

Galway County Council		
Procurement Related Payments for €20,000 or over for period - Quarter 1 2023		
SUPPLIER	PRODUCT	EURO
ANTHONY CUNNANE	CONTRACT PAYMENTS - ROADS	39,725.00
ANTHONY CUNNANE	CONTRACT PAYMENTS - ROADS	39,725.00
ARUP CONSULTING ENGINEERS	CONSULTANCY FEES CIVIL ENGINEERING WH	43,099.20
ARUP CONSULTING ENGINEERS	CONSULTANCY FEES CIVIL ENGINEERING WH	81,299.93
BUILDING DESIGN PARTNERSHIP (ARCHITECTS DESIGNERS ENGI	OTHER CONSULTANCY & PROFESSIONAL FEES &	28,905.00
BUILDING DESIGN PARTNERSHIP (ARCHITECTS DESIGNERS ENGI	OTHER CONSULTANCY & PROFESSIONAL FEES &	35,670.00
BUSCAR BHEARNA TEO T/A BARNA RECYCLING	OP & MAINTAIN CIVIC AMENITY SITE	26,540.84
C&N HIGGINS CONSTRUCTION LTD	BUILDING WORK GENERAL	94,017.20
C&N HIGGINS CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	232,087.46
C&N HIGGINS CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	285,108.57
C&N HIGGINS CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	306,653.05
C&N HIGGINS CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	379,741.97
CAAS LTD	CONSULTANCY FEES PLANNING WH	24,538.50
CAREY DEVELOPMENT LTD	CONTRACT PAYMENTS CAPITAL	141,362.72
CAREY DEVELOPMENT LTD	CONTRACT PAYMENTS CAPITAL	187,750.64
CAUSEWAY GEOTECH LTD	ENGINEERING SERVICES	102,870.02
CENTURY RETROFIT LIMITED	BUILDING WORK GENERAL	31,213.37
CENTURY RETROFIT LIMITED	BUILDING WORK GENERAL	31,213.37
CLUID HOUSING (CA/NARPS PAYMENTS)	CONTRACT PAYMENTS - HOUSING	876,960.00
CO OPERATIVE HOUSING SOCIETY IRELAND LTD	CONTRACT PAYMENTS - HOUSING	497,125.00
COFFEY CONSTRUCTION(I) LTD	BRIDGE REPAIR WORKS	57,956.41
CONCANNON & MEAGHER SOLICITORS	OUTLAYS	70,246.40
CONNELLY PAINTING & SONS LTD	BUILDING WORK GENERAL	24,445.06
CONNELLY PAINTING & SONS LTD	BUILDING WORK GENERAL	34,307.17
CORNMARKET GROUP	INSURANCE-PREMIUMS	79,902.99
CPQ Limited	CONTRACT PAYMENTS - ROADS	110,560.35
CUNNINGHAM CIVIL & MARINE LTD	SURVEY	34,827.37
CUNNINGHAM CIVIL & MARINE LTD	SURVEY	39,384.50
CUNNINGHAM CIVIL & MARINE LTD	SURVEY	54,853.96
CUNNINGHAM CIVIL & MARINE LTD	CONTRACT PAYMENTS CAPITAL	59,027.15
CURTIS ORI-ORISON	MEDIATION SERVICES	24,000.00
EJ IRELAND	GULLY BOX	24,354.00
ELECTRIC SKYLINE LTD	ELECTRICAL SERVICES	47,999.72
ELECTRIC SKYLINE LTD	MAINTENANCE OF PUBLIC LIGHTING	68,162.07
ELECTRIC SKYLINE LTD	MAINTENANCE OF PUBLIC LIGHTING	73,311.94
ELECTRIC SKYLINE LTD	MAINTENANCE OF PUBLIC LIGHTING	75,498.89
FIREGUARD FIRE & RESCUE LTD.	FIRE BRIGADE UNIFORMS	23,173.57
HARTECAST LIMITED	GARDEN FURNITURE	32,964.00
HASSETT LEYDEN FLYNN LIMITED	CONSULTANCY FEES ARCHITECTURAL WH	27,951.75
INSTITUTE OF PUBLIC ADMINISTRATION	TRAINING IPA	33,791.15
JACOBS ENGINEERING IRELAND LTD	ENGINEERING SERVICES	106,838.29
JARLATH BURKE	ROAD GRITTING - WINTER MAINTENENCE	21,286.96
JARLATH BURKE	ROAD GRITTING - WINTER MAINTENENCE	24,337.86
JENNINGS O DONOVAN & PARTNERS LTD	CONSULTANCY FEES ARCHITECTURAL WH	68,034.38
JENNINGS O DONOVAN & PARTNERS LTD	CONSULTANCY FEES ARCHITECTURAL WH	68,034.38
JOE WHELAN LTD	TOOL MISCELLANEOUS SMALL	27,060.00
KENNY CIVILS & PLANT LIMITED	CONTRACT PAYMENTS - ROADS	45,533.81
LINNANE ARBORICULTURE LIMITED	TREE FELLING	24,743.00
LOCAL GOVERNMENT MANAGEMENT AGENCY	COURIER CHARGES	50,325.99
LOCAL GOVERNMENT MANAGEMENT AGENCY	INTERNET SOFTWARE	113,581.30
LOCAL GOVERNMENT MANAGEMENT AGENCY	SYSTEM WRK- HR-PYRL SUP AN PROJECT	122,015.66
MANNION PASSIVE HOUSE BUILDERS LTD	CONTRACT PAYMENTS CAPITAL	27,648.85
MANNION PASSIVE HOUSE BUILDERS LTD	CONTRACT PAYMENTS CAPITAL	29,953.61
MANNION PASSIVE HOUSE BUILDERS LTD	CONTRACT PAYMENTS CAPITAL	37,898.83
MANNION PASSIVE HOUSE BUILDERS LTD	CONTRACT PAYMENTS CAPITAL	38,851.70
MANNION PASSIVE HOUSE BUILDERS LTD	CONTRACT PAYMENTS CAPITAL	39,876.75
MANNION PASSIVE HOUSE BUILDERS LTD	CONTRACT PAYMENTS CAPITAL	50,449.86
MCCANN FITZGERALD SOLICITORS	LEGAL FEES AND EXPENSES WH	213,327.08

SUPPLIER	PRODUCT	EURO
MEDIAVEST LTD	ADVERTISING	22,876.09
MEDIAVEST LTD	ADVERTISING	23,378.07
MEDIAVEST LTD	ADVERTISING	24,814.60
MEDIAVEST LTD	ADVERTISING	31,788.26
MID-WEST FIRE & SECURITY	ELECTRICAL SERVICES	44,336.78
MID-WEST FIRE & SECURITY	ELECTRICAL SERVICES	47,788.04
MOTT MACDONALD IRELAND LTD	CONSULTANCY FEES ENVIRONMENTAL WH	29,478.32
MR MARTIN KINNEAVEY	HEDGE TRIMMING	23,467.15
MULLERY SOLICITORS	HOUSE PURCHASE	32,000.00
MULLERY SOLICITORS	HOUSE PURCHASE	288,000.00
MURPHY GEOSPATIAL LTD	SURVEY	26,334.30
NUARK VENTURES LIMITED	REPAIR SERVICE TO WINDOWS	55,388.00
NUARK VENTURES LIMITED	REPAIR SERVICE TO WINDOWS	71,249.63
NUI GALWAY	PLANNING FEES WH	95,361.01
P & D LYDON PLANT HIRE LTD	HIRE OF HEDGE TRIMMER	20,759.15
P & D LYDON PLANT HIRE LTD	MINOR CONSTRUCTION ROAD WORKS	45,462.37
PADRAIG FOLAN CIVIL ENGINEERING LTD	CONTRACT PAYMENTS - ROADS	20,346.54
PADRAIG FOLAN CIVIL ENGINEERING LTD	CONTRACT PAYMENTS - ROADS	22,700.00
PADRAIG FOLAN CIVIL ENGINEERING LTD	CONTRACT PAYMENTS - ROADS	22,700.00
PADRAIG FOLAN CIVIL ENGINEERING LTD	CONSTRUCTION OF FOOTPATHS	39,725.00
PAT DALY CONTRACTORS LTD	ROAD SALT	42,592.22
PEARL VENTURES LIMITED	HOUSE PURCHASE	47,352.20
PEARL VENTURES LIMITED	CONTRACT PAYMENTS CAPITAL	281,701.20
PETER MCVERRY TRUST CLG	CONTRACT PAYMENTS CAPITAL	43,175.42
PHILIP LEE SOLICITORS	OTHER CONSULTANCY & PROFESSIONAL FEES &	30,750.00
RPS IRELAND LIMITED	CONSULTANCY FEES STRUCTURAL ENGINEERING	40,984.94
RPS CONSULTING ENGINEERS	CONSULTANCY FEES CIVIL ENGINEERING WH	36,074.67
RPS CONSULTING ENGINEERS	CONSULTANCY FEES CIVIL ENGINEERING WH	36,074.67
RPS CONSULTING ENGINEERS	CONSULTANCY FEES CIVIL ENGINEERING WH	36,074.67
RYAN HANLEY LTD	CONSULTANCY FEES CIVIL ENGINEERING WH	20,074.22
RYAN HANLEY LTD	CONSULTANCY FEES ENVIRONMENTAL WH	23,214.86
SCOPE TECHNOLOGY SOLUTIONS LTD T/A SCOPE AV	OTHER EQUIPMENT	21,745.61
STEPHEN DODD SC	LEGAL FEES AND EXPENSES WH	23,554.50
SUNDRY SUPPLIER	MISC SERVICE	198,000.00
SYSTRA LTD	OTHER CONSULTANCY & PROFESSIONAL FEES &	46,441.82
SYSTRA LTD	OTHER CONSULTANCY & PROFESSIONAL FEES &	63,786.19
THOMAS CARROLL	BUILDING WORK GENERAL	28,710.56
THOMAS CARROLL	BUILDING WORK GENERAL	36,784.50
THOMAS CARROLL	BUILDING WORK GENERAL	41,162.19
THOMAS CARROLL	BUILDING WORK GENERAL	54,041.89
VINCENT HANNON ARCHITECTS	CONSULTANCY FEES ARCHITECTURAL WH	30,291.83
WEST COAST ELECTRICAL LIMITED	ELECTRICAL SERVICES	63,326.50
WEST COAST ELECTRICAL LIMITED	ELECTRICAL SERVICES	83,931.81
WILLS BROS LTD	CONTRACT PAYMENTS CAPITAL	254,284.56
WILLS BROS LTD	CONTRACT PAYMENTS CAPITAL	307,171.30
WILLS BROS LTD	CONTRACT PAYMENTS CAPITAL	724,016.50
WILLS BROS LTD	CONTRACT PAYMENTS CAPITAL	1,406,378.50
WILLS BROS LTD	CONTRACT PAYMENTS CAPITAL	5,459,350.00
		16,061,124.24

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.