

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

Q3 - 2013

SUPPLIER	PRODUCT/SERVICE	EURO
ROADSTONE WOOD LTD	ROAD MAKING MATERIALS & WORKS	€93,221.83
ROADSTONE WOOD LTD	ROAD MAKING MATERIALS & WORKS	€71,555.50
ROADSTONE WOOD LTD	ROAD MAKING MATERIALS & WORKS	€83,396.17
ROADSTONE WOOD LTD	ROAD MAKING MATERIALS & WORKS	€68,849.68
ROADSTONE WOOD LTD	ROAD MAKING MATERIALS & WORKS	€83,125.22
ROADSTONE WOOD LTD	ROAD MAKING MATERIALS & WORKS	€173,090.34
COLD CHON (GALWAY) LTD	BITUMEN	€21,777.30
COLD CHON (GALWAY) LTD	BITUMEN	€21,534.32
COLD CHON (GALWAY) LTD	BITUMEN	€44,856.07
COLD CHON (GALWAY) LTD	BITUMEN	€27,261.04
IRISH TAR & BITUMEN SUPPLIERS LTD	BITUMEN	€21,990.62
IRISH TAR & BITUMEN SUPPLIERS LTD	BITUMEN	€20,137.43
IRISH TAR & BITUMEN SUPPLIERS LTD	BITUMEN	€21,577.20
IRISH TAR & BITUMEN SUPPLIERS LTD	BITUMEN	€21,249.08
RYAN HANLEY LTD	ENGINEERING CONSULTANCY	€21,523.63
RYAN HANLEY LTD	ENGINEERING CONSULTANCY	€30,883.47
RYAN HANLEY LTD	ENGINEERING CONSULTANCY	€23,555.58
PATRICK J TOBIN & CO	ENGINEERING CONSULTANCY	€22,370.63
PATRICK J TOBIN & CO	ENGINEERING CONSULTANCY	€97,412.09
ORDNANCE SURVEY IRELAND	SOFTWARE LICENCES ANNUAL	€227,550.00
COFFEY CONSTRUCTION(I) LTD	WATER DISTRIBUTION & DRAINAGE	€235,367.34
COFFEY CONSTRUCTION(I) LTD	WATER DISTRIBUTION & DRAINAGE	€481,886.56
MCGRATHS LIMESTONE WORKS LTD	ROAD MAKING MATERIALS & WORKS	€37,772.80
MCGRATHS LIMESTONE WORKS LTD	ROAD MAKING MATERIALS & WORKS	€83,536.00
MCGRATHS LIMESTONE WORKS LTD	ROAD MAKING MATERIALS & WORKS	€25,424.00
MCGRATHS LIMESTONE WORKS LTD	ROAD MAKING MATERIALS & WORKS	€25,424.00
MCGRATHS LIMESTONE WORKS LTD	ROAD MAKING MATERIALS & WORKS	€37,772.80
MCGRATHS LIMESTONE WORKS LTD	ROAD MAKING MATERIALS & WORKS	€32,688.00
MCGRATHS LIMESTONE WORKS LTD	ROAD MAKING MATERIALS & WORKS	€38,612.71
MCGRATHS LIMESTONE WORKS LTD	ROAD MAKING MATERIALS & WORKS	€40,400.33
MCGRATHS LIMESTONE WORKS LTD	ROAD MAKING MATERIALS & WORKS	€30,389.63
MCGRATHS LIMESTONE WORKS LTD	ROAD MAKING MATERIALS & WORKS	€46,018.58
MCGRATHS LIMESTONE WORKS LTD	ROAD MAKING MATERIALS & WORKS	€36,705.90
MCGRATHS LIMESTONE WORKS LTD	RESURFACING WORKS	€1,014,627.97
MCGRATHS LIMESTONE WORKS LTD	RESURFACING WORKS	€168,678.13
MCGRATHS LIMESTONE WORKS LTD	MINOR CONSTRUCTION ROAD WORKS	€120,792.38
MCGRATHS LIMESTONE WORKS LTD	MINOR CONSTRUCTION ROAD WORKS	€31,155.30
VANGUARD FIRE & RESCUE	CRASH RESCUE EQUIPMENT - NEW	€20,768.30
ROAD MAINTENANCE SERVICES	RALUMAC SURFACING	€42,176.83
ROAD MAINTENANCE SERVICES	BITUMEN	€90,230.68
ROAD MAINTENANCE SERVICES	SURFACE DRESSING	€29,193.18
ROAD MAINTENANCE SERVICES	SURFACE DRESSING	€24,653.75
ROAD MAINTENANCE SERVICES	ROAD RECYCLING	€39,480.63
ROAD MAINTENANCE SERVICES	SURFACE DRESSING	€126,609.81
ROAD MAINTENANCE SERVICES	ROAD RECYCLING	€50,248.54
ROAD MAINTENANCE SERVICES	ROAD RECYCLING	€33,564.89
WILLS BROS LTD	CIVIL WORKS CONTRACT	€213,875.08

FAIR & MURTAGH SOLICITORS	LEGAL FEES AND EXPENSES	€21,151.50
FINBARR WHYTE & SONS LIMITED	DRAINAGE WORKS	€34,050.00
FINBARR WHYTE & SONS LIMITED	IMPROVEMENT WORKS	€22,033.95
FINBARR WHYTE & SONS LIMITED	DRAINAGE WORKS	€34,050.00
HERNON STONEWORKS LTD	SITE ACCOMMODATION	€34,600.00
HERNON STONEWORKS LTD	SITE ACCOMMODATION	€49,940.00
L & M KEATING LTD	BRIDGE REHABILITATION	€77,221.59
L & M KEATING LTD	BRIDGE REHABILITATION	€96,475.81
CAIREALACHT CHILL BHRIDE TEO	IMPROVEMENT WORKS HOUSING	€21,989.83
ARUP CONSULTING ENGINEERS	ENGINEERING CONSULTANCY	€47,620.45
ORMONDE ORGANICS	REMOVAL OF SLUDGE	€34,929.63
ORMONDE ORGANICS	REMOVAL OF SLUDGE	€39,083.73
ORMONDE ORGANICS	REMOVAL OF SLUDGE	€34,929.63
CELTIC ANGLIAN WATER LTD	OPERATION & MAINTENANCE WATER METERS	€134,119.94
CALLINGTON LTD	MINOR CONSTRUCTION ROAD WORKS	€91,857.01
MAYFIELD ENGINEERING PLANT & HIRE LTD	REMOVAL OF SLUDGE	€26,218.50
ELECTRIC SKYLINE LIMITED	MAINTENANCE OF PUBLIC LIGHTING	€44,954.00
HALCROW BARRY LTD	ENGINEERING CONSULTANCY FEES	€28,427.21
HALCROW BARRY LTD	ENGINEERING CONSULTANCY FEES	€28,427.21
HYDER TOBIN CONSULTANTS	ENGINEERING SERVICES	€47,576.78
P & S CIVIL WORKS LTD	NETWORK IMPROVEMENTS	€30,807.68
P & S CIVIL WORKS LTD	NETWORK IMPROVEMENTS	€43,286.95
FITZPATRICK & CO	LEGAL FEES AND EXPENSES WH	€25,647.56
GLAN AGUA LTD	CONSTRUCTION DBO GWS	€21,148.18
ROAD TEAM LIMITED	ROAD RECYCLING	€20,455.16
ROAD TEAM LIMITED	ROAD RECYCLING	€40,208.75
ROAD TEAM LIMITED	ROAD RECYCLING	€39,447.15
ROAD TEAM LIMITED	ROAD RECYCLING	€45,581.87
ROAD TEAM LIMITED	ROAD RECYCLING	€49,371.19
ROAD TEAM LIMITED	ROAD RECYCLING	€79,236.06
PATRICK BRIODY & SONS LTD	DRILLING	€60,836.00
CONNAUGHT HORSE POUND LTD	REMOVAL OF HORSES	€22,234.65
ENVA IRELAND LTD	LEACHATE DISPOSAL	€21,655.62
LOUGHWOOD CONTRACTING LTD	BUILDING WORK GENERAL	€31,155.75
LOUGHWOOD CONTRACTING LTD	BUILDING WORK GENERAL	€20,227.98
MOTA ENGIL IRELAND CONSTRUCTION LTD	CONSTRUCTION PIPELINES & RESERVIORS	€135,335.33
MOTA ENGIL IRELAND CONSTRUCTION LTD	CONSTRUCTION PIPELINES & RESERVIORS	€72,296.71
MOTA ENGIL IRELAND CONSTRUCTION LTD	CONSTRUCTION PIPELINES & RESERVIORS	€75,228.73
MOTA ENGIL IRELAND CONSTRUCTION LTD	CONSTRUCTION PIPELINES & RESERVIORS	€26,153.25
MOTA ENGIL IRELAND CONSTRUCTION LTD	CONSTRUCTION PIPELINES & RESERVIORS	€87,853.24
MOTA ENGIL IRELAND CONSTRUCTION LTD	CONSTRUCTION PIPELINES & RESERVIORS	€547,015.08
MOTA ENGIL IRELAND CONSTRUCTION LTD	CONSTRUCTION PIPELINES & RESERVIORS	€303,102.02
ACORN RECYCLING LTD T/A AQS ENVIR SOLUTION	CLEANING SERVICES	€20,933.20
AMAZON FILTERS LTD	EQUIPMENT WATER / SEWERAGE OTHER	€35,194.74
CRAWFORD CONTRACTS GROUP LTD	ALL WEATHER PITCH	€26,131.01
FVG CONSTRUCTION & MAINTENANCE LIMITED	BUILDING WORK GENERAL	€32,628.48
ENVIRONMENTAL PROTECTION AGENCY	LABORATORY SERVICES	€40,022.07
RPS CONSULTING ENGINEERS	ENGINEERING CONSULTANCY	€57,810.00
RPS CONSULTING ENGINEERS	ENGINEERING CONSULTANCY	€56,792.00
IGSL LTD	GROUND INVESTIGATION & GEOTECHNICAL SERVICES	€59,310.11

BARNA WASTE	CIVIC AMENITY MANAGEMENT CHARGES	€38,680.80
ELECTRICAL & PUMP SERVICES LTD	WATER SUPPLY SCHEME	€93,362.84
ELECTRICAL & PUMP SERVICES LTD	WASTEWATER TREATMENT WORKS OP & MAINT	€20,108.16
ELECTRICAL & PUMP SERVICES LTD	ENGINEERING SERVICES	€35,979.50
ELECTRICAL & PUMP SERVICES LTD	PLANT SERVICE	€27,231.84
ELECTRICAL & PUMP SERVICES LTD	WASTEWATER TREATMENT WORKS OP & MAINT	€21,234.69
ELECTRICAL & PUMP SERVICES LTD	WATER SUPPLY SCHEME	€83,701.43
ELECTRICAL & PUMP SERVICES LTD	PLANT SERVICE	€28,979.23
ELECTRICAL & PUMP SERVICES LTD	WW DBO - CONTRACT WORKS	€21,821.21
ELECTRICAL & PUMP SERVICES LTD	WW DBO - CONTRACT WORKS	€249,613.24
GIBBONS PUMPING SYSTEMS LTD	EQUIPMENT WATER / SEWERAGE OTHER	€22,348.15
P & D LYDON PLANT HIRE LTD	ROAD REPAIRS	€22,645.33
P & D LYDON PLANT HIRE LTD	WATER SCHEME DBO	€165,310.93
P & D LYDON PLANT HIRE LTD	CIVIL ENGINEERING WORKS	€254,243.14
P & D LYDON PLANT HIRE LTD	SEWERAGE WORKS	€67,350.46
P & D LYDON PLANT HIRE LTD	GWS DBO	€58,284.07
P & D LYDON PLANT HIRE LTD	DRAINAGE WORKS	€27,433.23
P & D LYDON PLANT HIRE LTD	SEWERAGE WORKS	€170,558.07
RYAN HANLEY WSP LTD	ENGINEERING CONSULTANCY	€20,042.14
HARRINGTON CONCRETE & QUARRIES	ROAD MAKING MATERIALS & WORKS	€227,000.00
HARRINGTON CONCRETE & QUARRIES	ROAD MAKING MATERIALS & WORKS	€89,287.14
HARRINGTON CONCRETE & QUARRIES	ROAD MAKING MATERIALS & WORKS	€256,518.06
HARRINGTON CONCRETE & QUARRIES	ROAD MAKING MATERIALS & WORKS	€249,700.00
HARRINGTON CONCRETE & QUARRIES	ROAD MAKING MATERIALS & WORKS	€154,735.80
HARRINGTON CONCRETE & QUARRIES	ROAD MAKING MATERIALS & WORKS	€35,458.88
HARRINGTON CONCRETE & QUARRIES	ROAD MAKING MATERIALS & WORKS	€104,315.01
HARRINGTON CONCRETE & QUARRIES	ROAD MAKING MATERIALS & WORKS	€30,940.10
HARRINGTON CONCRETE & QUARRIES	ROAD MAKING MATERIALS & WORKS	€59,693.62
HARRINGTON CONCRETE & QUARRIES	ROAD RECYCLING	€329,299.51
AECOM DESIGN BUILD IRELAND LTD	WASTEWATER TREATMENT WORKS OP & MAINT	€25,620.48
AECOM DESIGN BUILD IRELAND LTD	WASTEWATER TREATMENT WORKS OP & MAINT	€25,334.05
AECOM DESIGN BUILD IRELAND LTD	WASTEWATER TREATMENT WORKS OP & MAINT	€23,310.68
AECOM DESIGN BUILD IRELAND LTD	WASTEWATER TREATMENT WORKS OP & MAINT	€24,447.15
CSL COMMISSIONING SERVICES LTD	CHLORINATING EQUIPMENT SERVICING	€33,769.66
MAYO COUNTY COUNCIL	BRIGADE - RUNNING COSTS - FIRE	€215,409.04
IRISH DRILLING LTD	WATER BORING HOLES	€33,850.68
PAPULA BUILDING CO LTD	WATER MAINS REPLACEMENT	€20,130.98
PAPULA BUILDING CO LTD	WATER MAINS REPLACEMENT	€26,553.18
J KENNY PLANT HIRE	MINOR CONSTRUCTION ROAD WORKS	€20,832.92
LAGAN ASPHALT LTD	ROAD OVERLAYS	€96,163.96
LAGAN ASPHALT LTD	ROAD OVERLAYS	€87,022.91
LAGAN ASPHALT LTD	ROAD OVERLAYS	€87,078.34
LAGAN ASPHALT LTD	ROAD OVERLAYS	€20,955.23
LAGAN ASPHALT LTD	ROAD OVERLAYS	€32,597.20
LAGAN ASPHALT LTD	ROAD OVERLAYS	€79,448.18
LAGAN ASPHALT LTD	ROAD OVERLAYS	€139,442.93
LAGAN ASPHALT LTD	ROAD OVERLAYS	€112,847.31
LAGAN ASPHALT LTD	ROAD OVERLAYS	€65,679.57
LAGAN ASPHALT LTD	ROAD OVERLAYS	€99,715.75
LAGAN ASPHALT LTD	ROAD OVERLAYS	€26,601.00

LAGAN ASPHALT LTD	ROAD OVERLAYS	€93,781.08
LAGAN ASPHALT LTD	ROAD OVERLAYS	€91,173.34
LAGAN ASPHALT LTD	ROAD OVERLAYS	€53,218.36
		€11,932,595.17

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.