

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

Q2 - 2013

SUPPLIER	PRODUCT/SERVICE	EURO
ROADSTONE WOOD LTD	ROAD RESTOARTION & RESTRUCTURING	€33,762.72
ROADSTONE WOOD LTD	ROAD RESTOARTION & RESTRUCTURING	€65,330.23
ROADSTONE WOOD LTD	ROAD RESTOARTION & RESTRUCTURING	€140,885.78
ROADSTONE WOOD LTD	ROAD RESTOARTION & RESTRUCTURING	€26,041.30
ROADSTONE WOOD LTD	ROAD RESTOARTION & RESTRUCTURING	€56,267.51
ROADSTONE WOOD LTD	ROAD RESTOARTION & RESTRUCTURING	€112,764.79
ROADSTONE WOOD LTD	ROAD RESTOARTION & RESTRUCTURING	€75,489.32
ROADSTONE WOOD LTD	ROAD RESTOARTION & RESTRUCTURING	€65,225.42
ROADSTONE WOOD LTD	ROAD RESTOARTION & RESTRUCTURING	€120,097.20
ROADSTONE WOOD LTD	ROAD RESTOARTION & RESTRUCTURING	€110,517.84
ROADSTONE WOOD LTD	ROAD RESTOARTION & RESTRUCTURING	€77,097.20
ROADSTONE WOOD LTD	ROAD RESTOARTION & RESTRUCTURING	€31,041.67
RYAN HANLEY LTD	ENGINEERING CONSULTANCY	€66,228.83
RYAN HANLEY LTD	ENGINEERING CONSULTANCY	€26,717.99
ESB NETWORKS (ATHLONE)	ESB CONNECTION FEE	€28,341.39
ESB NETWORKS (ATHLONE)	ESB CONNECTION FEE	€33,627.78
COFFEY CONSTRUCTION(I) LTD	CIVIL WORKS CONTRACT	€164,283.53
COFFEY CONSTRUCTION(I) LTD	CIVIL WORKS CONTRACT	€404,371.84
MCGRATHS LIMESTONE WORKS LTD	BITUMEN	€71,529.25
MCGRATHS LIMESTONE WORKS LTD	BITUMEN	€151,163.84
MCGRATHS LIMESTONE WORKS LTD	BITUMEN	€33,995.52
PETER DONOHUE LTD	REMOVAL OF SLUDGE	€41,918.40
ROAD MAINTENANCE SERVICES	RALUMAC SURFACING	€21,761.36
MICHAEL FAHY	CONSTRUCTION PIPELINES & RESERVIORS	€21,392.48
WILLS BROS LTD	CIVIL WORKS CONTRACT	€92,258.18
WILLS BROS LTD	CIVIL WORKS CONTRACT	€172,061.69
WILLS BROS LTD	CIVIL WORKS CONTRACT	€22,319.75
WILLS BROS LTD	CIVIL WORKS CONTRACT	€690,179.77
WILLS BROS LTD	CIVIL WORKS CONTRACT	€408,201.65
SIDHEAN TEORANTA	EQUIPMENT NEW - FIRE FIGHTING	€127,082.74
EIRCOM (CORP BUSINESS CENTRE)	LEASED LINE RENTAL	€21,600.85
FINBARR WHYTE & SONS LIMITED	DRAINAGE WORKS	€42,487.69
FINBARR WHYTE & SONS LIMITED	DRAINAGE WORKS	€44,310.49
HERNON STONERWORKS LTD	MINOR CONSTRUCTION ROAD WORKS	€28,148.00
HERNON STONERWORKS LTD	MINOR CONSTRUCTION ROAD WORKS	€21,565.00
HERNON STONERWORKS LTD	MINOR CONSTRUCTION ROAD WORKS	€51,075.00
HAROLD ENGINEERING LTD	ENGINEERING SERVICES	€22,700.00
CAIREALACHT CHILL BHRIDE TEO	CONSTRUCTION OF HOUSE	€71,078.24
ARUP CONSULTING ENGINEERS	ENGINEERING CONSULTANCY	€20,593.58
CHARLES FOLEY SOLICITORS	LEGAL FEES AND EXPENSES - CPO N18	€39,706.00
O KANE CIVIL ENGINEERING	WATER SCHEME- CIVIL WORKS	€49,920.64
ORMONDE ORGANICS	REMOVAL OF SLUDGE	€31,140.37
ORMONDE ORGANICS	REMOVAL OF SLUDGE	€34,929.63
ORMONDE ORGANICS	REMOVAL OF SLUDGE	€34,929.63
CELTIC ANGLIAN WATER LTD	OPERATION & MAINTENANCE WATER METERS	€135,992.95
MAYFIELD ENGINEERING PLANT & HIRE LTD	REMOVAL OF SLUDGE	€28,777.93
ELECTRIC SKYLINE LIMITED	MAINTENANCE OF PUBLIC LIGHTING	€21,815.84

HALCROW BARRY LTD	ENGINEERING CONSULTANCY FEES	€28,427.21
HALCROW BARRY LTD	ENGINEERING CONSULTANCY FEES	€28,427.21
HALCROW BARRY LTD	ENGINEERING CONSULTANCY FEES	€40,665.71
HYDER TOBIN CONSULTANTS	ENGINEERING CONSTULATANCY	€23,141.00
P & S CIVIL WORKS LTD	GWS NETWORK IMPROVEMENT	€95,608.70
GLAN AGUA LTD	CONSTRUCTION DBO GWS	€21,050.54
LISNEY LTD T/A LISNEY	ENGINEERING CONSTULATANCY	€25,092.00
GIBBONS CIVIL ENGINEERING LTD	DRAINAGE PIPES SUPPLY & LAY	€26,467.07
BOBBY O CONNELL & SONS	ROAD MAKING MATERIALS	€24,825.83
FINNA CONSTRUCTION LTD	HOUSE EXTENSION - CONSTRUCTION	€124,295.27
LOUGHWOOD CONTRACTING LTD	CONSTRUCTION OF HOUSE	€34,551.67
MOTA ENIGL IRELAND CONSTRUCTION LTD	CONSTRUCTION PIPELINES & RESERVIORS	€86,426.60
MOTA ENIGL IRELAND CONSTRUCTION LTD	CONSTRUCTION PIPELINES & RESERVIORS	€63,566.11
CRAWFORD CONTRACTS GROUP LTD	ALL WEATHER PITCH	€66,934.20
PETERSEN DRILLING SERVICES LTD	DRILLING OF BORE HOLES	€25,537.50
ALTECH QUALITY ENGINEERING LIMITED	LANDSCAPE MAINTENANCE	€44,731.49
AGNAIL LTD	REMOVAL OF TYRES	€54,096.54
ENVIRONMENTAL PROTECTION AGENCY	LABORATORY SERVICES	€40,022.07
BARNA WASTE	CIVIC AMENITY MANAGEMENT CHARGES	€38,680.80
ELECTRICAL & PUMP SERVICES LTD	WW DBO - CONTRACT WORKS	€122,405.14
ELECTRICAL & PUMP SERVICES LTD	WW DBO - CONTRACT WORKS	€72,363.30
ELECTRICAL & PUMP SERVICES LTD	WW DBO - CONTRACT WORKS	€21,318.89
ELECTRICAL & PUMP SERVICES LTD	WW DBO - CONTRACT WORKS	€20,171.09
ELECTRICAL & PUMP SERVICES LTD	WW DBO - CONTRACT WORKS	€20,675.34
ELECTRICAL & PUMP SERVICES LTD	WW DBO - CONTRACT WORKS	€22,200.76
P & D LYDON PLANT HIRE LTD	CIVIL WORKS CONTRACT	€315,618.62
P & D LYDON PLANT HIRE LTD	CIVIL WORKS CONTRACT	€248,883.72
P & D LYDON PLANT HIRE LTD	CIVIL WORKS CONTRACT	€89,182.63
P & D LYDON PLANT HIRE LTD	CIVIL WORKS CONTRACT	€249,083.80
P & D LYDON PLANT HIRE LTD	ENGINEERING SERVICES	€65,665.11
P & D LYDON PLANT HIRE LTD	CIVIL WORKS CONTRACT	€203,998.29
RYAN HANLEY WSP LTD	ENGINEERING CONSULTANCY	€23,493.00
RYAN HANLEY WSP LTD	ENGINEERING CONSULTANCY	€25,377.94
INTERLEAF TECHNOLOGY LTD	SOFTWARE MAINTENANCE	€22,168.31
HARRINGTON CONCRETE & QUARRIES	ROAD MAKING MATERIALS & WORKS	€38,450.34
HARRINGTON CONCRETE & QUARRIES	ROAD MAKING MATERIALS & WORKS	€227,000.00
AECOM DESIGN BUILD IRELAND LTD	WASTEWATER TREATMENT WORKS OP & MAINT	€26,460.44
AECOM DESIGN BUILD IRELAND LTD	WASTEWATER TREATMENT WORKS OP & MAINT	€26,114.38
AECOM DESIGN BUILD IRELAND LTD	WASTEWATER TREATMENT WORKS OP & MAINT	€48,363.64
COLMAN SHERRY SOLICITORS	LEGAL FEES AND EXPENSES - N17 - CPO	€28,910.02
IRISH DRILLING LTD	SEWERAGE SCHEME	€58,408.10
AVONMORE ELECTRICAL CO LTD	FITTINGS SANITARY SERVICES OTHER	€22,785.75
AVONMORE ELECTRICAL CO LTD	LABORATORY SERVICES	€28,599.05
JOHN MADDEN & SONS LTD	ROAD MAKING MATERIALS & WORKS	€35,200.10
JOHN MADDEN & SONS LTD	ROAD MAKING MATERIALS & WORKS	€67,062.72
LAGAN ASPHALT LTD	ROAD OVERLAYS	€62,333.07
LAGAN ASPHALT LTD	ROAD OVERLAYS	€92,667.98
		€7,370,237.86

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.