS N17	€98,329.14
P & D LYDON PLANT HIRE LTD	CONTRACT WORKS N17	€211,341.55
P & D LYDON PLANT HIRE LTD	CONTRACT WORKS N17	€617,336.87
P & D LYDON PLANT HIRE LTD	CONTRACT WORKS INIS MEAIN	€76,072.58
PADRAIG CAMPBELL BUILDING CONTRACTOR LIMITED	HOUSE VOIDS	€20,844.28
PJ CAREY (CONTRACTORS) LTD	N84 LUIMNAGH REALIGNMENT	€684,689.60
PJ CAREY (CONTRACTORS) LTD	N84 LUIMNAGH REALIGNMENT	€418,309.72
PJ CAREY (CONTRACTORS) LTD	N84 LUIMNAGH REALIGNMENT	€228,247.32
PRIORITY DRILLING LTD	GEOTECHNICAL SERVICES	€27,872.20
PRIORITY DRILLING LTD	GEOTECHNICAL SERVICES	€21,427.67
ROADSTONE LIMITED	ROAD MAKING MATERIALS & WORKS	€49,568.02
ROADSTONE LIMITED	ROAD MAKING MATERIALS & WORKS	€132,465.35
ROADSTONE LIMITED	ROAD MAKING MATERIALS & WORKS	€20,313.53
ROADSTONE LIMITED	ROAD MAKING MATERIALS & WORKS	€22,882.81
ROADSTONE LIMITED	ROAD MAKING MATERIALS & WORKS	€47,535.12
ROADSTONE LIMITED	ROAD MAKING MATERIALS & WORKS	€142,930.92
ROADSTONE LIMITED	ROAD MAKING MATERIALS & WORKS	€54,092.08
ROUGHAN & ODOVON CONSULTING ENGINEERS	ENGINEERING CONSULTANCY	€23,156.80
ROUGHAN & ODOVON CONSULTING ENGINEERS	ENGINEERING CONSULTANCY	€25,555.30
ROUGHAN & ODOVON CONSULTING ENGINEERS	ENGINEERING CONSULTANCY	€25,555.30

SHANE HOLLAND		
DESIGNWORKSHOPS LTD	ARTS WORKS-COMMISSION	€31,780.00
SUNDRY SUPPLIER	HOUSE PURCHASE	€146,700.00
SUNDRY SUPPLIER	HOUSE PURCHASE	€137,700.00
SUNDRY SUPPLIER	HOUSE PURCHASE	€54,400.00
SUNDRY SUPPLIER	HOUSE PURCHASE	€489,600.00
SUNDRY SUPPLIER	HOUSE PURCHASE	€137,250.00
SUNDRY SUPPLIER	HOUSE PURCHASE	€94,500.00
SUNDRY SUPPLIER	HOUSE PURCHASE	€94,500.00
SUNDRY SUPPLIER	HOUSE PURCHASE	€117,000.00
SUNDRY SUPPLIER	HOUSE PURCHASE	€117,000.00
SUNDRY SUPPLIER	HOUSE PURCHASE	€135,900.00
WARD BROS PLANT HIRE LTD	ROAD MAKING MATERIALS	€24,875.12
WARD BROS PLANT HIRE LTD	ROAD MAKING MATERIALS	€52,683.93
WILLS BROS LTD	CIVIL WORKS CONTRACT-N59	€682,916.18
WILLS BROS LTD	CIVIL WORKS CONTRACT-N59	€129,106.25
		€10,191,231.85

Note:

Payments in respect of purchase orders are inclusive of VAT where appropriate

Payments to suppliers are net of Withholding Tax where applicable.

(or whatever is agreed with the supplier).

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. under Freedom of Information legislation