

Galway County Council

Procurement Related Payments for €20,000 or over for period - Quarter 3 2019

SUPPLIER	PRODUCT	EURO
AECOM IRELAND LIMITED	CONSULTANCY FEES CIVIL ENGINEERING WH	35,227.20
ARUP CONSULTING ENGINEERS	CONSULTANCY FEES CIVIL ENGINEERING WH	358,608.96
ARUP CONSULTING ENGINEERS	CONSULTANCY FEES CIVIL ENGINEERING WH	146,339.25
ARUP CONSULTING ENGINEERS	CONSULTANCY FEES CIVIL ENGINEERING WH	26,494.20
ARUP CONSULTING ENGINEERS	CONSULTANCY FEES CIVIL ENGINEERING WH	24,600.00
ARUP CONSULTING ENGINEERS	CONSULTANCY FEES CIVIL ENGINEERING WH	132,947.63
ARUP CONSULTING ENGINEERS	CONSULTANCY FEES CIVIL ENGINEERING WH	181,139.27
CALLINGTON LTD	CONTRACT PAYMENTS - NON CAPITAL	65,000.32
CALLINGTON LTD	CONSTRUCTION OF FOOTPATHS	70,382.49
CASTLEBAR REGIONAL TRAINING CENTRE	TRAINING COMMERCIALY SOURCED	39,000.00
CLAREGALWAY & DISTRICT DAY CARE	CONTRACT PAYMENTS CAPITAL	255,404.30
CLAREGALWAY & DISTRICT DAY CARE	CONTRACT PAYMENTS CAPITAL	137,386.66
CLAREGALWAY & DISTRICT DAY CARE	CONTRACT PAYMENTS CAPITAL	103,343.40
CLUID HOUSING ASSOCIATION(CAS)	CONTRACT PAYMENTS CAPITAL	173,769.44
CLUID HOUSING ASSOCIATION(CAS)	CONTRACT PAYMENTS CAPITAL	189,544.34
CLUID HOUSING ASSOCIATION(CAS)	CONTRACT PAYMENTS CAPITAL	64,089.95
CLUID HOUSING ASSOCIATION(CAS)	CONTRACT PAYMENTS CAPITAL	188,824.14
CLUID HOUSING ASSOCIATION(P & A PAYMENTS)	CONTRACT PAYMENTS - HOUSING	23,649.79
COLAS - ROADBRIDGE JV	CONTRACT PAYMENTS CAPITAL	31,488.42
COLD CHON LTD	BITUMEN EMULSION 80% CATIONIC S/L	23,230.45
COLD CHON LTD	BITUMEN EMULSION 80% CATIONIC S/L	20,013.92
COLD CHON LTD	BITUMEN EMULSION 80% CATIONIC S/L	22,773.14
COLD CHON LTD	BITUMEN EMULSION 70% CATIONIC	22,290.15
CONNALLY PAINTING & SONS LTD	HOUSE PURCHASE	107,522.18
CORAL LEISURE LTD	GENERAL SERVICES OTHER BUILDING	80,000.00
CORAL LEISURE LTD	GENERAL SERVICES OTHER BUILDING	36,000.00
DETECTAG RETAIL SERVICES LTD	COMPUTER HARDWARE MISC.	39,084.48
ECC DESIGN & ENGINEERING LTD	SURVEY	41,623.20
EIRCOM LIMITED	UNDERGROUND CABLING	172,930.87
ELECTRIC SKYLINE LTD	MAINTENANCE OF PUBLIC LIGHTING	23,802.37
ELECTRIC SKYLINE LTD	MAINTENANCE OF PUBLIC LIGHTING	29,710.67
ELECTRIC SKYLINE LTD	MAINTENANCE OF PUBLIC LIGHTING	57,318.18
ELECTRIC SKYLINE LTD	MAINTENANCE OF PUBLIC LIGHTING	23,295.88
ELECTRIC SKYLINE LTD	MAINTENANCE OF PUBLIC LIGHTING	21,006.58
ELECTRIC SKYLINE LTD	MAINTENANCE OF PUBLIC LIGHTING	49,699.38
FINNA CONSTRUCTION LTD	HOUSE PURCHASE	49,806.47
FINNA CONSTRUCTION LTD	BUILDING WORK GENERAL	20,865.02
FINNA CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	53,757.29
FINNA CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	70,411.93
FINNA CONSTRUCTION LTD	BUILDING WORK GENERAL	44,703.66
FINNA CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	69,262.15
GALWAY CITY COUNCIL	SPORT & LEISURE EQUIPMENT & SUPPLY	30,577.80
GIBBONS BUILDING & CIVIL ENGINEERING LTD	CONTRACT PAYMENTS CAPITAL	78,627.13
GIBBONS BUILDING & CIVIL ENGINEERING LTD	MINOR CONSTRUCTION ROAD WORKS	252,914.05
GIBSON BROS (IRELAND) LTD	CONTRACT PAYMENTS CAPITAL	250,263.53
GIBSON BROS (IRELAND) LTD	CONTRACT PAYMENTS CAPITAL	284,815.28
GIBSON BROS (IRELAND) LTD	CONTRACT PAYMENTS CAPITAL	710,434.51

GLENMAN CORPORATION LIMITED	CONTRACT PAYMENTS CAPITAL	280,257.09
GLENMAN CORPORATION LIMITED	CONTRACT PAYMENTS CAPITAL	283,127.97
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - NON CAPITAL	74,813.53
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - NON CAPITAL	32,224.69
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	141,319.99
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	122,084.23
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - NON CAPITAL	139,459.61
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - NON CAPITAL	72,160.12
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	98,350.93
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - NON CAPITAL	154,903.67
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - NON CAPITAL	302,869.57
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	137,565.18
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	48,357.81
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	50,677.72
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	55,225.47
I CARE HOUSING	CONTRACT PAYMENTS - HOUSING	44,815.30
IRISH WATER	LEACHATE TREATMENT	23,318.80
IRISH WATER	LEACHATE TREATMENT	21,466.48
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS CAPITAL	86,475.85
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS CAPITAL	612,470.80
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS - NON CAPITAL	112,883.07
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS - NON CAPITAL	145,109.58
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS - NON CAPITAL	147,818.88
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS - NON CAPITAL	54,517.85
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS - NON CAPITAL	62,714.37
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS - NON CAPITAL	68,799.05
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS - NON CAPITAL	72,775.52
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS - NON CAPITAL	48,772.31
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS - NON CAPITAL	30,537.40
KENNY CIVILS & PLANT LIMITED	CONTRACT PAYMENTS - NON CAPITAL	34,345.10
KENNY CIVILS & PLANT LIMITED	CONTRACT PAYMENTS CAPITAL	98,177.50
KENNY CIVILS & PLANT LIMITED	CONTRACT PAYMENTS CAPITAL	158,702.40
KPW PRINT LTD	STATIONERY	21,668.84
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	45,400.00
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	120,408.35
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	138,848.07
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	386,380.97
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	64,884.37
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	162,470.19
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	162,325.37
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	55,906.95
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	146,694.39
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	119,050.96
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	145,132.54
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	155,683.35
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	188,946.57
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	213,901.61
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	391,709.21
LAGAN ASPHALT LTD	CONTRACT PAYMENTS CAPITAL	250,182.92
LAGAN ASPHALT LTD	CONTRACT PAYMENTS CAPITAL	32,387.15

LAGAN OPERATIONS & MAINTENANCE LIMITED	CONTRACT PAYMENTS CAPITAL	33,394.60
LOCAL GOVERNMENT MANAGEMENT AGENCY	SOFTWARE LICENCES ANNUAL	139,474.45
MAIRTIN O FLATHARTA TEO	CONTRACT PAYMENTS - ROADS	54,023.16
MCCANN FITZGERALD SOLICITORS	LEGAL FEES AND EXPENSES WH	69,983.80
MCGRATH LIMESTONE (CONG) LTD	CHIPPINGS CRUSHED ROCK 10MM	33,833.33
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	30,826.60
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	20,100.85
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	32,812.85
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	33,766.25
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	39,252.26
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	26,027.82
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	38,572.98
MCGRATH LIMESTONE (CONG) LTD	CRUSHED ROCK CLAUSE 804 (M/C LAID)	39,100.25
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	98,376.13
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS CAPITAL	75,006.48
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	272,134.89
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	24,319.00
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	27,949.87
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	23,484.77
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS CAPITAL	1,413,703.28
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	23,121.57
MCGRATH LIMESTONE (CONG) LTD	SURFACE DRESSING SINGLE	191,724.20
MEDIAVEST LTD	ADVERTISING	28,766.96
MICHAEL BRACKEN & SONS LTD	CONTRACT PAYMENTS CAPITAL	84,552.96
MICHAEL BRACKEN & SONS LTD	CONTRACT PAYMENTS CAPITAL	31,380.48
MICHAEL BRACKEN & SONS LTD	CONTRACT PAYMENTS CAPITAL	113,318.40
MICHAEL BRACKEN & SONS LTD	CONTRACT PAYMENTS CAPITAL	29,310.24
MICHAEL BRACKEN & SONS LTD	CONTRACT PAYMENTS CAPITAL	63,196.80
MICHAEL BRACKEN & SONS LTD	CONTRACT PAYMENTS CAPITAL	37,591.20
MICHAEL O'MALLEY CNTRCTRS LTD	CONTRACT PAYMENTS - ROADS	59,999.99
NEWELL MAINTENANCE LIMITED	BUILDING WORK GENERAL	31,241.86
NEWELL MAINTENANCE LIMITED	BUILDING WORK GENERAL	40,457.89
NEWELL MAINTENANCE LIMITED	REPAIR SERVICE TO CHIMNEY	22,983.75
NEWELL MAINTENANCE LIMITED	BUILDING WORK GENERAL	22,586.50
NEWELL MAINTENANCE LIMITED	BUILDING WORK GENERAL	63,312.59
NEWELL MAINTENANCE LIMITED	BUILDING WORK GENERAL	54,561.31
NUARK VENTURES LIMITED	REPAIR SERVICE TO CHIMNEY	33,092.65
NUARK VENTURES LIMITED	HOUSE PURCHASE	154,286.70
O BRIEN FINUCANE ARCHITECTS LTD	CONSULTANCY FEES ARCHITECTURAL WH	37,822.50
O BRIEN FINUCANE ARCHITECTS LTD	CONSULTANCY FEES ARCHITECTURAL WH	36,943.54
P & D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS CAPITAL	69,136.26
P & D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS CAPITAL	54,596.70
PITNEY BOWES PURCHASE POWER	POSTAGE	20,117.71
PITNEY BOWES PURCHASE POWER	POSTAGE	20,000.00
PITNEY BOWES PURCHASE POWER	POSTAGE	20,500.00
ROAD MAINTENANCE SERVICES LIMITED	CONTRACT PAYMENTS - NON CAPITAL	44,948.70
ROAD MAINTENANCE SERVICES LIMITED	CONTRACT PAYMENTS - ROADS	23,115.41
ROAD MAINTENANCE SERVICES LIMITED	CONTRACT PAYMENTS - ROADS	43,774.20
ROAD MAINTENANCE SERVICES LIMITED	CONTRACT PAYMENTS - ROADS	33,468.29
ROAD MAINTENANCE SERVICES LIMITED	CONTRACT PAYMENTS - ROADS	27,078.47

ROAD MAINTENANCE SERVICES LIMITED	CONTRACT PAYMENTS - ROADS	20,234.30
ROAD MAINTENANCE SERVICES LIMITED	CONTRACT PAYMENTS - ROADS	35,569.52
ROAD MAINTENANCE SERVICES LIMITED	CONTRACT PAYMENTS - ROADS	69,140.43
ROAD MAINTENANCE SERVICES LIMITED	CONTRACT PAYMENTS - NON CAPITAL	29,995.10
ROAD MAINTENANCE SERVICES LIMITED	CONTRACT PAYMENTS - NON CAPITAL	34,785.59
ROAD MAINTENANCE SERVICES LIMITED	CONTRACT PAYMENTS - NON CAPITAL	32,819.21
ROAD MAINTENANCE SERVICES LIMITED	CONTRACT PAYMENTS - NON CAPITAL	28,129.84
ROAD MAINTENANCE SERVICES LIMITED	CONTRACT PAYMENTS - NON CAPITAL	28,002.49
ROAD MAINTENANCE SERVICES LIMITED	CONTRACT PAYMENTS - ROADS	43,090.59
ROAD MAINTENANCE SERVICES LIMITED	ROAD LINING WHITE 100MM 1.5MM THICK	32,297.36
ROAD MAINTENANCE SERVICES LIMITED	CONTRACT PAYMENTS - NON CAPITAL	58,364.96
ROAD MAINTENANCE SERVICES LIMITED	CONTRACT PAYMENTS - NON CAPITAL	51,032.76
ROAD MAINTENANCE SERVICES LIMITED	CONTRACT PAYMENTS - NON CAPITAL	25,974.03
ROAD MAINTENANCE SERVICES LIMITED	CONTRACT PAYMENTS - NON CAPITAL	32,188.35
ROAD MAINTENANCE SERVICES LIMITED	CONTRACT PAYMENTS - NON CAPITAL	30,444.56
ROAD MAINTENANCE SERVICES LIMITED	CONTRACT PAYMENTS - ROADS	30,473.40
ROAD MAINTENANCE SERVICES LIMITED	CONTRACT PAYMENTS - ROADS	33,867.18
ROAD MAINTENANCE SERVICES LIMITED	CONTRACT PAYMENTS - NON CAPITAL	64,536.60
ROADSTONE LIMITED	CONTRACT PAYMENTS - NON CAPITAL	78,451.77
ROADSTONE LIMITED	CONTRACT PAYMENTS - NON CAPITAL	33,078.94
ROADSTONE LIMITED	CONTRACT PAYMENTS - NON CAPITAL	31,274.05
ROADSTONE LIMITED	CONTRACT PAYMENTS - NON CAPITAL	32,225.43
ROADSTONE LIMITED	CONTRACT PAYMENTS - NON CAPITAL	72,237.10
ROADSTONE LIMITED	CONTRACT PAYMENTS - NON CAPITAL	25,236.70
ROADSTONE LIMITED	CONTRACT PAYMENTS - NON CAPITAL	89,602.87
ROADSTONE LIMITED	CONTRACT PAYMENTS - NON CAPITAL	264,751.44
ROADSTONE LIMITED	CONTRACT PAYMENTS - NON CAPITAL	164,390.15
ROADSTONE LIMITED	CONTRACT PAYMENTS - NON CAPITAL	171,974.69
ROADSTONE LIMITED	CONTRACT PAYMENTS - NON CAPITAL	150,982.05
ROADSTONE LIMITED	CONTRACT PAYMENTS - NON CAPITAL	266,486.23
ROADSTONE LIMITED	CONTRACT PAYMENTS - NON CAPITAL	58,968.70
ROADSTONE LIMITED	CONTRACT PAYMENTS - NON CAPITAL	24,874.50
ROADSTONE LIMITED	CONTRACT PAYMENTS - NON CAPITAL	24,677.58
ROADSTONE LIMITED	CONTRACT PAYMENTS - NON CAPITAL	51,626.26
ROADSTONE LIMITED	CONTRACT PAYMENTS - NON CAPITAL	61,911.30
ROADSTONE LIMITED	CONTRACT PAYMENTS - NON CAPITAL	59,247.41
ROADSTONE LIMITED	CONTRACT PAYMENTS - NON CAPITAL	32,330.26
ROADSTONE LIMITED	CONTRACT PAYMENTS CAPITAL	380,415.69
ROCHE PLANT HIRE LTD	WATER CONNECTION	25,026.75
RPS CONSULTING ENGINEERS	CONSULTANCY FEES CIVIL ENGINEERING WH	30,133.77
RPS CONSULTING ENGINEERS	CONSULTANCY FEES CIVIL ENGINEERING WH	30,133.77
RPS CONSULTING ENGINEERS	CONSULTANCY FEES ENVIRONMENTAL WH	23,007.15
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	257,038.97
S I A C CONSTRUCTION LTD	CONTRACT PAYMENTS - NON CAPITAL	287,881.21
S I A C CONSTRUCTION LTD	CONTRACT PAYMENTS - NON CAPITAL	493,125.94
S I A C CONSTRUCTION LTD	CONTRACT PAYMENTS - NON CAPITAL	354,036.84
SEAN HEAVEY	CCTV CAMERA	20,010.05

STEPHEN BYRNE	HIRE OF COMPACTOR	20,543.39
SUNDRY SUPPLIER	HOUSE PURCHASE	106,200.00
SUNDRY SUPPLIER	HOUSE PURCHASE	108,000.00
SUNDRY SUPPLIER	HOUSE PURCHASE	108,000.00
SUNDRY SUPPLIER	HOUSE PURCHASE	162,000.00
SUNDRY SUPPLIER	HOUSE PURCHASE	243,000.00
SUNDRY SUPPLIER	HOUSE PURCHASE	29,000.00
SUNDRY SUPPLIER	HOUSE PURCHASE	261,000.00
SUNDRY SUPPLIER	HOUSE PURCHASE	184,500.00
SUNDRY SUPPLIER	HOUSE PURCHASE	144,000.00
SUNDRY SUPPLIER	HOUSE PURCHASE	129,600.00
TEARMANN EANNA TEO	CONTRACT PAYMENTS CAPITAL	60,235.90
TMS ENVIRONMENT LTD	LABORATORY SERVICES	22,759.35
TOM CARNEY QUARRY LTD	CHIPPINGS CRUSHED ROCK 10MM	24,886.68
TRIUR CONSTRUCTION LTD	CONTRACT PAYMENTS - NON CAPITAL	50,745.85
VERSION1 LTD	COMPUTER SOFTWARE	21,877.00
VINCENT HANNON ARCHITECTS	CONSULTANCY FEES ARCHITECTURAL WH	112,569.60
VINCENT HANNON ARCHITECTS	CONSULTANCY FEES ARCHITECTURAL WH	69,741.00
VINCENT HANNON ARCHITECTS	CONSULTANCY FEES ARCHITECTURAL WH	25,830.00
WARD & BURKE CONSTRUCTION LIMITED	BRIDGE REPAIR WORKS	186,873.94
Total:		22,049,603.68
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.		