

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

Q3 - 2016

| SUPPLIER                       | PRODUCT/SERVICE                  | EURO        |
|--------------------------------|----------------------------------|-------------|
| ANNE CLEARY & DENIS CONNOLLY   | ARTS WORKS-COMMISSION            | €25,242.40  |
| ANTHONY CUNNANE                | MINOR CONSTRUCTION ROAD WORKS    | €52,720.75  |
| APEX SURVEYS LTD               | ENGINEERING CONSULTANCY          | €50,643.33  |
| ARUP CONSULTING ENGINEERS      | ENGINEERING CONSULTANCY          | €246,000.00 |
| ARUP CONSULTING ENGINEERS      | ENGINEERING CONSULTANCY          | €87,818.31  |
| ARUP CONSULTING ENGINEERS      | ENGINEERING CONSULTANCY          | €29,993.55  |
| ARUP CONSULTING ENGINEERS      | ENGINEERING CONSULTANCY          | €87,089.84  |
| ARUP CONSULTING ENGINEERS      | ENGINEERING CONSULTANCY          | €29,535.38  |
| ARUP CONSULTING ENGINEERS      | ENGINEERING CONSULTANCY          | €67,477.80  |
| ARUP CONSULTING ENGINEERS      | ENGINEERING CONSULTANCY          | €24,600.00  |
| ARUP CONSULTING ENGINEERS      | ENGINEERING CONSULTANCY          | €35,147.25  |
| ARUP CONSULTING ENGINEERS      | ENGINEERING CONSULTANCY          | €304,322.30 |
| ARUP CONSULTING ENGINEERS      | ENGINEERING CONSULTANCY          | €30,373.77  |
| ARUP CONSULTING ENGINEERS      | ENGINEERING CONSULTANCY          | €97,718.58  |
| ARUP CONSULTING ENGINEERS      | ENGINEERING CONSULTANCY          | €344,507.63 |
| AUTOMATIC FLARE SYSTEMS LTD    | GAS SERVICES - LANDFILL          | €37,735.79  |
| BARNA WASTE                    | OP & MAINTAIN CIVIC AMENITY SITE | €33,641.40  |
| BARNA WASTE                    | OP & MAINTAIN CIVIC AMENITY SITE | €33,641.40  |
| CLUID HOUSING ASSOCIATION(CAS) | HOUSE CONSTRUCTION               | €416,876.42 |
| CLUID HOUSING ASSOCIATION(CAS) | WATER CONNECTION                 | €20,000.00  |
| CLUID HOUSING ASSOCIATION(CAS) | FEES                             | €69,484.00  |
| COFFEY WATER LIMITED           | DBO CONTRACTS                    | €274,908.35 |
| COLD CHON LTD                  | BITUMEN                          | €26,023.15  |
| COLD CHON LTD                  | BITUMEN                          | €24,302.86  |
| COLLECTOR GENERAL              | INCOME TAX ON INTEREST           | €64,339.73  |
| CONNELLY PAINTING & SONS LTD   | PAINTING SERVICES                | €32,245.35  |
| CONNELLY PAINTING & SONS LTD   | PAINTING SERVICES                | €24,770.35  |
| CORAL LEISURE LTD              | LEISURE CENTRE                   | €111,177.00 |
| CPQ LTD                        | HIRE OF FLEET                    | €22,690.92  |
| DR CIARAN MCLOUGHLIN           | CORONERS FEES                    | €22,701.26  |
| DR CIARAN MCLOUGHLIN           | CORONERS FEES                    | €26,697.27  |
| DR RICHARD JOYCE               | CORONERS FEES                    | €27,271.91  |
| EIRCOM LIMITED                 | UNDERGROUND CABLING              | €115,430.06 |
| ELECTRIC SKYLINE LTD           | MAINTENANCE OF PUBLIC LIGHTING   | €20,231.32  |
| ELECTRIC SKYLINE LTD           | MAINTENANCE OF PUBLIC LIGHTING   | €23,068.53  |
| ELECTRIC SKYLINE LTD           | MAINTENANCE OF PUBLIC LIGHTING   | €20,980.03  |
| ENVA IRELAND LTD               | LEACHATE DISPOSAL                | €22,595.46  |
| ENVA IRELAND LTD               | LEACHATE DISPOSAL                | €26,379.25  |
| ESMONDE KEANE SC               | LEGAL FEES AND EXPENSES          | €60,565.20  |
| ESMONDE KEANE SC               | LEGAL FEES AND EXPENSES          | €21,783.30  |
| ESMONDE KEANE SC               | LEGAL FEES AND EXPENSES          | €23,500.38  |
| FINNA CONSTRUCTION LTD         | MINOR CONSTRUCTION WORKS         | €50,365.63  |
| GREENSTAR CONNAUGHT LTD        | GAS SERVICES - LANDFILL          | €30,750.00  |
| HALCROW BARRY LTD              | ENGINEERING CONSULTANCY          | €25,328.63  |
| HALCROW BARRY LTD              | ENGINEERING CONSULTANCY          | €58,310.07  |
| HALCROW BARRY LTD              | ENGINEERING CONSULTANCY          | €23,946.07  |
| HARRINGTON CONCRETE&QUARRIE    | ROAD OVERLAY                     | €243,465.39 |
| HARRINGTON CONCRETE&QUARRIE    | ROAD OVERLAY                     | €300,171.55 |
| HARRINGTON CONCRETE&QUARRIE    | ROAD OVERLAY                     | €132,584.66 |
| HOWLEY HAYES ARCHITECTS        | ARCHITECT SERVICES               | €22,755.00  |
| HOWLEY HAYES ARCHITECTS        | ARCHITECT SERVICES               | €55,110.15  |

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| IGSL LTD                         | ENVIRONMENTAL SERVICES           | €78,209.97  |
| IRISH PUBLIC BODIES MUTUAL INS I | INSURANCE-PREMIUMS               | €70,780.50  |
| JOHN MADDEN & SONS LTD           | N67 RESURFACING                  | €466,162.44 |
| JOHN MADDEN & SONS LTD           | N59 RESURFACING                  | €28,560.52  |
| KENNY CIVILS & PLANT LIMITED     | MINOR CONSTRUCTION WORKS         | €53,161.98  |
| KENNY CIVILS & PLANT LIMITED     | DRAINAGE WORKS KINVARA           | €42,626.40  |
| KESEL CONSTRUCTION LTD           | FIRE STATION BUILDING            | €24,168.45  |
| KESEL CONSTRUCTION LTD           | CONSTRUCTION WORKS               | €40,525.18  |
| L & M KEATING LTD                | GLINSK PIER REPAIRS              | €53,268.16  |
| L & M KEATING LTD                | GLINSK PIER REPAIRS              | €54,477.82  |
| LAGAN ASPHALT LTD                | ROAD OVERLAYS                    | €115,627.86 |
| LAGAN ASPHALT LTD                | ROAD OVERLAYS                    | €92,609.94  |
| LAGAN ASPHALT LTD                | ROAD OVERLAYS                    | €134,952.60 |
| LAGAN ASPHALT LTD                | ROAD OVERLAYS                    | €125,425.78 |
| LAGAN ASPHALT LTD                | ROAD OVERLAYS                    | €143,479.00 |
| LAGAN ASPHALT LTD                | ROAD OVERLAYS                    | €36,185.41  |
| LAGAN ASPHALT LTD                | ROAD OVERLAYS                    | €65,224.32  |
| LAGAN ASPHALT LTD                | ROAD OVERLAYS                    | €83,405.76  |
| MAIRTIN O FLATHARTA TEO          | CONSTRUCTION WORKS               | €34,674.25  |
| MC TIGUE QUARRIES LTD            | ROAD MAKING MATERIALS            | €27,859.50  |
| MCGRATH LIMESTONE (CONG) LTD     | PAVEMENT SURFACE DRESSING        | €118,015.60 |
| MCGRATH LIMESTONE (CONG) LTD     | MINOR CONSTRUCTION ROAD WORKS    | €51,609.23  |
| MICHAEL O'MALLEY CNTRCTRS LTD    | ROAD RESURFACING                 | €131,075.48 |
| MICHAEL O'MALLEY CNTRCTRS LTD    | ROAD RESURFACING                 | €194,819.72 |
| MICHAEL O'MALLEY CNTRCTRS LTD    | ROAD RESURFACING                 | €88,892.86  |
| MICHAEL O'MALLEY CNTRCTRS LTD    | ROAD RESURFACING                 | €111,768.69 |
| MICHAEL O'MALLEY CNTRCTRS LTD    | ROAD RESURFACING                 | €23,526.37  |
| MICHAEL O'MALLEY CNTRCTRS LTD    | ROAD RESURFACING                 | €32,949.10  |
| MICHAEL O'MALLEY CNTRCTRS LTD    | ROAD RESURFACING                 | €104,601.60 |
| NEWELL MAINTENANCE LIMITED       | CHIMNEY REPAIRS                  | €21,269.90  |
| NUARK VENTURES LIMITED           | CHIMNEY REPAIRS                  | €22,325.45  |
| NUARK VENTURES LIMITED           | INSULATION OF HOUSES             | €20,493.37  |
| P & D LYDON PLANT HIRE LTD       | N17 CARROWNURLAUR TO BALLINDINE  | €267,556.14 |
| P & D LYDON PLANT HIRE LTD       | N17 CARROWNURLAUR TO BALLINDINE  | €428,670.31 |
| P & D LYDON PLANT HIRE LTD       | N17 CARROWNURLAUR TO BALLINDINE  | €702,122.97 |
| P & D LYDON PLANT HIRE LTD       | N17 CARROWNURLAUR TO BALLINDINE  | €429,872.08 |
| P & D LYDON PLANT HIRE LTD       | COASTAL PROTECTION SCHEME INISBO | €56,166.10  |
| P & D LYDON PLANT HIRE LTD       | CONTRACT PAYMENTS                | €20,009.24  |
| P & D LYDON PLANT HIRE LTD       | BRIDGE REPAIR WORKS              | €33,692.79  |
| P & D LYDON PLANT HIRE LTD       | BRIDGE REPAIR WORKS              | €54,656.52  |
| PAVEMENT MANAGEMENT SERVICE      | SKID RESISTANCE TESTING & SURVEY | €25,933.32  |
| PJ CAREY (CONTRACTORS) LTD       | N84 LUIMNAGH ROAD REALIGNMENT    | €917,378.85 |
| PJ CAREY (CONTRACTORS) LTD       | N84 LUIMNAGH ROAD REALIGNMENT    | €672,844.28 |
| ROAD MAINTENANCE SERVICES LTT    | MINOR CONSTRUCTION ROAD WORKS    | €62,836.21  |
| ROAD MAINTENANCE SERVICES LTT    | MINOR CONSTRUCTION ROAD WORKS    | €20,129.68  |
| ROAD MAINTENANCE SERVICES LTT    | MINOR CONSTRUCTION ROAD WORKS    | €73,574.33  |
| ROAD MAINTENANCE SERVICES LTT    | MINOR CONSTRUCTION ROAD WORKS    | €57,540.65  |
| ROAD MAINTENANCE SERVICES LTT    | MINOR CONSTRUCTION ROAD WORKS    | €125,410.70 |
| ROAD MAINTENANCE SERVICES LTT    | MINOR CONSTRUCTION ROAD WORKS    | €132,671.65 |
| ROAD MAINTENANCE SERVICES LTT    | MINOR CONSTRUCTION ROAD WORKS    | €45,168.07  |
| ROAD MAINTENANCE SERVICES LTT    | MINOR CONSTRUCTION ROAD WORKS    | €72,614.12  |
| ROAD MAINTENANCE SERVICES LTT    | MINOR CONSTRUCTION ROAD WORKS    | €32,469.42  |
| ROAD MAINTENANCE SERVICES LTT    | MINOR CONSTRUCTION ROAD WORKS    | €78,843.43  |
| ROAD MAINTENANCE SERVICES LTT    | MINOR CONSTRUCTION ROAD WORKS    | €83,960.67  |
| ROAD MAINTENANCE SERVICES LTT    | MINOR CONSTRUCTION ROAD WORKS    | €31,399.08  |

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| ROAD MAINTENANCE SERVICES LTL MINOR CONSTRUCTION ROAD WORKS |                               | €29,045.27  |
| ROAD MAINTENANCE SERVICES LTL MINOR CONSTRUCTION ROAD WORKS |                               | €47,222.96  |
| ROAD MAINTENANCE SERVICES LTL MINOR CONSTRUCTION ROAD WORKS |                               | €32,141.64  |
| ROAD MAINTENANCE SERVICES LTL MINOR CONSTRUCTION ROAD WORKS |                               | €67,090.07  |
| ROAD MAINTENANCE SERVICES LTL SIGNS SUPPLY AND ERECT        |                               | €36,487.88  |
| ROAD MAINTENANCE SERVICES LTL MINOR CONSTRUCTION ROAD WORKS |                               | €24,191.96  |
| ROAD MAINTENANCE SERVICES LTL MINOR CONSTRUCTION ROAD WORKS |                               | €60,228.83  |
| ROAD MAINTENANCE SERVICES LTL MINOR CONSTRUCTION ROAD WORKS |                               | €143,111.81 |
| ROAD MAINTENANCE SERVICES LTL MINOR CONSTRUCTION ROAD WORKS |                               | €20,595.14  |
| ROAD MAINTENANCE SERVICES LTL SURFACE DRESSING DOUBLE       |                               | €24,592.05  |
| ROADSTONE LIMITED   | ROAD MAKING MATERIALS & WORKS | €52,188.39  |
| ROADSTONE LIMITED   | ROAD MAKING MATERIALS & WORKS | €28,337.78  |
| ROADSTONE LIMITED   | ROAD MAKING MATERIALS & WORKS | €67,805.34  |
| ROADSTONE LIMITED   | ROAD MAKING MATERIALS & WORKS | €83,971.36  |
| ROADSTONE LIMITED   | ROAD MAKING MATERIALS & WORKS | €27,403.91  |
| ROADSTONE LIMITED   | ROAD MAKING MATERIALS & WORKS | €62,918.00  |
| ROADSTONE LIMITED   | ROAD MAKING MATERIALS & WORKS | €139,888.26 |
| ROADSTONE LIMITED   | ROAD MAKING MATERIALS & WORKS | €107,158.12 |
| ROADSTONE LIMITED   | ROAD MAKING MATERIALS & WORKS | €24,004.32  |
| ROADSTONE LIMITED   | ROAD MAKING MATERIALS & WORKS | €31,239.88  |
| ROADSTONE LIMITED   | ROAD MAKING MATERIALS & WORKS | €22,140.04  |
| ROADSTONE LIMITED   | ROAD MAKING MATERIALS & WORKS | €44,803.97  |
| ROADSTONE LIMITED   | ROAD MAKING MATERIALS & WORKS | €34,240.58  |
| ROADSTONE LIMITED   | ROAD MAKING MATERIALS & WORKS | €52,705.46  |
| ROADSTONE LIMITED   | ROAD MAKING MATERIALS & WORKS | €37,882.06  |
| ROADSTONE LIMITED   | ROAD MAKING MATERIALS & WORKS | €36,868.03  |
| ROADSTONE LIMITED   | ROAD MAKING MATERIALS & WORKS | €45,730.28  |
| ROADSTONE LIMITED   | ROAD MAKING MATERIALS & WORKS | €36,271.32  |
| ROADSTONE LIMITED   | ROAD MAKING MATERIALS & WORKS | €35,914.75  |
| ROADSTONE LIMITED   | ROAD MAKING MATERIALS & WORKS | €82,964.98  |
| ROADSTONE LIMITED   | ROAD MAKING MATERIALS & WORKS | €61,494.03  |
| ROADSTONE LIMITED   | ROAD MAKING MATERIALS & WORKS | €68,965.15  |
| ROADSTONE LIMITED   | ROAD MAKING MATERIALS & WORKS | €20,893.26  |
| ROADSTONE LIMITED   | ROAD MAKING MATERIALS         | €20,866.63  |
| ROADSTONE LIMITED   | ROAD MAKING MATERIALS         | €36,751.79  |
| ROADSTONE LIMITED   | ROAD MAKING MATERIALS         | €20,693.43  |
| ROADSTONE LIMITED   | ROAD MAKING MATERIALS         | €23,154.11  |
| ROADSTONE LIMITED   | ROAD MAKING MATERIALS         | €24,474.73  |
| ROADSTONE LIMITED   | ROAD MAKING MATERIALS         | €40,164.13  |
| ROADSTONE LIMITED   | ROAD MAKING MATERIALS         | €36,336.58  |
| ROADSTONE LIMITED   | ROAD MAKING MATERIALS         | €49,511.00  |
| ROADSTONE LIMITED   | ROAD MAKING MATERIALS         | €23,781.78  |
| ROADSTONE LIMITED   | ROAD MAKING MATERIALS         | €25,200.61  |
| ROADSTONE LIMITED   | ROAD MAKING MATERIALS         | €25,270.08  |
| ROUGHAN & ODOVON  |                               |             |
| CONSULTING ENGINEERS  | ENGINEERING CONSULTANCY       | €25,555.30  |
| ROUGHAN & ODOVON  |                               |             |
| CONSULTING ENGINEERS  | ENGINEERING CONSULTANCY       | €25,555.30  |
| ROUGHAN & ODOVON  |                               |             |
| CONSULTING ENGINEERS  | ENGINEERING CONSULTANCY       | €25,555.30  |
| ROUGHAN & ODOVON  |                               |             |
| CONSULTING ENGINEERS  | ENGINEERING CONSULTANCY       | €20,424.15  |
| RPS CONSULTING ENGINEERS                                    | ENGINEERING CONSULTANCY       | €375,860.94 |
| SOFTWARE PIPELINE IRELAND LTD                               | SOFTWARE LICENCES CAPITAL     | €85,152.58  |
| SUNDRY SUPPLIER   | HOUSE PURCHASE                | €223,200.00 |

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| SUNDRY SUPPLIER           | HOUSE PURCHASE                | €135,000.00           |
| SUNDRY SUPPLIER           | HOUSE PURCHASE                | €103,500.00           |
| SUZANNE MURRAY BL         | LEGAL FEES AND EXPENSES       | €36,900.00            |
| T MULLEN CONSTRUCTION LTD | MINOR CONSTRUCTION ROAD WORKS | €37,206.49            |
| TEARMANN EANNA TEO        | HOUSE PURCHASE                | €780,000.00           |
| WARD BROS PLANT HIRE LTD  | SUPPLY CRUSHED ROCK           | €21,831.85            |
| WARD BROS PLANT HIRE LTD  | SUPPLY CRUSHED ROCK           | €38,672.90            |
|                           |                               | <b>€15,128,389.11</b> |

**Note:**

Payments in respect of purchase orders are inclusive of VAT where appropriate  
Payments to suppliers are net of Withholding Tax where applicable.  
payment for late payments over 30 days  
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.  
if their publication would be precluded