

**Galway County Council - Purchase Orders greater than €20,000
Q2 -2015**

SUPPLIER(T)	PRODUCT(T)	EURO
HARRINGTON CONCRETE & QUARRIES	ROAD MAKING MATERIALS & WORKS	€56,750.00
T MULLEN CONSTRUCTION LTD	FOOTPATH RESURFACING	€37,250.00
PATRICK J TOBIN & CO	ENGINEERING CONSULTANCY	€108,526.85
ENVA IRELAND LTD	LEACHATE DISPOSAL	€93,618.11
PETER DONOHUE LTD	COLLECTION DISPOSAL WASTE	€46,275.26
MCBREEN ENVIRONMENTAL DRAIN SRVS LTD	CCTV INSPECTION SERVICES	€25,817.32
PADRAIG CAMPBELL BUILDING CONTRACTOR LIMITED	CONSTRUCTION - HOUSE EXTENSION	€31,814.05
DAMIEN RYAN (CONTRACTS) LTD	INSULATION OF HOUSES	€23,983.12
INTERLEAF TECHNOLOGY LTD	SOFTWARE LICENCES ANNUAL	€25,085.46
ROAD TEAM LIMITED	ROAD RESURFACING	€22,209.98
ROAD TEAM LIMITED	ROAD RESURFACING	€33,120.12
ROAD TEAM LIMITED	ROAD RESURFACING	€21,156.86
JOHN MADDEN & SONS LTD	CIVIL WORKS CONTRACT - N17	€426,770.17
CAREY DEVELOPMENT LTD	CONSTRUCTION COUNCIL CHAMBERS	€104,782.13
P & D LYDON PLANT HIRE LTD	ROAD WORKS - INIS MEAIN	€156,567.65
P & D LYDON PLANT HIRE LTD	COASTAL PROTECTION WORK	€202,053.76
MAIRTIN O FLATHARTA CLANCY PROJECT MANAGEMENT LTD	MINOR CONSTRUCTION - PIER	€24,970.00
HALCROW BARRY LTD	CONSTRUCTION - BSLOE LIBRARY	€302,105.06
SIDHEAN TEORANTA	ENGINEERING CONSULTANCY FEES	€36,441.12
FINNA CONSTRUCTION LTD	EQUIPMENT REPLACE, FIRE FIGHTING	€20,086.39
WILLS BROS LTD	CONSTRUCTION - MOUNTBELLEW FIRE	€49,917.12
ELECTRIC SKYLINE LIMITED	CIVIL WORKS CONTRACT	€152,673.19
TBEB LIMITED	MAINTENANCE OF PUBLIC LIGHTING	€20,971.21
TRIUR CONSTRUCTION LTD	CONTRACT PAYMENTS - NON CAPITAL	€37,336.79
PHILIP LEE SOLICITORS	ENGINEERING SERVICES	€26,615.75
PAUL CORRIGAN & ASSOCIATES LTD	LEGAL FEES	€29,322.01
MCGRATH LIMESTONE (CONG) LTD	CONSULTANCY SERVICES	€38,520.65
MICHAEL WALSH	BITUMEN EMULSION	€562,609.80
MICHAEL O MALLEY	MINOR CONSTRUCTION ROAD WORKS	€45,400.00
TARMACADAM CONTRACTORS LTD	MINOR CONSTRUCTION ROAD WORKS	€29,140.98
P & D LYDON PLANT HIRE LTD	ROAD CONSTRUCTION	€221,470.06
DR CIARAN MCLOUGHLIN	CORONERS FEES	€21,557.27
FINNEGANS SAND LTD	ROAD MAKING MATERIALS & WORKS	€58,941.13
HALCROW BARRY LTD	ENGINEERING CONSULTANCY FEES	€36,441.12
MAIRTIN O FLATHARTA	COASTAL PROTECTION WORK	€59,347.45
SLEVIN BROS LTD	REFURBISHMENT OF HOUSES	€97,814.89
KIERAN MURPHY & CO SOLICITORS	LEGAL FEES - N59 PROJECT	€121,402.23
CLANCY PROJECT MANAGEMENT LTD	CONSTRUCTION - BSLOE LIBRARY	€383,777.95

P & D LYDON PLANT HIRE LTD	COASTAL PROTECTION WORK	€241,370.69
JOHN MADDEN & SONS LTD	ROAD RESURFACING - N59	€516,719.65
ESMONDE KEANE SC	LEGAL FEES AND EXPENSES WH	€23,543.43
ELECTRIC SKYLINE LIMITED	MAINTENANCE OF PUBLIC LIGHTING	€21,395.94
WILLS BROS LTD	CIVIL WORKS CONTRACT - N59	€532,565.69
MCGRATH LIMESTONE (CONG) LTD	BITUMEN EMULSION	€22,660.99
WALSH MECHANICAL ENGINEERING LTD	PLUMBING AND PIPE SERVICES	€43,995.88
ROADSTONE WOOD LTD	ROAD MAKING MATERIALS & WORKS	€67,036.72
ROADSTONE WOOD LTD	ROAD MAKING MATERIALS & WORKS	€76,749.82
ROADSTONE WOOD LTD	ROAD MAKING MATERIALS & WORKS	€27,954.91
ROADSTONE WOOD LTD	ROAD MAKING MATERIALS & WORKS	€26,639.98
ROADSTONE WOOD LTD	ROAD MAKING MATERIALS & WORKS	€23,283.03
ROADSTONE WOOD LTD	ROAD MAKING MATERIALS & WORKS	€82,609.15
ROADSTONE WOOD LTD	ROAD MAKING MATERIALS & WORKS	€20,679.46
ROADSTONE WOOD LTD	ROAD MAKING MATERIALS & WORKS	€35,252.91
ROADSTONE WOOD LTD	ROAD MAKING MATERIALS & WORKS	€29,795.44
ARUP CONSULTING ENGINEERS	ENGINEERING CONSULTANCY	€99,356.94
ARUP CONSULTING ENGINEERS	ENGINEERING CONSULTANCY	€61,808.47
ROUGHAN & ODOVON CONSULTING ENGINEERS	ENGINEERING CONSULTANCY	€69,058.35
ENVIRONMENTAL PROTECTION AGENCY	LABORATORY SERVICES	€40,475.75
ARUP CONSULTING ENGINEERS	ENGINEERING CONSULTANCY	€76,310.90
RPS CONSULTING ENGINEERS	ENGINEERING CONSULTANCY	€20,479.50
JACOBS ENGINEERING IRELAND LTD	ENGINEERING CONSULTANCY	€117,263.75
HALCROW BARRY LTD	ENGINEERING CONSULTANCY FEES	€24,567.20
JOHN MADDEN & SONS LTD	SURFACING ROAD	€22,658.78
HARRINGTON CONCRETE & QUARRIES	ROAD MAKING MATERIALS & WORKS	€168,854.90
NUARK VENTURES LIMITED	BUILDING WORK GENERAL	€27,115.15
GLAN AGUA LTD	DBO WATER SCHEMES	€109,609.52
MICHAEL DUANE BUILDERS CASTLEBAR LTD	ROAD RESURFACING	€43,130.00
ROADSTONE WOOD LTD	ROAD MAKING MATERIALS & WORKS	€33,716.78
BARNA WASTE	CIVIC AMENITY CHARGES	€42,222.00
CAREY DEVELOPMENT LTD	BUILDING WORK GENERAL	€277,429.87
HALCROW BARRY LTD	ENGINEERING CONSULTANCY FEES	€36,441.12
MCGRATH LIMESTONE (CONG) LTD	BITUMEN EMULSION	€58,791.87
MCGRATH LIMESTONE (CONG) LTD	BITUMEN EMULSION	€42,621.52
MCGRATH LIMESTONE (CONG) LTD	BITUMEN EMULSION	€43,977.28
P & D LYDON PLANT HIRE LTD	COASTAL PROTECTION WORK	€235,174.27
CLANCY PROJECT MANAGEMENT LTD	CONSTRUCTION BSLOE LIBRARY	€274,615.01
LAGAN ASPHALT LTD	ROAD OVERLAYS	€1,085,629.51
CORAL LEISURE LTD	GENERAL SERVICES OTHER BUILDING	€28,615.00
WILLS BROS LTD	CIVIL WORKS CONTRACT -N59	€491,144.82
MCGRATH LIMESTONE (CONG) LTD	BITUMEN EMULSION	€54,026.00
MCGRATH LIMESTONE (CONG) LTD	BITUMEN EMULSION	€32,933.73
ARUP CONSULTING ENGINEERS	ENGINEERING CONSULTANCY	€102,128.35
MURPHY SURVEYS LTD	ENGINEERING CONSULTANCY	€21,678.75

HALCROW BARRY LTD	ENGINEERING CONSULTANCY FEES	€36,441.12
FINNA CONSTRUCTION LTD	CONSTRUCTION - TUAM FIRE STATION	€36,623.10
		€9,399,796.01

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.