

**Galway County Council - Purchase Orders greater than €20,000
Q1 - 2013**

SUPPLIER	PRODUCT/SERVICE	EURO
PEADAR HUGHES T/A GEN CABINS & ENG LTD	WELFARE UNITS	€81,600.00
MICHAEL FAHY	HOUSING MAINTANCE	€22,896.07
MOTA ENGIL IRELAND CONSTRUCTION LTD	WORKS GROUP WATER SCHEME	€22,006.74
CAIREALACHT CHILL BHRIDE TEO	CONSTRUCTION OF HOUSE	€57,513.86
WILLS BROS LTD	CIVIL WORKS CONTRACT	€23,156.41
WILLS BROS LTD	CIVIL WORKS CONTRACT	€138,861.23
MOTA ENGIL IRELAND CONSTRUCTION LTD	CONSTRUCTION PIPELINES & RESERVIORS	€89,267.26
MCCALLAN BROS LTD	BRIDGE PARAPET REPLACEMENT	€21,957.40
PRIORITY GEOTECHNICAL LTD	SITE INVESTIGATION SERVICES	€27,937.03
WILLS BROS LTD	CIVIL WORKS CONTRACT	€149,375.08
COFFEY CONSTRUCTION(I) LTD	WATER DISTRIBUTION & DRAINAGE	€625,218.22
PRIORITY GEOTECHNICAL LTD	SITE INVESTIGATION SERVICES	€50,012.16
O KANE CIVIL ENGINEERING	ENGINEERING SERVICES	€43,682.15
PRIORITY GEOTECHNICAL LTD	SITE INVESTIGATION SERVICES	€25,859.61
WILLS BROS LTD	CIVIL WORKS CONTRACT	€78,055.06
GLAN AGUA LTD	CONSTRUCTION DBO GWS	€90,719.11
WILLS BROS LTD	CIVIL WORKS CONTRACT	€350,981.11
CELTIC ANGLIAN WATER LTD	OPERATION & MAINTENANCE WATER METERS	€142,130.68
P & D LYDON PLANT HIRE LTD	REJUVENATION WORKS - SHAMBLES PROJECT	€133,499.12
COFFEY CONSTRUCTION(I) LTD	WATER DISTRIBUTION & DRAINAGE	€899,399.59
MOTA ENGIL IRELAND CONSTRUCTION LTD	CONSTRUCTION PIPELINES & RESERVIORS	€132,205.19
P & D LYDON PLANT HIRE LTD	REJUVENATION WORKS - SHAMBLES PROJECT	€82,088.88
CRAWFORD CONTRACTS GROUP LTD	ASTRO TURF PITCH	€62,645.53
ELECTRICAL & PUMP SERVICES LTD	WW DBO - CONTRACT WORKS	€141,241.84
O KANE CIVIL ENGINEERING	ENGINEERING SERVICES	€31,492.03
COFFEY CONSTRUCTION(I) LTD	WATER DISTRIBUTION & DRAINAGE	€39,698.65
HARRINGTON CONCRETE & QUARRIES	ROAD MAKING MATERIALS & WORKS	€566,521.88
AENGUS BURNS/RECEIVER-OLIVER DONLON DEV	GWS DBO	€290,236.03
P & D LYDON PLANT HIRE LTD	REJUVENATION WORKS - SHAMBLES PROJECT	€199,046.47
FINBARR WHYTE & SONS LIMITED	MINOR ROAD WORKS	€31,921.48
J KENNY PLANT HIRE	BRIDGE REHABILITATION	€35,949.14
WILLS BROS LTD	CIVIL WORKS CONTRACT	€180,909.56
ELECTRICAL & PUMP SERVICES LTD	WW DBO - CONTRACT WORKS	€44,019.73
PRIORITY GEOTECHNICAL LTD	SITE INVESTIGATION SERVICES	€33,073.11
WILLS BROS LTD	CIVIL WORKS CONTRACT	€131,005.39
O KANE CIVIL ENGINEERING	ENGINEERING SERVICES	€43,776.48
P & S CIVIL WORKS LTD	CIVIL WORKS GWS UPGRADE	€45,803.23
MOTA ENGIL IRELAND CONSTRUCTION LTD	CONSTRUCTION PIPELINES & RESERVIORS	€105,449.35
CRAWFORD CONTRACTS GROUP LTD	ASTRO TURF PITCH	€73,178.83
LAGAN ASPHALT LTD	ROAD OVERLAYS	€79,162.23
BRIAN CONNEELY & CO LTD	CONSTRUCTION	€96,183.87
JOHN MADDEN & SONS LTD	ROAD REPAIR	€53,137.30
BRIAN CONNEELY & CO LTD	CONSTRUCTION	€35,403.25
CHEMIFLOC LTD	CHEMICALS	€21,594.62
ESMONDE KEANE S C	LEGAL FEES AND EXPENSES	€25,953.00
ESMONDE KEANE SC	LEGAL FEES AND EXPENSES - N59 - ORAL HEARING	€54,343.86
PATRICK J TOBIN & CO	ENGINEERING CONSULTANCY	€32,235.69

PATRICK J TOBIN & CO	ENGINEERING CONSULTANCY	€44,744.96
MARTIN & ASSOCIATES T/A MARTIN & REA	OTHER PROFESSIONAL FEES & EXP	€21,869.01
HALCROW BARRY LTD	ENGINEERING CONSULTANCY FEES	€28,427.21
NICHOLAS O DWYER CONSULTING ENGINEERS	ENGINEERING CONSULTANCY	€64,796.74
JACOBS ENGINEERING IRELAND LTD	ENGINEERING SERVICES	€28,027.47
HALCROW BARRY LTD	ENGINEERING CONSULTANCY FEES	€28,427.21
RPS CONSULTING ENGINEERS	ENGINEERING CONSULTANCY	€78,129.13
PUNCH CONSULTING ENGINEERS	ENGINEERING CONSULTANCY	€25,798.71
HALCROW BARRY LTD	ENGINEERING CONSULTANCY FEES	€28,427.21
JACOBS ENGINEERING IRELAND LTD	ENGINEERING SERVICES	€39,427.51
MARSH IRELAND LTD	INSURANCE-PREMIUMS	€125,422.11
INTERLEAF TECHNOLOGY LTD	SOFTWARE & HARDWARE MAINTENANCE	€56,719.31
EXIGENT NETWORK INTEGRATION LTD	NETWORK UPGRADE	€21,671.69
ORDNANCE SURVEY IRELAND	SOFTWARE LICENCES ANNUAL	€66,257.82
MULTIPLEX ENGINEERING LTD	FITTINGS SANITARY SERVICES OTHER	€20,172.00
MULTIPLEX ENGINEERING LTD	FITTINGS SANITARY SERVICES OTHER	€36,752.40
CULLY AUTOMATION	COMMISSIONING OF FLOW METERS	€24,855.23
GLAN AGUA LTD	CONSTRUCTION DBO GWS	€27,263.24
SLEVIN BROS LTD	INSULATION OF HOUSES	€43,964.34
MOTA ENIGL IRELAND CONSTRUCTION LTD	ENGINEERING SERVICES	€25,437.89
T MULLEN CONSTRUCTION LTD	ARCHAEOLOGICAL WORKS	€22,730.65
(USF) BOWEN WATER TECHNOLOGY LTD	LABORATORY SERVICES	€25,198.14
ENVIRONMENTAL PROTECTION AGENCY	LABORATORY SERVICES	€43,502.25
MAYFIELD ENGINEERING PLANT & LTD	REMOVAL OF SLUDGE	€34,396.18
ORMONDE ORGANICS	REMOVAL OF SLUDGE	€31,361.36
ORMONDE ORGANICS	REMOVAL OF SLUDGE	€39,501.75
ORMONDE ORGANICS	REMOVAL OF SLUDGE	€36,150.77
MAYFIELD ENGINEERING PLANT & LTD	REMOVAL OF SLUDGE	€30,900.38
PD CONTRACTORS LTD	CARRIAGE OF GOODS	€28,843.50
ELECTRIC SKYLINE LIMITED	MAINTENANCE OF PUBLIC LIGHTING	€24,273.59
BARNA WASTE	CIVIC AMENITY MANAGEMENT CHARGES	€38,680.80
ELECTRICAL & PUMP SERVICES LTD	WW DBO - CONTRACT WORKS	€21,266.84
ELECTRICAL & PUMP SERVICES LTD	WW DBO - CONTRACT WORKS	€21,266.84
VERSAR LIMITED	HOUSING MAINTANCE	€22,579.69
MAY WATER TECH LTD	WATER TREATMENT	€23,108.60
AECOM DESIGN BUILD IRELAND LTD	WASTEWATER TREATMENT WORKS OP & MAINT	€23,360.91
AECOM DESIGN BUILD IRELAND LTD	WASTEWATER TREATMENT WORKS OP & MAINT	€25,163.55
AECOM DESIGN BUILD IRELAND LTD	WASTEWATER TREATMENT WORKS OP & MAINT	€24,679.76
ELECTRICAL & PUMP SERVICES LTD	WW DBO - CONTRACT WORKS	€23,175.90
BARNA WASTE	CIVIC AMENITY MANAGEMENT CHARGES	€38,680.80
MR ROBERT GANNON	WATER TREATMENT - SITE WORKS	€26,161.75
KIERAN KELLY HAULAGE LTD	HAULAGE	€56,973.60
		€7,240,953.31

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.