Galway County Council - Purchase Orders greater than €20,000 Q4 - 2013				
SUPPLIER	PRODUCT/SERVICE	EURO		
ROADSTONE WOOD LTD	SURFACE DRESSING	€48,469.51		
ROADSTONE WOOD LTD	ROAD MAKING MATERIALS & WORKS	€75,441.92		
ROADSTONE WOOD LTD	ROAD MAKING MATERIALS & WORKS	€20,629.76		
COLD CHON (GALWAY) LTD	BITUMEN	€29,927.94		
ESB NETWORKS LTD	UNDERGROUND CABLING	€42,927.97		
RYAN HANLEY LTD	ENGINEERING CONSULTANCY	€27,243.27		
RYAN HANLEY LTD	ENGINEERING CONSULTANCY	€26,307.04		
RYAN HANLEY LTD	ENGINEERING CONSULTANCY	€24,188.31		
PATRICK J TOBIN & CO	ENGINEERING SERVICES	€22,781.28		
PATRICK J TOBIN & CO	ENGINEERING CONSULTANCY	€52,663.67		
PATRICK J TOBIN & CO	ENGINEERING CONSULTANCY	€45,159.18		
PATRICK J TOBIN & CO	ENGINEERING CONSULTANCY	€50,100.04		
PATRICK J TOBIN & CO	ENGINEERING CONSULTANCY	€44,257.86		
PATRICK J TOBIN & CO	ENGINEERING CONSULTANCY	€37,391.68		
PATRICK J TOBIN & CO	ENGINEERING CONSULTANCY	€87,783.89		
HIGHWAY SAFETY DEVELOPMENT LTD	SIGN POLES	€23,290.55		
MCGRATHS LIMESTONE WORKS LTD	BITUMEN EMULSION	€81,356.80		
MCGRATHS LIMESTONE WORKS LTD	BITUMEN EMULSION	€57,204.00		
MCGRATHS LIMESTONE WORKS LTD	ROAD RESURFACING	€202,925.61		
MCGRATHS LIMESTONE WORKS LTD	ROAD RESURFACING	€108,224.83		
MCGRATHS LIMESTONE WORKS LTD	ROAD MAKING MATERIALS & WORKS	€229,119.05		
MCGRATHS LIMESTONE WORKS LTD	ROAD MAKING MATERIALS & WORKS	€83,634.75		
MCGRATHS LIMESTONE WORKS LTD	ROAD MAKING MATERIALS & WORKS	€163,522.86		
THOMAS MORRIN	BUILDING WORK GENERAL	€45,400.00		
ROAD MAINTENANCE SERVICES	SURFACE DRESSING	€26,157.90		
ROAD MAINTENANCE SERVICES	ROAD RECYCLING	€32,913.87		
ROAD MAINTENANCE SERVICES	ROAD MAKING MATERIALS & WORKS	€106,666.74		
ROAD MAINTENANCE SERVICES	SURFACE DRESSING	€101,531.43		
ROAD MAINTENANCE SERVICES	HEDGE TRIMMING	€27,052.96		
ROAD MAINTENANCE SERVICES	SURFACE DRESSING	€52,113.53		
FBR CONSTRUCTION LTD	HOUSE CONSTRUCTION	€88,569.38		
WILLS BROS LTD	CIVIL WORKS CONTRACT	€134,682.53		
WILLS BROS LTD	CIVIL WORKS CONTRACT	€96,250.27		
WILLS BROS LTD	CIVIL WORKS CONTRACT	€105,078.30		
WILLS BROS LTD	CIVIL WORKS CONTRACT	€424,547.83		
NICHOLAS O DWYER CONSULTING ENGINEE	EI ENGINEERING CONSULTANCY	€24,980.32		
FINBARR WHYTE & SONS LIMITED	PLANT HIRE WORKS	€23,653.40		
FINBARR WHYTE & SONS LIMITED	MINOR WORKS	€21,565.00		
FINBARR WHYTE & SONS LIMITED	PLANT HIRE WORKS	€20,430.00		
RENNICKS SIGN MANUFACTURING	SIGNAGE	€20,983.44		
HERNON STONEWORKS LTD	ENGINEERING SERVICES	€90,800.00		
HERNON STONEWORKS LTD	ENGINEERING SERVICES	€102,150.00		
HERNON STONEWORKS LTD	ENGINEERING SERVICES	€22,700.00		
HERNON STONEWORKS LTD	ENGINEERING SERVICES	€56,750.00		
HERNON STONEWORKS LTD	ENGINEERING SERVICES	€79,450.00		
HERNON STONEWORKS LTD	ENGINEERING SERVICES	€20,610.00		
L & M KEATING LTD	ENGINEERING SERVICES	€30,329.91		

L & M KEATING LTD	ENGINEERING SERVICES	€51,554.82
L & M KEATING LTD	BRIDGE REHABILITATION	€38,623.82
L & M KEATING LTD	ENGINEERING SERVICES	€133,861.90
ARUP CONSULTING ENGINEERS	ENGINEERING CONSULTANCY	€67,658.78
GVA DONAL O BUACHALLA	PROPERTY VALUATION	€33,702.00
STANKARD STONEBUILDERS LTD	BRIDGE PARAPET - STONE WORK	€24,289.00
ROSSAVEAL PORT SERVICES LTD	YACHT MOORINGS MAINTENANCE	€22,041.60
ORMONDE ORGANICS	REMOVAL OF SLUDGE	€34,929.63
ORMONDE ORGANICS	REMOVAL OF SLUDGE	€34,929.63
ORMONDE ORGANICS	REMOVAL OF SLUDGE	€34,929.63
CELTIC ANGLIAN WATER LTD	OPERATION & MAINTENANCE WATER METERS	€143,264.66
J N CUMMINS & CO	TIMBER FENCING	€62,259.41
J N CUMMINS & CO	TIMBER FENCING	€38,663.78
ROUGHAN & ODONOVAN CONSULTING ENG	ENGINEERING CONSULTANCY	€26,572.00
ROUGHAN & ODONOVAN CONSULTING ENG	ENGINEERING CONSULTANCY	€21,168.83
ELECTRIC SKYLINE LIMITED	MAINTENANCE OF PUBLIC LIGHTING	€27,784.80
ELECTRIC SKYLINE LIMITED	MAINTENANCE - SCHOOL FLASHING LIGHT	€32,421.28
EXIGENT NETWORK INTEGRATION LTD	NETWORK UPGRADE	€21,671.69
HALCROW BARRY LTD	ENGINEERING CONSULTANCY FEES	€110,356.62
HALCROW BARRY LTD	ENGINEERING CONSULTANCY FEES	€66,903.24
HALCROW BARRY LTD	ENGINEERING CONSULTANCY FEES	€110,356.62
HALCROW BARRY LTD	ENGINEERING CONSULTANCY FEES	€121,759.95
HALCROW BARRY LTD	ENGINEERING CONSULTANCY FEES	€35,324.90
HYDER TOBIN CONSULTANTS	ENGINEERING CONSULTANCY	€54,477.41
HYDER TOBIN CONSULTANTS	ENGINEERING CONSULTANCY	€89,776.15
P & S CIVIL WORKS LTD	GAS NETWORK IMPROVEMENTS	€59,369.09
GLAN AGUA LTD	CONSTRUCTION DBO GWS	€234,937.19
GLAN AGUA LTD	OPERATION & MAINTENANCE DBO - PWSC	€21,163.02
GLAN AGUA LTD	CONSTRUCTION DBO GWS	€994,508.30
GLAN AGUA LTD	ENGINEERING SERVICES	€60,808.76
RILTA ENVIRONMENTAL LTD	LEACHATE DISPOSAL	€37,989.58
RILTA ENVIRONMENTAL LTD	LEACHATE DISPOSAL	€39,439.21
PITNEY BOWES PURCHASE POWER	POSTAGE SERVICES	€40,000.00
MR FRANCIS DANIELS	MINOR CONSTRUCTION ROAD WORKS	€39,316.70
MCBREEN ENVIRONMENTAL DRAIN SRVS LT	I CCTV INSPECTION SERVICES	€23,471.83
WALSH MECHANICAL ENGINEERING LTD	ENGINEERING SERVICES	€67,611.04
WALSH MECHANICAL ENGINEERING LTD	GENERAL SERVICES OTHER BUILDING	€112,430.63
WALSH MECHANICAL ENGINEERING LTD	ENGINEERING SERVICES	€25,387.06
WALSH MECHANICAL ENGINEERING LTD	GENERAL SERVICES OTHER BUILDING	€38,630.53
JOHN MOONEY & CO LTD	ENGINEERING SERVICES	€75,827.73
AIRTRICITY UTILITY SOLUTIONS LTD	MAINTENANCE OF PUBLIC LIGHTING	€28,053.80
ENVA IRELAND LTD	LEACHATE DISPOSAL	€66,451.31
FINNA CONSTRUCTION LTD	INSULATION OF HOUSES	€25,327.60
FINNA CONSTRUCTION LTD	INSULATION OF HOUSES	€26,230.45
FINNA CONSTRUCTION LTD	INSULATION OF HOUSES	€35,722.87
SLEVIN BROS LTD	INSULATION OF HOUSES	€26,733.51
LOUGHWOOD CONTRACTING LTD	HOUSE EXTENSION	€28,692.23
MOTA ENGIL IRELAND CONSTRUCTION LTD	RESERVOIR CONSTRUCTION	€46,459.50
MOTA ENGIL IRELAND CONSTRUCTION LTD	RESERVOIR CONSTRUCTION	€655,125.47
MOTA ENGIL IRELAND CONSTRUCTION LTD	ENGINEERING SERVICES	€26,877.37
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HARRINGTON CONCRETE & QUARRIES ROAD MAKING MATERIALS & WORKS €34,803.60 HARRINGTON CONCRETE & QUARRIES ROAD MAKING MATERIALS & WORKS €37,797.88		COMMISSIONING OF FLOW METERS	€28,967.73
HARRINGTON CONCRETE & QUARRIES ROAD MAKING MATERIALS & WORKS €37,797.88	HARRINGTON CONCRETE & QUARRIES	ROAD MAKING MATERIALS & WORKS	€36,885.14
		ROAD MAKING MATERIALS & WORKS	€34,803.60
HARRINGTON CONCRETE & QUARRIES ROAD MAKING MATERIALS & WORKS €77,026.88	HARRINGTON CONCRETE & QUARRIES	ROAD MAKING MATERIALS & WORKS	€37,797.88
	HARRINGTON CONCRETE & QUARRIES	ROAD MAKING MATERIALS & WORKS	€77,026.88

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HARRINGTON CONCRETE & QUARRIES	ROAD MAKING MATERIALS & WORKS	€170,250.00
HARRINGTON CONCRETE & QUARRIES	ROAD MAKING MATERIALS & WORKS	€37,067.97
HARRINGTON CONCRETE & QUARRIES	ROAD MAKING MATERIALS & WORKS	€100,067.27
HARRINGTON CONCRETE & QUARRIES	ROAD MAKING MATERIALS & WORKS	€76,942.73
HARRINGTON CONCRETE & QUARRIES	ROAD MAKING MATERIALS & WORKS	€60,959.89
HARRINGTON CONCRETE & QUARRIES	ROAD MAKING MATERIALS & WORKS	€44,692.67
HARRINGTON CONCRETE & QUARRIES	ROAD MAKING MATERIALS & WORKS	€36,709.31
HARRINGTON CONCRETE & QUARRIES	ROAD MAKING MATERIALS & WORKS	€60,720.16
HARRINGTON CONCRETE & QUARRIES	ROAD MAKING MATERIALS & WORKS	€40,004.61
HARRINGTON CONCRETE & QUARRIES	ROAD MAKING MATERIALS & WORKS	€35,792.61
HARRINGTON CONCRETE & QUARRIES	ROAD MAKING MATERIALS & WORKS	€50,967.18
HARRINGTON CONCRETE & QUARRIES	ROAD MAKING MATERIALS & WORKS	€40,140.40
AECOM DESIGN BUILD IRELAND LTD	WASTEWATER TREATMENT WORKS OP & MAINT	€31,333.64
AECOM DESIGN BUILD IRELAND LTD	WASTEWATER TREATMENT WORKS OP & MAINT	€30,768.89
AECOM DESIGN BUILD IRELAND LTD	WASTEWATER TREATMENT WORKS OP & MAINT	€29,527.55
IRISH DRILLING LTD	SITE INVESTIGATION	€24,564.07
IRISH DRILLING LTD	SITE INVESTIGATION	€43,111.40
IRISH DRILLING LTD	BORE HOLES	€25,319.98
JOHN MADDEN & SONS LTD	ROAD MAKING MATERIALS & WORKS	€55,529.86
JOHN MADDEN & SONS LTD	PEDESTRIAN CROSSING WORKS	€23,372.71
J KENNY PLANT HIRE	BRIDGE REPAIR	€44,529.01
J KENNY PLANT HIRE	BRIDGE REPAIR	€22,663.23
NOEL REGAN & SONS (PLANT HIRE) LTD	UPGRADE ROAD	€202,938.00
LAGAN ASPHALT LTD	ROAD OVERLAYS	€28,483.71
LAGAN ASPHALT LTD	ROAD OVERLAYS	€251,873.87
LAGAN ASPHALT LTD	ROAD OVERLAYS	€94,946.38
LAGAN ASPHALT LTD	ROAD OVERLAYS	€79,999.99
LAGAN ASPHALT LTD	ROAD OVERLAYS	€25,665.81
LAGAN ASPHALT LTD	ROAD OVERLAYS	€31,283.44
LAGAN ASPHALT LTD	ROAD OVERLAYS	€31,461.07
LAGAN ASPHALT LTD	ROAD OVERLAYS	€129,185.30
LAGAN ASPHALT LTD	ROAD OVERLAYS	€137,345.14
LAGAN ASPHALT LTD	ROAD OVERLAYS	€74,399.25
LAGAN ASPHALT LTD	ROAD OVERLAYS	€29,861.74
LAGAN ASPHALT LTD	ROAD OVERLAYS	€155,380.82
LAGAN ASPHALT LTD	ROAD OVERLAYS	€34,181.09
LAGAN ASPHALT LTD	ROAD OVERLAYS	€61,921.63
LAGAN ASPHALT LTD	ROAD OVERLAYS	€66,918.28
LAGAN ASPHALT LTD	ROAD OVERLAYS	€66,548.99
LAGAN ASPHALT LTD	ROAD OVERLAYS	€59,884.89
LAGAN ASPHALT LTD	ROAD OVERLAYS	€78,011.14
LAGAN ASPHALT LTD	ROAD OVERLAYS	€21,734.40
		€13,392,969.97

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 ${f class}$ 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.