

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

Q4 - 2016

SUPPLIER(T)	PRODUCT(T)	EURO
AIMSIU TRACHT NA HOILEAIN	ROAD MAKING MATERIALS	€56,457.00
ALPHA INSULATION LTD T/A WESTERN INSULATION	FIRE STATION BUILDING - MAINTENANCE	€109,910.56
ALPHA INSULATION LTD T/A WESTERN INSULATION	FIRE STATION BUILDING - MAINTENANCE	€29,779.56
ANTHONY CUNNANE	CONTRACT PAYMENTS - NON CAPITAL	€59,899.63
ANTHONY CUNNANE	CONTRACT PAYMENTS - NON CAPITAL	€49,940.00
ANTHONY CUNNANE	CONTRACT PAYMENTS - NON CAPITAL	€25,991.50
APEX SURVEYS LTD	ENGINEERING CONSULTANCY	€33,762.22
ARUP CONSULTING ENGINEERS	ENGINEERING CONSULTANCY	€430,500.00
ARUP CONSULTING ENGINEERS	ENGINEERING CONSULTANCY	€167,154.36
ARUP CONSULTING ENGINEERS	ENGINEERING CONSULTANCY	€20,768.01
ARUP CONSULTING ENGINEERS	ENGINEERING CONSULTANCY	€56,677.17
BARNA WASTE	OP & MAINTAIN CIVIC AMENITY SITE	€33,641.40
BARNA WASTE	OP & MAINTAIN CIVIC AMENITY SITE	€31,087.65
CARRA PLANT HIRE LTD	WORKS FAHY PIER	€180,272.05
CARRA PLANT HIRE LTD	WORKS TOUREEN PIER	€84,671.00
CARRA PLANT HIRE LTD	WORKS CANOWER&ANNAGHDOWN PIER	€192,541.41
CLANCY PROJECT MANAGEMENT LTD	WORKS BALLINASLOE LIBRARY	€55,331.25
CLUID HOUSING ASSOCIATION(CAS)	CONTRACT PAYMENTS CAPITAL	€29,925.35
COFFEY WATER LIMITED	CONTRACT PAYMENTS CAPITAL	€158,843.25
COLD CHON LTD	BITUMEN EMULSION	€22,596.07
COLD CHON LTD	BITUMEN EMULSION	€39,683.02
COLD CHON LTD	HIRE OF TAR SPRAYER	€29,952.65
CONSOLIDATED ENTERPRISES	FIRE EQUIPMENT	€34,191.91
DAMIEN RYAN (CONTRACTS) LIMITED	INSULATION OF HOUSES	€39,911.74
DAMIEN RYAN (CONTRACTS) LIMITED	INSULATION OF HOUSES	€60,049.42
DNG MARTIN O'CONNOR	HOUSE PURCHASE	€180,000.00
ELECTRIC SKYLINE LTD	ELECTRICAL SERVICES-LIGHTING	€35,130.67
ELECTRIC SKYLINE LTD	ELECTRICAL SERVICES	€28,181.22
ELECTRIC SKYLINE LTD	ELECTRICAL SERVICES	€32,970.74
ELECTRIC SKYLINE LTD	ELECTRICAL SERVICES	€27,734.52
ELECTRIC SKYLINE LTD	ELECTRICAL SERVICES	€21,199.46
ELECTRIC SKYLINE LTD	INSTALLATION OF WATER PUMPS	€25,169.99
ELECTRIC SKYLINE LTD	MAINTENANCE OF PUBLIC LIGHTING	€28,898.42
ELECTRIC SKYLINE LTD	MAINTENANCE OF PUBLIC LIGHTING	€23,068.53
ELECTRIC SKYLINE LTD	MAINTENANCE OF PUBLIC LIGHTING	€20,231.32
ELECTRIC SKYLINE LTD	MAINTENANCE OF PUBLIC LIGHTING	€23,453.82
ELECTRIC SKYLINE LTD	MAINTENANCE OF PUBLIC LIGHTING	€23,107.70
ELECTRONIC SECURITY PRODUCTS LTD	ELECTRICAL SERVICES	€26,966.47
ELECTRONIC SECURITY PRODUCTS LTD	ELECTRICAL SERVICES	€70,190.67
ENVA IRELAND LTD	LEACHATE TREATMENT	€24,871.22
FALCONHURST LIMITED	CONTRACT PAYMENTS	€105,441.89
FINNA CONSTRUCTION LTD	HOUSE VOIDS	€34,595.65
FINNA CONSTRUCTION LTD	HOUSE VOIDS	€34,776.40
FINNA CONSTRUCTION LTD	HOUSE VOIDS	€25,128.90
FINNA CONSTRUCTION LTD	HOUSE VOIDS	€21,120.08
FORMAC CONSTRUCTION LIMITED	CONTRACT PAYMENTS - ROAD REPAIRS	€266,786.23
GREENTOWN ENVIRONMENTAL LTD	ENVIRONMENTAL CONSULTANCY	€36,787.09
GREENTOWN ENVIRONMENTAL LTD	ENVIRONMENTAL CONSULTANCY	€40,693.16
HALCROW BARRY LTD	ENGINEERING CONSULTANCY	€25,125.86
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	€545,015.65

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HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	€23,353.76
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	€110,228.07
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	€217,081.34
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	€82,822.36
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	€91,076.28
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	€125,390.95
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	€37,001.00
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	€24,686.25
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	€20,327.85
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS CAPITAL	€313,790.73
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS CAPITAL	€74,691.51
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS CAPITAL	€92,959.44
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS CAPITAL	€70,337.77
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS CAPITAL	€29,613.10
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS CAPITAL	€58,563.96
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS CAPITAL	€209,001.06
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS CAPITAL	€293,727.47
INLAND & COSTAL MARINA SYSTEMS LTD	CONTRACT PAYMENTS - NON CAPITAL	€61,897.23
IRISH WATER	KINVARA SEWERAGE	€92,052.87
IRISH WATER	CONTRACT PAYMENTS CAPITAL	€151,511.47
J KENNY PLANT HIRE	CONTRACT PAYMENTS - NON CAPITAL	€28,942.50
JOHN MADDEN & SONS LTD	CONSTRUCTION OF FOOTPATHS	€25,412.65
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS - NON CAPITAL	€182,253.43
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS - NON CAPITAL	€25,991.50
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS - NON CAPITAL	€22,700.00
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS - ROADS	€39,606.85
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS CAPITAL	€31,768.45
JOHN MADDEN & SONS LTD	MINOR CONSTRUCTION ROAD WORKS	€756,164.64
JOHN MADDEN & SONS LTD	MINOR CONSTRUCTION ROAD WORKS	€62,425.00
JOHN MADDEN & SONS LTD	MINOR CONSTRUCTION ROAD WORKS	€21,565.00
JOHN MADDEN & SONS LTD	MINOR CONSTRUCTION ROAD WORKS	€48,210.26
JOHN MADDEN & SONS LTD	MINOR CONSTRUCTION ROAD WORKS	€119,969.50
JOHN MADDEN & SONS LTD	MINOR CONSTRUCTION ROAD WORKS	€25,773.35
JOHN MADDEN & SONS LTD	MINOR CONSTRUCTION ROAD WORKS	€235,966.50
JOHN MADDEN & SONS LTD	MINOR CONSTRUCTION ROAD WORKS	€50,337.25
JOHN MADDEN & SONS LTD	MINOR CONSTRUCTION ROAD WORKS	€26,969.64
JOHN MADDEN & SONS LTD	MINOR CONSTRUCTION ROAD WORKS	€68,406.45
JOHN MADDEN & SONS LTD	MINOR CONSTRUCTION ROAD WORKS	€35,166.84
JOHN NASH SOLICITORS	LEGAL FEES	€24,600.00
JOSEPH COSTELLO	GENERAL SERVICES OTHER BUILDING	€33,897.12
KENNY CIVILS & PLANT LIMITED	CONTRACT PAYMENTS - ROADS	€20,259.75
KENNY CIVILS & PLANT LIMITED	CONTRACT PAYMENTS - ROADS	€37,216.65
KENNY CIVILS & PLANT LIMITED	CONTRACT PAYMENTS CAPITAL	€37,360.85
KENNY CIVILS & PLANT LIMITED	CONTRACT PAYMENTS CAPITAL	€31,607.25
L & M KEATING LTD	CONTRACT PAYMENTS CAPITAL	€20,886.75
LAGAN CONSTRUCTION GROUP LIMITED	CONTRACT PAYMENTS CAPITAL	€56,927.51
LOUGHWOOD CONTRACTING LTD	BUILDING WORK GENERAL	€20,855.63
LOUGHWOOD CONTRACTING LTD	HOUSE REPAIRS	€23,908.79
MARTIN CONTRACTING SERVICES LTD	SIGNS SUPPLY AND ERECT	€32,385.56
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - NON CAPITAL	€87,532.34
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - NON CAPITAL	€210,634.78
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - NON CAPITAL	€25,999.45

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MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	€88,271.22
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	€26,808.70
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	€32,574.50
MCGRATH LIMESTONE (CONG) LTD	MINOR CONSTRUCTION ROAD WORKS	€198,613.05
MEDTRACON LTD	MEDIATION CONSULTANCY	€24,852.15
MERMOSSE DEVELOPMENTS LTD	CONTRACT PAYMENTS - HOUSING	€28,380.75
MID WEST LIME LITMITED	BUILDING WORK GENERAL	€39,015.63
MPM SPECIALIST VEHICLES	VEHICLE REPAIRS / ALTERATIONS	€21,485.00
MURPHY SURVEYS LTD	SURVEY	€29,144.85
MURPHY SURVEYS LTD	SURVEY	€26,875.50
NEWELL MAINTENANCE LIMITED	REPAIR SERVICE TO CHIMNEY	€28,477.15
NEWELL MAINTENANCE LIMITED	REPAIR SERVICE TO CHIMNEY	€23,063.20
NOONAN & CUDDY SOLICITORS	LEGAL FEES	€24,930.04
NOONE CIVIL ENGINEERS & CONSTRUCTION LTD	CONTRACT PAYMENTS - NON CAPITAL	€24,781.70
NOONE CIVIL ENGINEERS & CONSTRUCTION LTD	CONTRACT PAYMENTS - NON CAPITAL	€24,635.18
NOONE CIVIL ENGINEERS & CONSTRUCTION LTD	CONTRACT PAYMENTS - NON CAPITAL	€24,136.92
O'CONNOR SUTTON CRONIN	ENGINEERING CONSULTANCY	€20,664.00
O'CONNOR SUTTON CRONIN	ENGINEERING CONSULTANCY	€27,290.61
P & D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS - NON CAPITAL	€56,631.96
P & D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS - NON CAPITAL	€204,186.51
P & D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS - ROADS	€24,516.00
P & D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS - ROADS	€56,034.95
P & D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS CAPITAL	€616,904.31
P & D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS CAPITAL	€640,191.34
P & D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS CAPITAL	€146,392.30
P & D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS CAPITAL	€290,253.16
P & D LYDON PLANT HIRE LTD	HEDGE TRIMMING	€24,569.82
PADRAIG CAMPBELL BUILDING CONTRACTOR LIMITED	HOUSE VOIDS	€30,191.01
PADRAIG CAMPBELL BUILDING CONTRACTOR LIMITED	HOUSE VOIDS	€36,390.94
PADRAIG CAMPBELL BUILDING CONTRACTOR LIMITED	BUILDING WORK GENERAL	€43,884.77
PADRAIG FOLAN CIVIL ENGINEERING LTD	CONTRACT PAYMENTS - ROADS	€34,033.95
PADRAIG FOLAN CIVIL ENGINEERING LTD	CONTRACT PAYMENTS CAPITAL	€27,433.46
PATRICK COYNE	BUILDING WORK GENERAL	€27,723.20
PATRICK J TOBIN & CO	ENVIRONMENTAL CONSULTANCY	€28,584.97
PITNEY BOWES PURCHASE POWER	POSTAGE	€20,000.00
PJ CAREY (CONTRACTORS) LTD	CONTRACT PAYMENTS CAPITAL	€449,951.18
PJ CAREY (CONTRACTORS) LTD	CONTRACT PAYMENTS CAPITAL	€189,972.07
PJ CAREY (CONTRACTORS) LTD	CONTRACT PAYMENTS CAPITAL	€564,157.15
REGAN MCENTEE & PARTNERS	LEGAL FEES	€49,200.00
RESPRO LTD	FIRE EQUIPMENT TESTING	€21,577.60
ROAD MAINTENANCE SERVICES LTD	CONTRACT PAYMENTS - NON CAPITAL	€25,074.96
ROAD MAINTENANCE SERVICES LTD	CONTRACT PAYMENTS - NON CAPITAL	€41,115.15
ROAD MAINTENANCE SERVICES LTD	CONTRACT PAYMENTS - ROADS	€34,884.39
ROAD MAINTENANCE SERVICES LTD	CONTRACT PAYMENTS - ROADS	€35,292.43
ROAD MAINTENANCE SERVICES LTD	CONTRACT PAYMENTS - ROADS	€28,996.41
ROAD MAINTENANCE SERVICES LTD	CONTRACT PAYMENTS - ROADS	€20,614.44

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ROAD MAINTENANCE SERVICES LTD	CONTRACT PAYMENTS - ROADS	€41,429.35
ROAD MAINTENANCE SERVICES LTD	CONTRACT PAYMENTS - ROADS	€47,372.10
ROAD MAINTENANCE SERVICES LTD	CONTRACT PAYMENTS - ROADS	€36,947.16
ROAD MAINTENANCE SERVICES LTD	CONTRACT PAYMENTS - ROADS	€25,519.04
ROAD MAINTENANCE SERVICES LTD	CONTRACT PAYMENTS - ROADS	€37,941.73
ROAD MAINTENANCE SERVICES LTD	CONTRACT PAYMENTS - ROADS	€51,029.61
ROAD MAINTENANCE SERVICES LTD	CONTRACT PAYMENTS - ROADS	€20,070.43
ROAD MAINTENANCE SERVICES LTD	CONTRACT PAYMENTS - ROADS	€22,111.85
ROAD MAINTENANCE SERVICES LTD	CONTRACT PAYMENTS - ROADS	€226,620.23
ROAD MAINTENANCE SERVICES LTD	CONTRACT PAYMENTS - ROADS	€26,219.40
ROAD MAINTENANCE SERVICES LTD	MINOR CONSTRUCTION ROAD WORKS	€55,346.69
ROAD MAINTENANCE SERVICES LTD	ROAD LINING	€43,266.20
ROAD MAINTENANCE SERVICES LTD	ROAD LINING	€45,625.30
ROAD MAINTENANCE SERVICES LTD	ROAD LINING	€22,086.14
ROAD MAINTENANCE SERVICES LTD	ROAD RECYCLING	€58,171.53
ROAD MAINTENANCE SERVICES LTD	ROAD RECYCLING	€76,469.49
ROAD MAINTENANCE SERVICES LTD	SURFACE DRESSING	€39,074.87
ROAD MAINTENANCE SERVICES LTD	SURFACE DRESSING	€33,733.56
ROAD MAINTENANCE SERVICES LTD	SURFACE DRESSING	€91,338.56
ROADSTONE LIMITED	BITUMEN EMULSION	€106,184.93
ROADSTONE LIMITED	BITUMEN EMULSION	€45,867.95
ROADSTONE LIMITED	CONSTRUCTION OF FOOTPATHS	€30,000.00
ROADSTONE LIMITED	CONTRACT PAYMENTS - NON CAPITAL	€188,374.03
ROADSTONE LIMITED	CONTRACT PAYMENTS - NON CAPITAL	€90,371.03
ROADSTONE LIMITED	CONTRACT PAYMENTS - NON CAPITAL	€42,605.46
ROADSTONE LIMITED	CONTRACT PAYMENTS - NON CAPITAL	€29,288.64
ROADSTONE LIMITED	CONTRACT PAYMENTS - NON CAPITAL	€75,156.64
ROADSTONE LIMITED	CONTRACT PAYMENTS - NON CAPITAL	€36,957.60
ROADSTONE LIMITED	CONTRACT PAYMENTS - NON CAPITAL	€37,837.65
ROADSTONE LIMITED	CONTRACT PAYMENTS - NON CAPITAL	€41,728.94
ROADSTONE LIMITED	CONTRACT PAYMENTS - NON CAPITAL	€35,663.97
ROADSTONE LIMITED	CONTRACT PAYMENTS - NON CAPITAL	€165,426.33
ROADSTONE LIMITED	CONTRACT PAYMENTS - NON CAPITAL	€29,450.82
ROADSTONE LIMITED	CONTRACT PAYMENTS - NON CAPITAL	€25,718.86
ROADSTONE LIMITED	CONTRACT PAYMENTS - NON CAPITAL	€70,750.73
ROADSTONE LIMITED	CONTRACT PAYMENTS - NON CAPITAL	€77,174.66
ROADSTONE LIMITED	CONTRACT PAYMENTS - NON CAPITAL	€101,102.18
ROADSTONE LIMITED	CONTRACT PAYMENTS - NON CAPITAL	€74,679.13
ROADSTONE LIMITED	CONTRACT PAYMENTS - NON CAPITAL	€99,469.06
ROADSTONE LIMITED	CONTRACT PAYMENTS - NON CAPITAL	€96,560.52
ROADSTONE LIMITED	CONTRACT PAYMENTS - NON CAPITAL	€120,221.47
ROADSTONE LIMITED	CONTRACT PAYMENTS - NON CAPITAL	€41,889.54
ROADSTONE LIMITED	CONTRACT PAYMENTS - NON CAPITAL	€41,222.81
ROADSTONE LIMITED	CONTRACT PAYMENTS - NON CAPITAL	€50,000.00
ROADSTONE LIMITED	CONTRACT PAYMENTS CAPITAL	€59,999.51
ROADSTONE LIMITED	SURFACE DRESSING	€55,995.08
ROONEY AUCTIONEERS	AUCTIONEERING SERVICES	€23,686.85
ROSSAVEAL PORT SERVICES LTD	YACHT MOORINGS MAINTENANCE	€29,483.10
ROUGHAN & ODOVAN CONSULTING ENGINEERS	ENGINEERING CONSULTANCY	€20,424.15
ROUGHAN & ODOVAN CONSULTING ENGINEERS	ENGINEERING CONSULTANCY	€20,424.15

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ROUGHAN & ODOVAN CONSULTING ENGINEERS	ENGINEERING CONSULTANCY	€22,947.50
SHANE HOLLAND DESIGN WORKSHOPS LTD	ARTS WORKS-COMMISSION	€34,129.45
SIDHEAN TEORANTA	BRIGADE - RUNNING COSTS - FIRE	€23,084.11
SIMON J KELLY & PARTNERS ARCHITECTS	ARCHITECT CONSULTANCY	€49,607.02
STANKARD STONEBUILDERS LTD	BUILDING WORK GENERAL	€27,807.50
STANKARD STONEBUILDERS LTD	MINOR CONSTRUCTION ROAD WORKS	€21,451.50
STEPHEN BYRNE	HIRE OF COMPACTOR	€23,478.16
SUNDRY SUPPLIER	HOUSE PURCHASE	€77,400.00
SUNDRY SUPPLIER	HOUSE PURCHASE	€105,700.00
T MULLEN CONSTRUCTION LTD	CONTRACT PAYMENTS - NON CAPITAL	€52,210.00
T MULLEN CONSTRUCTION LTD	CONTRACT PAYMENTS - NON CAPITAL	€22,953.67
T MULLEN CONSTRUCTION LTD	CONTRACT PAYMENTS - NON CAPITAL	€33,596.00
T MULLEN CONSTRUCTION LTD	CONTRACT PAYMENTS - NON CAPITAL	€29,481.63
T MULLEN CONSTRUCTION LTD	CONTRACT PAYMENTS - NON CAPITAL	€44,208.25
T MULLEN CONSTRUCTION LTD	CONTRACT PAYMENTS - NON CAPITAL	€28,943.64
T MULLEN CONSTRUCTION LTD	CONTRACT PAYMENTS - NON CAPITAL	€24,998.38
TARGET PLANT (GALWAY) LTD	CONTRACT PAYMENTS - NON CAPITAL	€46,764.60
TIPPERARY COUNTY COUNCIL	WATER TESTING	€46,567.89
TRACBLAST LTD	FLOOD PROTECTION	€47,699.40
TRACBLAST LTD	FLOOD PROTECTION	€23,849.70
TRACBLAST LTD	FLOOD PROTECTION	€23,849.70
TRIUR CONSTRUCTION LTD	CONTRACT PAYMENTS - NON CAPITAL	€24,414.99
VINCENT HANNON ARCHITECTS	ARCHITECT CONSULTANCY	€20,910.00
VINCENT HANNON ARCHITECTS	ARCHITECT CONSULTANCY	€24,600.00
VINCENT HANNON ARCHITECTS	PLANNING FEES	€154,980.00
WYSE ELECTRICS LTD	FIRE STATION- MAINTENANCE	€23,040.50
		€16,917,521.75

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 (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.

Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information legislation