

Galway County Council

Procurement Related Payments for €20,000 or over for period - Quarter 1 2021

SUPPLIER	PRODUCT	EURO
AECOM IRELAND LIMITED	CONSULTANCY FEES CIVIL ENGINEERING WH	32,704.84
AMOSS SOLICITORS	HOUSE PURCHASE	1,118,415.85
AMOSS SOLICITORS	HOUSE PURCHASE	2,348,096.83
AUGHEY O FLAHERTY ARCHITECTS LTD	OTHER CONSULTANCY & PROFESSIONAL FEES & WH	30,258.00
BARNA WASTE	OP & MAINTAIN CIVIC AMENITY SITE	31,087.65
C&N HIGGINS CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	285,328.58
C&N HIGGINS CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	214,893.91
C&N HIGGINS CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	48,500.00
C&N HIGGINS CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	780,204.53
CAREY DEVELOPMENT LTD	CONTRACT PAYMENTS CAPITAL	177,254.75
CLARE CIVIL ENG LTD	CONTRACT PAYMENTS CAPITAL	722,964.93
CLARE CIVIL ENG LTD	CONTRACT PAYMENTS CAPITAL	803,245.13
CLARE CIVIL ENG LTD	CONTRACT PAYMENTS CAPITAL	299,783.16
CLUID HOUSING (CA/NARPS PAYMENTS)	CONTRACT PAYMENTS - HOUSING	829,325.25
CLUID HOUSING ASSOCIATION(CAS)	CONTRACT PAYMENTS CAPITAL	383,170.62
CLUID HOUSING ASSOCIATION(CAS)	CONTRACT PAYMENTS CAPITAL	204,892.09
COSIER HOMES LTD	BUILDING WORK GENERAL	22,319.78
DONAL QUINN SOLICITORS	LEGAL FEES AND EXPENSES WH	26,319.32
DONAL QUINN SOLICITORS	OUTLAYS	28,130.68
DONOHUE AGRI & HAULAGE LTD	CONTRACT PAYMENTS - NON CAPITAL	28,375.00
DONOHUE AGRI & HAULAGE LTD	CONTRACT PAYMENTS - NON CAPITAL	28,375.00
DUBLIN CITY COUNCIL	SOFTWARE LICENCES ANNUAL	43,426.00
FINNA CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	34,218.89
FINNA CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	156,694.92
FOX BUILDING & ENGINEERING LTD	CONTRACT PAYMENTS CAPITAL	65,373.03
FOX BUILDING & ENGINEERING LTD	CONTRACT PAYMENTS CAPITAL	78,266.73
FOX BUILDING & ENGINEERING LTD	CONTRACT PAYMENTS CAPITAL	226,603.79
GIBSON BROS (IRELAND) LTD	CONTRACT PAYMENTS CAPITAL	456,562.18
INSTITUTE OF PUBLIC ADMINISTRATION	TRAINING IPA	31,288.10
INTEGRITY 360	SOFTWARE LICENCES ANNUAL	27,370.20
IRISH WATER	LEACHATE TREATMENT	24,947.30
JACOBS ENGINEERING IRELAND LTD	CONSULTANCY FEES CIVIL ENGINEERING WH	57,447.34
JACOBS ENGINEERING IRELAND LTD	CONSULTANCY FEES CIVIL ENGINEERING WH	57,447.34
JACOBS ENGINEERING IRELAND LTD	CONSULTANCY FEES CIVIL ENGINEERING WH	58,396.88
JADA PROJECTS LIMITED	CONTRACT PAYMENTS CAPITAL	85,352.00
JADA PROJECTS LIMITED	CONTRACT PAYMENTS CAPITAL	90,686.50
LIMERICK CITY & COUNTY COUNCIL	RADIO EQUIPMENT - MAINTENANCE	87,922.25
LOCAL GOVERNMENT MANAGEMENT AGENCY	SOFTWARE LICENCES ANNUAL	43,426.00
LOCAL GOVERNMENT MANAGEMENT AGENCY	WEB & RELATED DEVELOPMENTS	72,452.01
LOCAL GOVERNMENT MANAGEMENT AGENCY	SYSTEM WRK- HR-PYRL SUP AN PROJECT	111,549.88
LOCAL GOVERNMENT MANAGEMENT AGENCY	MISC SERVICE	21,152.96
MAIRTIN O FLATHARTA TEO	CONTRACT PAYMENTS - ROADS	22,543.28
MARSH IRELAND LTD	INSURANCE-PREMIUMS	134,232.07
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS CAPITAL	59,623.47
MR MARTIN KINNEAVEY	HEDGE TRIMMING	24,819.60
NEWELL MAINTENANCE LIMITED	REPAIR SERVICE TO CHIMNEY	48,663.13
NOONE CIVIL ENGINEERS & CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	68,733.60

NOONE CIVIL ENGINEERS & CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	82,333.77
NOONE CIVIL ENGINEERS & CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	135,351.63
NUARK VENTURES LIMITED	BUILDING WORK GENERAL	24,345.75
O BRIEN FINUCANE ARCHITECTS LTD	CONSULTANCY FEES ARCHITECTURAL WH	56,796.43
P & D LYDON PLANT HIRE LTD	CONTRACT PAYMENT - WATER & DRAINAGE	32,778.80
PATRICK A BURKE & CO SOLS	HOUSE PURCHASE	265,500.00
PITNEY BOWES PURCHASE POWER	POSTAGE	20,000.00
RPS CONSULTING ENGINEERS	CONSULTANCY FEES CIVIL ENGINEERING WH	24,611.40
RPS CONSULTING ENGINEERS	CONSULTANCY FEES CIVIL ENGINEERING WH	72,600.00
RYAN HANLEY LTD	CONSULTANCY FEES CIVIL ENGINEERING WH	23,196.88
RYAN HANLEY LTD	CONSULTANCY FEES CIVIL ENGINEERING WH	20,670.43
S I A C CONSTRUCTION LTD	CONTRACT PAYMENTS - NON CAPITAL	94,082.00
SUNDRY SUPPLIER	HOUSE PURCHASE	40,507.00
SUNDRY SUPPLIER	HOUSE PURCHASE	144,000.00
SUNDRY SUPPLIER	HOUSE PURCHASE	29,500.00
SUNDRY SUPPLIER	HOUSE PURCHASE	364,563.00
SUNDRY SUPPLIER	HOUSE PURCHASE	144,000.00
SUNDRY SUPPLIER	HOUSE PURCHASE	162,000.00
SUNDRY SUPPLIER	HOUSE PURCHASE	126,000.00
TEARMANN EANNA TEO	CONTRACT PAYMENTS CAPITAL	34,686.45
THOMAS CARROLL	BUILDING WORK GENERAL	38,062.23
THOMAS CARROLL	BUILDING WORK GENERAL	38,261.10
THOMAS CARROLL	BUILDING WORK GENERAL	35,889.55
THOMAS CARROLL	BUILDING WORK GENERAL	34,504.00
THOMAS CARROLL	BUILDING WORK GENERAL	34,504.00
THOMAS CARROLL	BUILDING WORK GENERAL	35,900.90
THOMAS CARROLL	BUILDING WORK GENERAL	43,130.00
THOMAS CARROLL	BUILDING WORK GENERAL	28,375.00
VINCENT HANNON ARCHITECTS	CONSULTANCY FEES ARCHITECTURAL WH	27,201.41
WARD & BURKE CONSTRUCTION LIMITED	OTHER CONSULTANCY & PROFESSIONAL FEES & WH	27,240.00
Total		12,873,437.08
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		
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		