

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

**Q3 -2015**

<b>SUPPLIER(T)</b>	<b>PRODUCT-SERVICE</b>	<b>EURO</b>
MEDIAVEST LTD	ADVERTISING	€29,938.94
HOUSING AGENCY	HOUSE PURCHASE	€110,000.00
HOUSING AGENCY	HOUSE PURCHASE	€130,000.00
HOUSING AGENCY	HOUSE PURCHASE	€70,000.00
HOUSING AGENCY	HOUSE PURCHASE	€55,000.00
SUNDRY SUPPLIER	HOUSE PURCHASE	€59,400.00
SUNDRY SUPPLIER	HOUSE PURCHASE	€108,000.00
ELECTRIC SKYLINE LIMITED	CCTV CAMERA	€67,098.59
BRIAN CONNEELY & CO LTD	CONTRACT PAYMENTS CAPITAL	€43,634.17
CLUID HOUSING ASSOCIATION(CAS)	CONTRACT PAYMENTS CAPITAL	€24,600.00
CLUID HOUSING ASSOCIATION(CAS)	CONTRACT PAYMENTS CAPITAL	€260,000.00
CLUID HOUSING ASSOCIATION(CAS)	CONTRACT PAYMENTS CAPITAL	€118,607.50
GLAN AGUA LTD	CONTRACT PAYMENTS CAPITAL	€288,732.68
HARRINGTON CONCRETE & QUARRIES	ROAD MAKING MATERIALS & WORKS	€132,199.28
HARRINGTON CONCRETE & QUARRIES	ROAD MAKING MATERIALS & WORKS	€51,067.65
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS CAPITAL	€147,469.69
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS CAPITAL	€340,500.00
LAGAN ASPHALT LTD	ROAD OVERLAYS	€475,504.87
PJ CAREY (CONTRACTORS) LTD	N84 LUIMNAGH REALIGNMENT	€87,307.53
PRIORITY GEOTECHNICAL LTD	FLOOD RELIEF SCHEME-DUNKELLIN F	€28,077.05
ROADSTONE WOOD LTD	ROAD MAKING MATERIALS & WORKS	€39,542.88
WILLS BROS LTD	CIVIL WORKS CONTRACT-N59	€241,278.61
WILLS BROS LTD	CIVIL WORKS CONTRACT-N59	€202,243.26
CARRA PLANT HIRE	COASTAL PROTECTION WORKS	€113,500.00
CARRA PLANT HIRE	COASTAL PROTECTION WORKS	€113,500.00
LAGAN ASPHALT LTD	ROAD OVERLAYS	€79,604.76
LAGAN ASPHALT LTD	ROAD OVERLAYS	€77,595.15
LAGAN ASPHALT LTD	ROAD OVERLAYS	€132,784.91
LAGAN ASPHALT LTD	ROAD OVERLAYS	€66,989.83
LAGAN ASPHALT LTD	ROAD OVERLAYS	€56,621.14
LAGAN ASPHALT LTD	ROAD OVERLAYS	€42,255.71
LAGAN ASPHALT LTD	ROAD OVERLAYS	€93,529.77
LAGAN ASPHALT LTD	ROAD OVERLAYS	€40,075.95
LAGAN ASPHALT LTD	ROAD OVERLAYS	€66,517.24
LAGAN ASPHALT LTD	ROAD OVERLAYS	€94,663.24
LAGAN ASPHALT LTD	ROAD OVERLAYS	€94,025.22
LAGAN ASPHALT LTD	ROAD OVERLAYS	€69,033.97
LAGAN ASPHALT LTD	ROAD OVERLAYS	€64,026.26
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - NON CAPITA	€115,481.71
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - NON CAPITA	€67,873.00
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - NON CAPITA	€67,067.15
P & D LYDON PLANT HIRE LTD	COASTAL PROTECTION WORKS - INISHBOFIN	€388,556.91
ROADSTONE WOOD LTD	ROAD MAKING MATERIALS & WORKS	€25,068.94
ROADSTONE WOOD LTD	ROAD MAKING MATERIALS & WORKS	€106,260.35

ROADSTONE WOOD LTD	ROAD MAKING MATERIALS & WORKS	€57,181.86
ROADSTONE WOOD LTD	ROAD MAKING MATERIALS & WORKS	€64,878.92
ROADSTONE WOOD LTD	ROAD MAKING MATERIALS & WORKS	€58,827.73
ROADSTONE WOOD LTD	ROAD MAKING MATERIALS & WORKS	€25,056.80
ROADSTONE WOOD LTD	ROAD MAKING MATERIALS & WORKS	€39,660.53
ROADSTONE WOOD LTD	ROAD MAKING MATERIALS & WORKS	€101,138.50
ROADSTONE WOOD LTD	ROAD MAKING MATERIALS & WORKS	€86,656.00
ROADSTONE WOOD LTD	ROAD MAKING MATERIALS & WORKS	€20,672.08
ROADSTONE WOOD LTD	ROAD MAKING MATERIALS & WORKS	€58,975.41
ROADSTONE WOOD LTD	ROAD MAKING MATERIALS & WORKS	€62,957.34
ROADSTONE WOOD LTD	ROAD MAKING MATERIALS & WORKS	€113,019.88
ROADSTONE WOOD LTD	ROAD MAKING MATERIALS & WORKS	€38,224.26
ROADSTONE WOOD LTD	ROAD MAKING MATERIALS & WORKS	€125,422.15
T MULLEN CONSTRUCTION LTD	FOOTPATH RESURFACING- CROWE ST, GORT	€27,694.00
T MULLEN CONSTRUCTION LTD	FOOTPATH RESURFACING- CROWE ST, GORT	€23,104.72
TRACBLAST LTD	CONTRACT PAYMENTS - NON CAPITA	€23,296.67
HARRINGTON CONCRETE&QUARRIES	ROAD MAKING MATERIALS & WORKS	€40,830.21
HARRINGTON CONCRETE&QUARRIES	ROAD MAKING MATERIALS & WORKS	€117,324.61
HARRINGTON CONCRETE&QUARRIES	ROAD MAKING MATERIALS & WORKS	€46,018.27
HARRINGTON CONCRETE&QUARRIES	ROAD MAKING MATERIALS & WORKS	€91,797.54
HARRINGTON CONCRETE&QUARRIES	ROAD MAKING MATERIALS & WORKS	€47,519.35
LAGAN ASPHALT LTD	ROAD OVERLAYS	€48,380.74
LAGAN ASPHALT LTD	ROAD OVERLAYS	€132,883.02
LAGAN ASPHALT LTD	ROAD OVERLAYS	€108,418.29
LAGAN ASPHALT LTD	ROAD OVERLAYS	€68,512.48
LAGAN ASPHALT LTD	ROAD OVERLAYS	€59,661.16
LAGAN ASPHALT LTD	ROAD OVERLAYS	€62,214.14
LAGAN ASPHALT LTD	ROAD OVERLAYS	€78,761.66
LAGAN ASPHALT LTD	ROAD OVERLAYS	€97,137.16
LAGAN ASPHALT LTD	ROAD OVERLAYS	€97,551.71
LAGAN ASPHALT LTD	ROAD OVERLAYS	€62,977.30
LAGAN ASPHALT LTD	ROAD OVERLAYS	€84,863.38
MICHAEL DUANE BUILDERS		
CASTLEBAR LTD	CIVIL WORKS CONTRACT- TUAM	€31,055.42
ROAD MAINTENANCE SERVICES	CONTRACT PAYMENTS - ROADS	€29,324.95
ROAD MAINTENANCE SERVICES	CONTRACT PAYMENTS - ROADS	€24,675.56
ROAD MAINTENANCE SERVICES	CONTRACT PAYMENTS - ROADS	€27,013.39
ROAD MAINTENANCE SERVICES	CONTRACT PAYMENTS - ROADS	€35,593.32
ROAD MAINTENANCE SERVICES	CONTRACT PAYMENTS - ROADS	€50,787.32
ROAD MAINTENANCE SERVICES	CONTRACT PAYMENTS - ROADS	€28,193.79
ROAD MAINTENANCE SERVICES	CONTRACT PAYMENTS - ROADS	€45,530.58
ROAD MAINTENANCE SERVICES	CONTRACT PAYMENTS - ROADS	€31,974.23
NUARK VENTURES LIMITED	CONTRACT PAYMENTS - HOUSING	€22,121.15
ALAN KEATING BL	LEGAL FEES	€20,295.00
PHILIP LEE SOLICITORS	LEGAL FEES	€20,636.95
ARUP CONSULTING ENGINEERS	ENGINEERING CONSULTANCY	€47,656.97
ARUP CONSULTING ENGINEERS	ENGINEERING CONSULTANCY	€35,316.99
ARUP CONSULTING ENGINEERS	ENGINEERING CONSULTANCY	€91,497.24
CULLY AUTOMATION	MONITORING SERVICES	€28,281.25
DENIS BYRNE ARCHITECTS	ARCHITECTURAL SERVICES	€71,094.00

HALCROW BARRY LTD	ENGINEERING CONSULTANCY FEES	€36,441.12
HALCROW BARRY LTD	ENGINEERING CONSULTANCY FEES	€36,441.12
JACOBS ENGINEERING IRELAND LTD	ENGINEERING CONSULTANCY	€30,086.39
JACOBS ENGINEERING IRELAND LTD	ENGINEERING CONSULTANCY	€20,451.46
JACOBS ENGINEERING IRELAND LTD	ENGINEERING CONSULTANCY	€98,813.75
JACOBS ENGINEERING IRELAND LTD	ENGINEERING CONSULTANCY	€98,813.75
PATRICK J TOBIN & CO	ENGINEERING CONSULTANCY	€33,252.88
PATRICK J TOBIN & CO	ENGINEERING CONSULTANCY	€38,168.79
PATRICK J TOBIN & CO	ENGINEERING CONSULTANCY	€53,059.31
ROONEY AUCTIONEERS	AUCTIONEERING SERVICES	€22,693.50
ROUGHAN & ODOVAN		
CONSULTING ENGINEERS	ENGINEERING CONSULATANCY	€61,500.00
ELECTRICAL & PUMP SERVICES LTD	ELECTRICAL & PUMP SERVICES	€69,893.30
IRISH PUBLIC BODIES		
MUTUAL INS LTD	INSURANCE-PREMIUMS	€70,780.50
TETRA IRELAND		
COMMUNICATIONS LTD	RADIO EQUIPMENT	€20,764.37
FINNA CONSTRUCTION LTD	FIRE STATION BUILDING	€21,211.50
VODAFONE	ROUTER	€77,517.83
SOFTWARE PIPELINE IRELAND LTD	SOFTWARE LICENCES ANNUAL	€47,558.20
NUIG GALWAY - DEPT OF EARTH & OCEAN SCIENCES	OTHER PROMOTIONAL WORKS	€20,346.27
FINNA CONSTRUCTION LTD	BUILDING WORK GENERAL	€32,977.43
NUARK VENTURES LIMITED	BUILDING WORK GENERAL	€23,602.33
PATRICK MCDONAGH BUILDING & CIVIL ENGINEERING LTD	BUILDING WORK GENERAL	€114,323.44
NOONE CIVIL ENGINEERS & CONSTRUCTION LTD	ENGINEERING SERVICES	€48,915.63
CLANCY PROJECT MANAGEMENT LTD	CONSTRUCTION - BSLOE LIBRARY	€357,411.15
CLANCY PROJECT MANAGEMENT LTD	CONSTRUCTION - BSLOE LIBRARY	€484,537.70
CLANCY PROJECT MANAGEMENT LTD	CONSTRUCTION - BSLOE LIBRARY	€134,460.00
WALSH MECHANICAL ENGINEERING LTD	GENERAL SERVICES&OTHER WORKS	€36,106.72
JOE REILLY PLANT HIRE LTD	PLANT SERVICE	€91,916.90
WALSH MECHANICAL ENGINEERING LTD	PLUMBING and PIPE SERVICES	€43,885.88
ENVIRONMENTAL PROTECTION AGENCY	LABORATORY SERVICES	€40,475.75
IRISH DRILLING LTD	BORE HOLES	€38,760.25
ENVA IRELAND LTD	LEACHATE DISPOSAL	€20,793.63
FINBARR WHYTE & SONS LIMITED	MINOR CONSTRUCTION ROAD WORKS	€44,830.63
HARRINGTON CONCRETE & QUARRIES	MINOR CONSTRUCTION ROAD WORKS	€142,356.81
HARRINGTON CONCRETE & QUARRIES	MINOR CONSTRUCTION ROAD WORKS	€322,881.72
NEWELL MAINTENANCE LIMITED	INSULATION OF HOUSES	€23,310.95
WARD BROS PLANT HIRE LTD	CHIPPINGS CRUSHED ROCK 10MM	€26,807.74
MCGRATH LIMESTONE (CONG) LTD	BITUMEN EMULSION	€34,050.00
MCGRATH LIMESTONE (CONG) LTD	BITUMEN EMULSION	€33,185.14
MCGRATH LIMESTONE (CONG) LTD	BITUMEN EMULSION	€32,338.42
MCGRATH LIMESTONE (CONG) LTD	BITUMEN EMULSION	€36,274.60
MCGRATH LIMESTONE (CONG) LTD	BITUMEN EMULSION	€30,464.54
MCGRATH LIMESTONE (CONG) LTD	BITUMEN EMULSION	€33,021.69
MCGRATH LIMESTONE (CONG) LTD	BITUMEN EMULSION	€52,868.30

MCGRATH LIMESTONE (CONG) LTD	BITUMEN EMULSION	€46,230.82
MCGRATH LIMESTONE (CONG) LTD	BITUMEN EMULSION	€39,670.52
MCGRATH LIMESTONE (CONG) LTD	BITUMEN EMULSION	€23,676.10
MCGRATH LIMESTONE (CONG) LTD	BITUMEN EMULSION	€23,040.50
MCGRATH LIMESTONE (CONG) LTD	BITUMEN EMULSION	€23,572.82
MCGRATH LIMESTONE (CONG) LTD	BITUMEN EMULSION	€43,413.75
		<b>€11,235,855.79</b>

**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.**