

## Galway County Council

## Procurement Related Payments for €20,000 or over for period - Quarter 2 2021

SUPPLIER	PRODUCT	EURO
A & L GOODBODY SOLICITORS LTD	LEGAL FEES AND EXPENSES WH	21,728.65
AMOSS SOLICITORS	HOUSE PURCHASE	2,504,491.88
APEX SURVEYS LTD	OTHER CONSULTANCY & PROFESSIONAL FEES & WH	26,986.20
BARNA WASTE	OP & MAINTAIN CIVIC AMENITY SITE	31,087.65
C&N HIGGINS CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	245,598.61
C&N HIGGINS CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	550,095.93
C&N HIGGINS CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	787,645.97
C&N HIGGINS CONSTRUCTION LTD	BUILDING WORK GENERAL	82,140.02
C&N HIGGINS CONSTRUCTION LTD	BUILDING WORK GENERAL	60,408.95
C&N HIGGINS CONSTRUCTION LTD	BUILDING WORK GENERAL	38,916.20
CALLINGTON LTD	CONTRACT PAYMENTS - NON CAPITAL	68,100.00
CALLINGTON LTD	CONTRACT PAYMENTS - NON CAPITAL	72,291.55
CAREY DEVELOPMENT LTD	CONTRACT PAYMENTS CAPITAL	266,880.38
CAREY DEVELOPMENT LTD	CONTRACT PAYMENTS CAPITAL	251,322.12
CARRA PLANT HIRE LTD	CONTRACT PAYMENTS - ROADS	85,000.00
CLARE CIVIL ENG LTD	CONTRACT PAYMENTS CAPITAL	321,739.45
CLARE CIVIL ENG LTD	CONTRACT PAYMENTS CAPITAL	693,371.06
CLARE CIVIL ENG LTD	CONTRACT PAYMENTS CAPITAL	617,335.89
CLUID HOUSING (CA/NARPS PAYMENTS)	CONTRACT PAYMENTS - HOUSING	81,438.37
CLUID HOUSING (CA/NARPS PAYMENTS)	CONTRACT PAYMENTS - HOUSING	955,452.42
CLUID HOUSING (CA/NARPS PAYMENTS)	CONTRACT PAYMENTS - HOUSING	92,147.25
CLUID HOUSING ASSOCIATION(CAS)	CONTRACT PAYMENTS CAPITAL	40,700.03
CLUID HOUSING ASSOCIATION(CAS)	CONTRACT PAYMENTS CAPITAL	120,820.00
CONNALLY PAINTING & SONS LTD	BUILDING WORK GENERAL	25,018.25
COSIER HOMES LTD	BUILDING WORK GENERAL	45,208.19
COSIER HOMES LTD	BUILDING WORK GENERAL	30,790.28
DIATEC LTD	SOFTWARE LICENCES ANNUAL	28,007.10
DUBLIN CITY COUNCIL	PLANNING FEES WH	35,360.00
ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS - ROADS	59,832.66
ELECTRIC SKYLINE LTD	MAINTENANCE OF PUBLIC LIGHTING	25,837.14
EXIGENT NETWORK INTEGRATION LIMITED T/A PARADYN	WIRELESS	48,495.95
FINNA CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	169,312.34
FINNA CONSTRUCTION LTD	BUILDING WORK GENERAL	94,274.27
FINNA CONSTRUCTION LTD	BUILDING WORK GENERAL	480,425.72
FINNA CONSTRUCTION LTD	BUILDING WORK GENERAL	25,246.35
FINNA CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	136,649.81
FOX BUILDING & ENGINEERING LTD	CONTRACT PAYMENTS CAPITAL	395,900.33
FOX BUILDING & ENGINEERING LTD	CONTRACT PAYMENTS CAPITAL	653,070.93
FOX BUILDING & ENGINEERING LTD	CONTRACT PAYMENTS CAPITAL	544,121.39
GAFFNEY ENVIRONMENTAL LTD T/A ANUA	CONTRACT PAYMENTS - ROADS	20,543.50
IRISH WATER	WATER CONNECTION	189,648.68
IRISH WATER	WATER CONNECTION	26,250.00
JACOBS ENGINEERING IRELAND LTD	CONSULTANCY FEES CIVIL ENGINEERING WH	58,396.88
JACOBS ENGINEERING IRELAND LTD	CONSULTANCY FEES CIVIL ENGINEERING WH	58,396.88
JACOBS ENGINEERING IRELAND LTD	CONSULTANCY FEES CIVIL ENGINEERING WH	58,396.88
JADA PROJECTS LIMITED	CONTRACT PAYMENTS CAPITAL	192,042.00
JADA PROJECTS LIMITED	CONTRACT PAYMENTS CAPITAL	106,690.00

JADA PROJECTS LIMITED	CONTRACT PAYMENTS CAPITAL	85,352.00
JARLATH BURKE	ROAD SALT	43,555.76
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS - NON CAPITAL	55,126.21
JOHN MORAN PLANT HIRE LTD	CONTRACT PAYMENTS - ROADS	20,183.71
KENNY CIVILS & PLANT LIMITED	CONTRACT PAYMENTS - NON CAPITAL	60,898.43
KEVIN MCENTEGGART T/A MCENTEGGART CONSULTANCY	ANCILLARY PROFESSIONAL FEES WH	42,365.13
LAVELLE PARTNERS LLP	CONTRACT PAYMENTS CAPITAL	97,140.50
LAVELLE PARTNERS LLP	CONTRACT PAYMENTS CAPITAL	90,643.00
LOCAL GOVERNMENT MANAGEMENT AGENCY	SOFTWARE LICENCES ANNUAL	176,283.80
LOCAL GOVERNMENT MANAGEMENT AGENCY	COURIER CHARGES	32,645.44
LOGICALIS SOLUTIONS LTD	SUPPORT	34,688.20
MANNION PASSIVE HOUSE BUILDERS LTD	CONTRACT PAYMENTS - ROADS	44,409.15
MARY LINDSAY	OTHER CONSULTANCY & PROFESSIONAL FEES & WH	24,569.07
MAYFIELD ENGINEERING PLANT & HIRE SERVICES LTD	ROAD SALT	25,582.90
MCCANN FITZGERALD SOLICITORS	LEGAL FEES AND EXPENSES WH	51,045.00
MCGRATH LIMESTONE (CONG) LTD	CHIPPINGS CRUSHED ROCK 6MM	28,822.76
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	51,626.84
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	32,251.48
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	34,943.25
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	33,444.82
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	44,636.15
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	61,292.04
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	34,179.39
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	23,469.17
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	48,340.56
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	46,794.46
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	52,913.70
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	43,484.57
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	37,836.36
MICHAEL O MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS - ROADS	112,342.30
MICHAEL O MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS - ROADS	73,775.00
MICHAEL O MALLEY TARMACADAM CONTRACTORS LTD	CONSTRUCTION OF FOOTPATHS	39,508.22
MICHAEL O MALLEY TARMACADAM CONTRACTORS LTD	READYMIX FOOTHPATH MIX	40,000.00
MOTT MACDONALD IRELAND LTD	CONSULTANCY FEES ENVIRONMENTAL WH	60,641.29
NOONE CIVIL ENGINEERS & CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	80,120.14
NUARK VENTURES LIMITED	BUILDING WORK GENERAL	94,238.19
O BRIEN FINUCANE ARCHITECTS LTD	CONSULTANCY FEES ARCHITECTURAL WH	29,414.97
O'CONNOR SUTTON CRONIN (GALWAY)	CONTRACT PAYMENTS - ROADS	24,321.00
P & D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS - NON CAPITAL	31,213.64
P & D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS - NON CAPITAL	37,551.48
P & D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS - NON CAPITAL	38,022.50
P & D LYDON PLANT HIRE LTD	DRAINAGE PIPES S/LAY	21,440.15
P & D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS - NON CAPITAL	26,893.83
P & D LYDON PLANT HIRE LTD	BRIDGE REPAIR WORKS	24,220.90
P & D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS - ROADS	30,679.05
PITNEY BOWES PURCHASE POWER	POSTAGE	20,000.00
RPS CONSULTING ENGINEERS	CONSULTANCY FEES CIVIL ENGINEERING WH	48,208.87
RYAN HANLEY LTD	CONSULTANCY FEES ENVIRONMENTAL WH	116,139.75
SUNDRY SUPPLIER	HOUSE PURCHASE	207,000.00
SUNDRY SUPPLIER	HOUSE PURCHASE	207,000.00

SUNDRY SUPPLIER	HOUSE PURCHASE	36,670.09
SUNDRY SUPPLIER	HOUSE PURCHASE	207,000.00
SUNDRY SUPPLIER	HOUSE PURCHASE	21,000.00
SUNDRY SUPPLIER	HOUSE PURCHASE	205,800.00
SUNDRY SUPPLIER	HOUSE PURCHASE	144,000.00
T MULLEN CONSTRUCTION LTD	CONTRACT PAYMENTS - ROADS	68,996.65
TEARMANN EANNA TEO	CONTRACT PAYMENTS CAPITAL	132,319.89
TETRA IRELAND COMMUNICATIONS LTD	RADIO EQUIPMENT - NEW	63,395.05
THE PAUL HOGARTH COMPANY LTD	OTHER CONSULTANCY & PROFESSIONAL FEES & WH	38,480.55
THOMAS CARROLL	BUILDING WORK GENERAL	31,780.57
VAN DIJK ARCHITECTS	CONSULTANCY FEES ARCHITECTURAL WH	37,808.23
VINCENT HANNON ARCHITECTS	CONSULTANCY FEES ARCHITECTURAL WH	35,670.00
VINCENT HANNON ARCHITECTS	CONSULTANCY FEES ARCHITECTURAL WH	31,442.49
<b>Total:</b>		<b>15,399,232.76</b>
<b>Note:</b>		
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.		