

Galway County Council		
Procurement Related Payments for €20,000 or over for period - Quarter 2 2019		
SUPPLIER	PRODUCT	EURO
ARUP CONSULTING ENGINEERS	CONSULTANCY FEES CIVIL ENGINEERING WH	171,551.79
ARUP CONSULTING ENGINEERS	CONSULTANCY FEES CIVIL ENGINEERING WH	81,330.06
AUTOMATIC FLARE SYSTEMS LTD	GAS SERVICES - LANDFILL	20,493.85
BARNA WASTE	OP & MAINTAIN CIVIC AMENITY SITE	31,087.65
BEAUCHAMPS SOLICITORS	HOUSE PURCHASE	319,575.76
BYRNE WALLACE	ANCILLARY PROFESSIONAL FEES WH	21,441.78
CALLINGTON LTD	CONTRACT PAYMENTS - NON CAPITAL	56,750.00
CALLINGTON LTD	CONTRACT PAYMENTS - NON CAPITAL	44,785.97
CAREY DEVELOPMENT LTD	CONTRACT PAYMENTS CAPITAL	42,669.80
CAUSEWAY GEOTECH LTD	GEOTECHNICAL SERVICES	23,793.40
CAUSEWAY GEOTECH LTD	GEOTECHNICAL SERVICES	23,793.40
CLAREGALWAY & DISTRICT DAY CARE	CONTRACT PAYMENTS CAPITAL	155,285.41
CLAREGALWAY & DISTRICT DAY CARE	CONTRACT PAYMENTS CAPITAL	170,501.06
CLUID HOUSING ASSOCIATION(CAS)	CONTRACT PAYMENTS CAPITAL	142,298.15
CLUID HOUSING ASSOCIATION(CAS)	CONTRACT PAYMENTS CAPITAL	137,230.54
CONNELLY PAINTING & SONS LTD	BUILDING WORK GENERAL	65,475.65
DIATEC LTD	SOFTWARE LICENCES ANNUAL	25,461.00
ECC DESIGN & ENGINEERING LTD	SURVEY	42,539.55
ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS - NON CAPITAL	22,850.55
ELECTRIC SKYLINE LTD	MAINTENANCE OF PUBLIC LIGHTING	23,245.33
FINNA CONSTRUCTION LTD	HOUSE PURCHASE	51,827.87
FINNA CONSTRUCTION LTD	BUILDING WORK GENERAL	26,550.61
FINNA CONSTRUCTION LTD	HOUSE PURCHASE	172,427.84
FINNA CONSTRUCTION LTD	BUILDING WORK GENERAL	43,075.28
FRANCIS DANIELS	CONTRACT PAYMENTS - NON CAPITAL	62,927.00
FRANCIS DANIELS	CONTRACT PAYMENTS - NON CAPITAL	36,955.00
GIBBONS BUILDING & CIVIL ENGINEERING LTD	CONTRACT PAYMENTS - ROADS	30,777.23
GLENMAN CORPORATION LIMITED	CONTRACT PAYMENTS CAPITAL	642,336.45
GLENMAN CORPORATION LIMITED	CONTRACT PAYMENTS CAPITAL	353,599.24
GLENMAN CORPORATION LIMITED	CONTRACT PAYMENTS CAPITAL	300,525.47
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	176,624.73
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	77,860.42
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	139,539.96
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	74,572.66
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS CAPITAL	342,068.27
HBB GEO SALES LTD	CAPPING MATERIAL LANDFILL - SUPPLY	24,450.00
HIGHWAY SAFETY DEVELOPMENT LTD	GRAPHIC DESIGN SERVICES	22,174.44
IO GEOMATICS LTD	SURVEY	24,290.04
IRISH WATER	LEACHATE TREATMENT	27,423.64
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS CAPITAL	201,777.01
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS CAPITAL	644,609.64
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS CAPITAL	35,100.48
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS CAPITAL	379,084.73
KENNY CIVILS & PLANT LIMITED	CONTRACT PAYMENTS - NON CAPITAL	52,910.86
KENNY CIVILS & PLANT LIMITED	CONTRACT PAYMENTS CAPITAL	71,133.86
KESEL CONSTRUCTION LTD	CONTRACT PAYMENTS - NON CAPITAL	28,026.37
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	173,167.70
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	119,517.12
LAGAN ASPHALT LTD	CONTRACT PAYMENTS CAPITAL	33,394.59
LOCAL GOVERNMENT MANAGEMENT AGENCY	COURIER CHARGES	39,542.77

MCCANN FITZGERALD SOLICITORS	LEGAL FEES AND EXPENSES WH	98,087.89
MCCANN FITZGERALD SOLICITORS	LEGAL FEES AND EXPENSES WH	54,617.90
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	125,000.00
MCGRATH LIMESTONE (CONG) LTD	CRUSHED ROCK CLAUSE 804 (SUPPLY ONL	41,270.95
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	31,789.08
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	29,574.70
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	74,285.75
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	36,467.55
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	24,470.60
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	35,296.23
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	31,462.20
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	26,218.50
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	28,919.80
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	33,686.80
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	36,944.25
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	28,522.55
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	24,714.63
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	21,737.52
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	28,698.48
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	32,336.15
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	24,116.48
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	27,665.63
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	30,349.90
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	73,928.71
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	62,988.45
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	35,197.38
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	37,573.07
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	24,440.17
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	34,274.08
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	52,484.67
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - NON CAPITAL	82,274.37
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - NON CAPITAL	69,166.25
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - NON CAPITAL	70,227.48
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - NON CAPITAL	32,480.78
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - NON CAPITAL	44,616.20
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - NON CAPITAL	35,306.93
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - NON CAPITAL	31,278.82
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - NON CAPITAL	20,402.11
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - NON CAPITAL	60,115.20
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - NON CAPITAL	57,374.74
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - NON CAPITAL	40,425.78
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	84,811.74
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - NON CAPITAL	111,502.89
MICHAEL BRACKEN & SONS LTD	CONTRACT PAYMENTS CAPITAL	42,821.28
MICHAEL BRACKEN & SONS LTD	CONTRACT PAYMENTS CAPITAL	62,543.04
MICHAEL BRACKEN & SONS LTD	CONTRACT PAYMENTS CAPITAL	47,724.48
MICHAEL BRACKEN & SONS LTD	CONTRACT PAYMENTS CAPITAL	118,112.64
MICHAEL BRACKEN & SONS LTD	CONTRACT PAYMENTS CAPITAL	273,162.72
MICHAEL O'MALLEY CNTRCTRS LTD	CONSTRUCTION OF FOOTPATHS	36,710.44
MICHAEL O'MALLEY CNTRCTRS LTD	CONTRACT PAYMENTS - ROADS	24,999.51
MICHAEL O'MALLEY CNTRCTRS LTD	CONCRETE PAVING	22,246.00
MICHAEL O'MALLEY CNTRCTRS LTD	SIGNS SUPPLY AND ERECT	34,050.00
MINEREX GEOPHYSICS LTD	SURVEY	27,663.47

NEWELL MAINTENANCE LIMITED	BUILDING WORK GENERAL	22,067.81
NEWELL MAINTENANCE LIMITED	REPAIR SERVICE TO CHIMNEY	49,340.72
NUARK VENTURES LIMITED	HOUSE PURCHASE	40,349.25
NUARK VENTURES LIMITED	HOUSE PURCHASE	52,851.64
NUARK VENTURES LIMITED	REPAIR SERVICE TO CHIMNEY	21,473.36
NUARK VENTURES LIMITED	BUILDING WORK GENERAL	87,881.69
NUARK VENTURES LIMITED	BUILDING WORK GENERAL	49,847.57
OFFICE OF PUBLIC WORKS	PUBLICATIONS - COMMUNICATION	24,400.00
P & D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS CAPITAL	112,211.37
PADRAIG FOLAN CIVIL ENGINEERING LTD	CONTRACT PAYMENTS - NON CAPITAL	23,491.32
PADRAIG FOLAN CIVIL ENGINEERING LTD	CONTRACT PAYMENTS - ROADS	21,974.74
PAVEMENT MANAGEMENT SERVICES	SKID RESISTANCE TESTING & SURVEY	35,000.88
PAVEMENT MANAGEMENT SERVICES	SKID RESISTANCE TESTING & SURVEY	26,875.98
PITNEY BOWES PURCHASE POWER	POSTAGE	25,000.00
ROAD MAINTENANCE SERVICES LIMITED	CONTRACT PAYMENTS - NON CAPITAL	58,525.25
ROAD MAINTENANCE SERVICES LIMITED	CONTRACT PAYMENTS - NON CAPITAL	24,750.95
ROAD MAINTENANCE SERVICES LIMITED	CONTRACT PAYMENTS - ROADS	31,602.60
ROAD MAINTENANCE SERVICES LIMITED	CONTRACT PAYMENTS - ROADS	37,513.00
ROAD MAINTENANCE SERVICES LIMITED	CONTRACT PAYMENTS - ROADS	26,134.17
ROAD MAINTENANCE SERVICES LIMITED	CONTRACT PAYMENTS - ROADS	39,617.86
ROAD MAINTENANCE SERVICES LIMITED	CONTRACT PAYMENTS - NON CAPITAL	27,934.62
ROAD TEAM LIMITED	CONTRACT PAYMENTS - ROADS	26,197.65
ROAD TEAM LIMITED	ROAD RECYCLING	60,121.58
ROADSTONE LIMITED	CONTRACT PAYMENTS - NON CAPITAL	61,377.97
ROADSTONE LIMITED	CONTRACT PAYMENTS - NON CAPITAL	121,416.36
ROADSTONE LIMITED	CONTRACT PAYMENTS - NON CAPITAL	106,614.90
RPS CONSULTING ENGINEERS	CONSULTANCY FEES CIVIL ENGINEERING WH	30,072.27
RPS CONSULTING ENGINEERS	CONSULTANCY FEES ENVIRONMENTAL WH	49,200.00
RPS CONSULTING ENGINEERS	CONSULTANCY FEES CIVIL ENGINEERING WH	30,133.77
RPS CONSULTING ENGINEERS	CONSULTANCY FEES CIVIL ENGINEERING WH	124,747.83
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
S I A C CONSTRUCTION LTD	CONTRACT PAYMENTS - NON CAPITAL	332,648.93
S I A C CONSTRUCTION LTD	CONTRACT PAYMENTS - NON CAPITAL	252,557.74
S I A C CONSTRUCTION LTD	CONTRACT PAYMENTS - NON CAPITAL	249,561.97
STANKARD Stonebuilders LTD	CONTRACT PAYMENTS - NON CAPITAL	20,719.43
STEPHEN BYRNE	HIRE OF COMPACTOR	23,478.16
SUNDRY SUPPLIER	HOUSE PURCHASE	163,800.00
SUNDRY SUPPLIER	HOUSE PURCHASE	193,500.00
SUNDRY SUPPLIER	HOUSE PURCHASE	148,500.00
SUNDRY SUPPLIER	HOUSE PURCHASE	1,944,000.00
SUNDRY SUPPLIER	HOUSE PURCHASE	193,500.00
SUNDRY SUPPLIER	HOUSE PURCHASE	161,100.00
SUNDRY SUPPLIER	HOUSE PURCHASE	161,100.00
SUNDRY SUPPLIER	HOUSE PURCHASE	27,000.00
TRACBLAST LTD	ROAD RETEXTURING	45,305.73
TUATH HOUSING ASSOCIATION LTD	CONTRACT PAYMENTS - HOUSING	66,202.00
VINCENT HANNON ARCHITECTS	CONSULTANCY FEES ARCHITECTURAL WH	31,195.88
VINCENT HANNON ARCHITECTS	CONSULTANCY FEES ARCHITECTURAL WH	38,387.54
VINCENT HANNON ARCHITECTS	CONSULTANCY FEES ARCHITECTURAL WH	25,830.00
VINCENT HANNON ARCHITECTS	CONSULTANCY FEES ARCHITECTURAL WH	24,215.63
WALSH WASTE	LEACHATE HAULAGE	25,135.27

WALSH WASTE	LEACHATE HAULAGE	30,295.54
WARD & WARD LTD	ROAD GRITTING - WINTER MAINTENENCE	26,734.05
Total		14,447,029.90

Note:

1. Payments in respect of purchase orders are inclusive of VAT where appropriate.
2. Payments to suppliers are net of Withholding Tax where applicable.
3. Penalty interest may be added at point of payment for late payments over 30 days (or whatever is agreed with the supplier). In addition, if the penalty interest amount calculated goes over €125 it is then subject to DIRT.
4. The report includes payments for goods or services and does not include grants-in-aid, reimbursements, etc.
5. Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information legislation.