

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

Q1 - 2015

SUPPLIER	PRODUCT/SERVICE	EURO
MEDIAVEST LTD	ADVERTISING	€44,016.14
GLAN AGUA LTD	DBO - WATERWORKS SCHEME GALWAY	€88,378.60
ROADSTONE WOOD LTD	ROAD MAKING MATERIALS- SUPPLY & LAY	€184,668.20
WILLS BROS LTD	MINOR WORKS - MOYCULLEN ROAD UPGRADE	€72,946.29
SIAC WILLS JV LTD	DESIGN BUILD N18 ROAD	€310,532.65
ROADSTONE WOOD LTD	ROAD MAKING MATERIALS- SUPPLY & LAY	€66,155.03
MCBREEN ENVIRONMENTAL DRAIN SRVS LTD	CCTV INVESTIGATION SERVICES -	€22,746.54
MATHIEU & MITCHELL LTD	CONSERVATION - MEDEVIAL WORKS	€33,520.00
WILLS BROS LTD	CIVIL WORKS- N17 ROAD IMPROVEMENTS	€58,250.00
SIAC WILLS JV LTD	DESIGN BUILD N6 ROAD	€100,000.00
HARRINGTON CONCRETE & QUARRIES	ROAD MAKING MATERIALS	€46,177.16
WILLS BROS LTD	CIVIL WORKS - N59 ROAD IMPROVEMENTS	€57,933.81
JOHN MADDEN & SONS LTD	MINOR WORKS - ROAD TRAFFIC CALMING	€60,345.53
JOHN MADDEN & SONS LTD	MINOR WORKS - ROAD TRAFFIC CALMING	€138,035.39
C & M CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	€37,057.50
HARRINGTON CONCRETE & QUARRIES	ROAD WORKS - N63 LAUGHILL	€483,882.62
ROADSTONE WOOD LTD	ROAD MAKING MATERIALS- SUPPLY & LAY	€56,236.54
WILLS BROS LTD	MINOR WORKS - MOYCULLEN ROAD UPGRADE	€174,004.54
GLENMAN CORPORATION LTD.	HOUSING CONSTRUCTION	€100,000.00
C & M CONSTRUCTION LTD	MINOR WORKS - SAFETY BARRIER SCHOOL	€40,000.00
JOHN MADDEN & SONS LTD	MINOR WORKS - ROAD TRAFFIC CALMING	€376,008.96
P & D LYDON PLANT HIRE LTD	MINOR WORKS - INIS MEAIN INIS OIR ROAD	€287,473.05
P & D LYDON PLANT HIRE LTD	MINOR WORKS - INIS MEAIN INIS OIR ROAD	€352,480.15
JOHN MADDEN & SONS LTD	MINOR WORKS - ROAD TRAFFIC CALMING	€54,039.65
P & D LYDON PLANT HIRE LTD	MINOR WORKS - INIS MEAIN INIS OIR ROAD	€208,629.10
PATRICK J TOBIN & CO	ENGINEERING CONSULTANCY	€155,085.56
HALCROW BARRY LTD	SITE SUPERVISION 7 CONSTRUCTION FEES - N59	€29,435.82
HALCROW BARRY LTD	SITE SUPERVISION 7 CONSTRUCTION FEES - N60	€29,818.04
RPS CONSULTING ENGINEERS	ENGINEERING CONSULTANCY	€25,000.00
ROUGHAN & ODOVAN CONSULTING ENGINEERS	ENGINEERING CONSULTANCY	€40,000.00
HALCROW BARRY LTD	SITE SUPERVISION 7 CONSTRUCTION FEES - N61	€31,075.26
GAYNOR MILLER LTD	AUCTIONEERING SERVICE CPO	€20,300.00
ARUP CONSULTING ENGINEERS	ENGINEERING CONSULTANCY	€142,828.48
DAMIEN RYAN (CONTRACTS) LIMITED	LANDSCAPING - HOUSING	€21,130.50
FINNA CONSTRUCTION LTD	FIRE STATION BUILDING - MAINTENANCE	€28,088.65
ARAN CAMPING HOLIDAYS LIMITED	TOP SOIL	€27,000.00
THE PETER TRIEST HOUSING ASSOCIATION LIMITED	HOUSING CAPITAL LOAN	€389,512.00
CAREY DEVELOPMENT LTD	CONSTRUCTION - COUNCIL CHAMBERS	€36,142.17
CLANCY PROJECT MANAGEMENT LIMITED	CONSTRUCTION - BSLOE LIBRARY	€65,609.00
THOMAS MORRIN	MINOR WORKS - ROAD CLIFDEN	€48,670.00
PADRAIG CAMPBELL BUILDING CONTRACTOR LIMITED	EXTENSION OH HOUSE	€28,030.00
CLANCY PROJECT MANAGEMENT LIMITED	BUILDING WORK GENERAL	€220,942.61
CLANCY PROJECT MANAGEMENT LIMITED	CONSTRUCTION - BSLOE LIBRARY	€333,566.17
GROSVENOR CLEANING SERVICES LTD	CLEANING SERVICES	€23,887.50
OASIS GROUP LTD	GENERAL SERVICES OTHER BUILDING	€21,000.00
ENVIRONMENTAL PROTECTION AGENCY	LABORATORY SERVICES	€31,737.00
ELECTRIC SKYLINE LIMITED	MAINTENANCE OF PUBLIC LIGHTING	€24,433.04
ENVA IRELAND LTD	LEECHATE TREATMENT	€175,019.69
NOONE CIVIL ENGINEERS & CONSTRUCTION LTD	FENCING - N84 LUIMNAGH	€109,402.20
NOONE CIVIL ENGINEERS & CONSTRUCTION LTD	FENCING - N84 LUIMNAGH	€55,948.83

BARNA WASTE	OP & MAINTAIN CIVIC AMENITY SITE	€24,800.00
BARNA WASTE	OP & MAINTAIN CIVIC AMENITY SITE	€24,800.00
P & D LYDON PLANT HIRE LTD	UPGRAGE CRUMLIN BRIDGE	€29,404.50
PATRICK MCDONAGH BUILDING & CIVIL ENG LTD	MINOR CONSTRUCTION ROAD WORKS	€110,000.00
STANKARD STONEBUILDERS LTD	MINOR CONSTRUCTION ROAD WORKS	€31,650.00
MCGRATH LIMESTONE (CONG) LTD	ROAD WORKS N18	€595,605.12
MCGRATH LIMESTONE (CONG) LTD	BITUMEN	€168,241.50
		€6,551,681.09

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