

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

Q2 - 2017

SUPPLIER(T)	PRODUCT(T)	EURO
A DRAIN SOLUTION LTD	CONTRACT PAYMENTS - ROADS	€40,820.28
AIRTRICITY LTD A/C 902669	ENERGY ELECTRICTY	€45,651.65
AIRTRICITY LTD A/C 902669	ENERGY ELECTRICTY	€20,426.30
ALPHA INSULATION LTD T/A WESTERN INSULATION	INSULATION OF HOUSES	€32,483.46
AN BORD PLEANALA	PLANNING FEES	€103,645.06
ANTHONY CUNNANE	MINOR CONSTRUCTION ROAD WORKS	€53,628.75
ANTHONY CUNNANE	CONTRACT PAYMENTS - NON CAPITAL	€79,413.68
ANTHONY CUNNANE	CONTRACT PAYMENTS - NON CAPITAL	€28,371.60
ARUP CONSULTING ENGINEERS	ENGINEERING CONSULTANCY	€738,000.00
ARUP CONSULTING ENGINEERS	ENGINEERING CONSULTANCY	€38,218.56
AUTOMATIC FLARE SYSTEMS LTD	PLUMBING and PIPE SERVICES	€52,591.11
CARRAIG CHONAMARA TEORANTA LIMITED	QUARRY RUN ROCK	€27,051.39
CH2M BARRY LTD	N63 -PROJECT	€27,129.50
CH2M BARRY LTD	N63 -PROJECT	€145,501.78
CH2M BARRY LTD	N63 PROJECT	€37,049.08
CLUID HOUSING ASSOCIATION(P & A PAYMENTS)	CONTRACT PAYMENTS - HOUSING	€39,367.05
CLUID HOUSING ASSOCIATION(P & A PAYMENTS)	CONTRACT PAYMENTS - HOUSING	€498,557.05
COFFEY WATER LIMITED	CONTRACT PAYMENTS CAPITAL	€73,264.25
CONNALLY PAINTING & SONS LTD	PAINTING SERVICES	€38,940.71
CORAL LEISURE LTD	LEISURE FACILITIES	€25,000.00
CROOM CONCRETE LTD	BOX CULVERTS	€77,469.34
DIATEC LTD	SOFTWARE LICENCES ANNUAL	€23,806.65
DR CIARAN MCLOUGHLIN	CORONERS FEES	€27,626.43
EIRCOM LIMITED	CONTRACT PAYMENTS - NON CAPITAL	€143,043.43
EIRCOM LIMITED	CONTRACT PAYMENTS - NON CAPITAL	€26,481.74
EIRCOM LIMITED	CONTRACT PAYMENTS - NON CAPITAL	€29,112.39
ENVA IRELAND LTD	LEACHATE TREATMENT	€38,482.54
ENVA IRELAND LTD	LEACHATE TREATMENT	€31,192.56
ENVIRONMENTAL PROTECTION AGENCY	LABORATORY SERVICES	€40,475.75
ESB NETWORKS LTD	CONTRACT PAYMENTS - NON CAPITAL	€70,938.64
FEHILY TIMONEY & COMPANY	ENVIRONMENTAL CONSULTANCY	€32,981.47
FEHILY TIMONEY & COMPANY	ENVIRONMENTAL CONSULTANCY	€22,221.18
FEHILY TIMONEY & COMPANY	ENVIRONMENTAL CONSULTANCY	€34,274.93
FINNA CONSTRUCTION LTD	BUILDING WORK GENERAL	€64,907.04
FINNA CONSTRUCTION LTD	BUILDING WORK GENERAL	€58,648.26
GERRY MULLIN AUCTIONEERS	HOUSE PURCHASE	€20,000.00
GIBBONS BUILDING & CIVIL ENGINEERING LTD	CONTRACT PAYMENTS - ROADS	€28,785.87
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS CAPITAL	€98,651.29
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS CAPITAL	€233,592.42
IBS	PRINTING	€37,468.21
JOHN MADDEN & SONS LTD	CONSTRUCTION OF FOOTPATHS	€20,687.76
JOHN MADDEN & SONS LTD	CONSTRUCTION OF FOOTPATHS	€22,376.92
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS CAPITAL	€77,622.58
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS CAPITAL	€57,519.76
KENNY CIVILS & PLANT LIMITED	CONTRACT PAYMENTS CAPITAL	€195,490.29
KENNY CIVILS & PLANT LIMITED	CONTRACT PAYMENTS - NON CAPITAL	€28,942.50
KENT STAINLESS (WEXFORD) LIMITED	SIGN AMENITY FINGER POST	€81,239.04

KESEL CONSTRUCTION LTD	CONTRACT PAYMENTS - ROADS	€28,444.51
LISNEY LTD T/A LISNEY	N17 CARROWNURLAR TO BALLINDINE	€26,502.81
MANNION PASSIVE HOUSE BUILDERS LTD	PLUMBING & PIPE SERVICES	€28,077.63
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - NON CAPITAL	€31,323.73
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - NON CAPITAL	€30,020.75
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - NON CAPITAL	€76,681.74
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - NON CAPITAL	€87,388.19
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - NON CAPITAL	€101,439.49
MCGRATH LIMESTONE (CONG) LTD	BITMAC	€28,241.07
MCGRATH LIMESTONE (CONG) LTD	BITMAC	€56,804.48
MCGRATH LIMESTONE (CONG) LTD	BITMAC	€41,500.14
MCGRATH LIMESTONE (CONG) LTD	BITMAC	€26,742.87
MCGRATH LIMESTONE (CONG) LTD	BITMAC	€61,126.56
MCGRATH LIMESTONE (CONG) LTD	BITMAC	€22,023.54
MCGRATH LIMESTONE (CONG) LTD	BITMAC	€40,451.40
MCGRATH LIMESTONE (CONG) LTD	BITMAC	€62,615.68
MCMANAMON DEVELOPMENTS LTD	CONTRACT PAYMENTS - NON CAPITAL	€26,105.00
NEWELL MAINTENANCE LIMITED	REPAIR SERVICE TO CHIMNEY	€26,182.50
NUARK VENTURES LIMITED	BUILDING WORK GENERAL	€40,842.13
NUARK VENTURES LIMITED	BUILDING WORK GENERAL	€25,940.99
NUARK VENTURES LIMITED	BUILDING WORK GENERAL	€44,499.09
NUARK VENTURES LIMITED	BUILDING WORK GENERAL	€28,565.11
P & D LYDON PLANT HIRE LTD	CARRIAGE OF GOODS	€40,761.44
P & D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS CAPITAL	€382,095.48
P & D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS CAPITAL	€69,553.05
PADRAIG CAMPBELL BUILDING CONTRACTOR LIMITED	CONTRACT PAYMENTS - HOUSING	€49,674.98
PADRAIG FOLAN CIVIL ENGINEERING LTD	CONTRACT PAYMENTS - ROADS	€25,843.06
PADRAIG FOLAN CIVIL ENGINEERING LTD	CONTRACT PAYMENTS - ROADS	€23,351.96
PATRICK COYNE	BUILDING WORK GENERAL	€20,972.72
PATRICK J TOBIN & CO	ENVIRONMENTAL CONSULTANCY	€25,426.73
PAVEMENT MANAGEMENT SERVICES	SURVEY	€31,210.02
PETER MC LOUGHLIN	CONTRACT PAYMENTS - HOUSING	€23,409.72
PETER MC LOUGHLIN	CONTRACT PAYMENTS - HOUSING	€23,409.72
PITNEY BOWES PURCHASE POWER	POSTAGE	€20,000.00
PITNEY BOWES PURCHASE POWER	POSTAGE	€20,000.00
ROAD MAINTENANCE SERVICES LIMITED	ROAD LINING	€21,994.57
ROAD MAINTENANCE SERVICES LIMITED	CONTRACT PAYMENTS - NON CAPITAL	€44,973.56
ROAD MAINTENANCE SERVICES LIMITED	SURFACE DRESSING DOUBLE	€143,588.74
ROADBRIDGE	CONTRACT PAYMENTS - NON CAPITAL	€23,381.00
ROADSTONE LIMITED	BITMAC	€20,815.40
SADLEIR LYNCH PIERSE SOLICITORS	HOUSE PURCHASE	€243,000.00
STEPHEN BYRNE	HIRE OF COMPACTOR	€23,478.16
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SUNDRY SUPPLIER	CONTRACT PAYMENTS CAPITAL	€124,452.00
SUNDRY SUPPLIER	HOUSE PURCHASE	€166,500.00
SUNDRY SUPPLIER	HOUSE PURCHASE	€189,000.00
SUNDRY SUPPLIER	HOUSE PURCHASE	€126,000.00
SUNDRY SUPPLIER	HOUSE PURCHASE	€130,500.00
T H CONTRACTORS LTD	CONTRACT PAYMENTS - ROADS	€58,694.75
T H CONTRACTORS LTD	CONTRACT PAYMENTS - ROADS	€40,180.06

T H CONTRACTORS LTD	LOUGH CORRIB DISCOVERY	€24,455.53
THE PAUL HOGARTH COMPANY LTD	ARCHITECT CONSULTANCY	€20,311.61
TOM CARNEY QUARRY LTD	CRUSHED ROCK	€43,873.52
TST ENGINEERING LTD	SURVEY	€44,858.10
VINCENT HANNON ARCHITECTS	ARCHITECT CONSULTANCY	€21,156.00
VIRIDIAN ENERGY LIMITED T/A ENERGIA	ENERGY ELECTRICTY	€34,876.75
VIRIDIAN ENERGY LIMITED T/A ENERGIA	ENERGY ELECTRICTY	€43,425.66
VIRIDIAN ENERGY LIMITED T/A ENERGIA	ENERGY ELECTRICTY	€37,488.21
WALSH WASTE	LEACHATE HAULAGE	€21,508.05
		<b>€7,138,368.37</b>

**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