

Galway County Council		
Procurement Related Payments for €20,000 or over for period - Quarter 1 2022		
SUPPLIER	PRODUCT	EURO
AECOM IRELAND LIMITED	CONSULTANCY FEES CIVIL ENGINEERING WH	45,499.83
AECOM IRELAND LIMITED	CONSULTANCY FEES CIVIL ENGINEERING WH	45,499.83
ALPHA INSULATION LTD T/A WESTERN INSULATION	BUILDING WORK GENERAL	54,904.48
AN BORD PLEANALA	CONSULTANCY FEES CIVIL ENGINEERING WH	60,000.00
BARNA WASTE	OP & MAINTAIN CIVIC AMENITY SITE	35,101.41
C&N HIGGINS CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	606,602.60
C&N HIGGINS CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	713,428.39
C&N HIGGINS CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	69,895.33
C&N HIGGINS CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	370,330.25
CAREY DEVELOPMENT LTD	CONTRACT PAYMENTS CAPITAL	167,690.68
CAREY DEVELOPMENT LTD	CONTRACT PAYMENTS CAPITAL	264,637.69
CLUID HOUSING ASSOCIATION(CAS)	CONTRACT PAYMENTS CAPITAL	259,056.69
CLUID HOUSING ASSOCIATION(CAS)	CONTRACT PAYMENTS CAPITAL	319,506.37
CONNALLY PAINTING & SONS LTD	BUILDING WORK GENERAL	106,082.72
CONNALLY PAINTING & SONS LTD	BUILDING WORK GENERAL	87,397.81
CONNALLY PAINTING & SONS LTD	BUILDING WORK GENERAL	21,667.80
CUSTY CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	117,359.00
CUSTY CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	112,024.50
CUSTY CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	240,052.50
CUSTY CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	128,028.00
DAMIEN RYAN (CONTRACTS) LIMITED	BUILDING WORK GENERAL	71,143.06
DAMIEN RYAN (CONTRACTS) LIMITED	BUILDING WORK GENERAL	35,381.93
DAMIEN RYAN (CONTRACTS) LIMITED	BUILDING WORK GENERAL	70,471.77
DAMIEN RYAN (CONTRACTS) LIMITED	BUILDING WORK GENERAL	127,469.63
DAMIEN RYAN (CONTRACTS) LIMITED	BUILDING WORK GENERAL	21,132.65
ELECTRIC SKYLINE LTD	MAINTENANCE OF PUBLIC LIGHTING	90,707.62
ELECTRIC SKYLINE LTD	MAINTENANCE OF PUBLIC LIGHTING	90,644.05
ELECTRIC SKYLINE LTD	MAINTENANCE OF PUBLIC LIGHTING	79,329.25
FINNA CONSTRUCTION LTD	BUILDING WORK GENERAL	23,580.10
FOX BUILDING & ENGINEERING LTD	CONTRACT PAYMENTS CAPITAL	283,750.00
FOX BUILDING & ENGINEERING LTD	CONTRACT PAYMENTS CAPITAL	403,338.50
GALWAY ROSCOMMON EDUCATION & TRAINING BOARD	ARTS GRANT	50,000.00
INSTITUTE OF PUBLIC ADMINISTRATION	TRAINING IPA	31,288.10
INTEGRITY 360	SOFTWARE LICENCES ANNUAL	28,407.83
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS - ROADS	214,793.62
JOHN MORAN PLANT HIRE LTD	CONTRACT PAYMENTS - ROADS	21,031.56
LISNEY LTD T/A LISNEY	VALUATION FEES WH	23,370.00
LOCAL GOVERNMENT MANAGEMENT AGENCY	WEB & RELATED DEVELOPMENTS	73,097.52
LOCAL GOVERNMENT MANAGEMENT AGENCY	WEB & RELATED DEVELOPMENTS	90,094.13
LOCAL GOVERNMENT MANAGEMENT AGENCY	SYSTEM WRK- HR-PYRL SUP AN PROJECT	103,618.57
LOCAL GOVERNMENT MANAGEMENT AGENCY	COURIER CHARGES	49,928.31
MARSH IRELAND LTD	INSURANCE-PREMIUMS	129,763.81
MARTIN CONTRACTING SERVICES LTD	SURVEY	55,810.29
MEDIAVEST LTD	ADVERTISING	24,961.08
MID-WEST FIRE & SECURITY	ELECTRICAL SERVICES	38,680.18
MOTT MACDONALD IRELAND LTD	CONSULTANCY FEES ENVIRONMENTAL WH	20,525.63
MOTT MACDONALD IRELAND LTD	CONSULTANCY FEES ENVIRONMENTAL WH	24,600.00
NEWELL MAINTENANCE LIMITED	BUILDING WORK GENERAL	20,639.98
P & D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS - ROADS	23,942.83
PAPULA BUILDING CO LTD	MISC SERVICE	45,103.71
PITNEY BOWES PURCHASE POWER	POSTAGE	30,000.00
PITNEY BOWES PURCHASE POWER	POSTAGE	30,000.00
RESPRO LTD	B.A. EQUIPMENT MAINTENANCE	23,020.13
ROCHE PLANT HIRE LTD	CONTRACT PAYMENTS CAPITAL	40,563.20
RPS CONSULTING ENGINEERS	CONSULTANCY FEES CIVIL ENGINEERING WH	36,074.67
RPS CONSULTING ENGINEERS	CONSULTANCY FEES CIVIL ENGINEERING WH	36,074.67

SUPPLIER	PRODUCT	EURO
RYAN HANLEY LTD	CONSULTANCY FEES ENVIRONMENTAL WH	43,062.55
S I A C CONSTRUCTION LTD	CONTRACT PAYMENTS - NON CAPITAL	1,377,351.10
SUNDRY SUPPLIER	CONTRACT PAYMENTS CAPITAL	215,000.00
SUNDRY SUPPLIER	HOUSE PURCHASE	153,000.00
SUNDRY SUPPLIER	HOUSE PURCHASE	108,000.00
VINCENT HANNON ARCHITECTS	CONSULTANCY FEES ARCHITECTURAL WH	24,993.60
WARD BROS PLANT HIRE LTD	CONTRACT PAYMENTS CAPITAL	61,590.16
WILLS BROS LTD	CONTRACT PAYMENTS CAPITAL	1,240,328.00
WILLS BROS LTD	CONTRACT PAYMENTS CAPITAL	1,219,943.40
WILLS BROS LTD	CONTRACT PAYMENTS CAPITAL	212,869.25
		11,043,242.32
Note:		
1. Payments in respect of purchase orders are inclusive of VAT where appropriate.		
2. Payments to suppliers are net of Withholding Tax where applicable.		
3. 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.		
4. The report includes payments for goods or services and does not include grants-in-aid, reimbursements, etc.		
5. Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information legislation.		