

Galway County Council		
Procurement Related Payments for €20,000 or over for period - Quarter 1 2024		
SUPPLIER	PRODUCT	EURO
ANTHONY CUNNANE	CONTRACT PAYMENTS - NON CAPITAL	35,914.81
ARUP CONSULTING ENGINEERS	CONSULTANCY FEES CIVIL ENGINEERING WH	492,000.00
BUSCAR BHEARNA TEO T/A BARNA RECYCLING	OP & MAINTAIN CIVIC AMENITY SITE	26,540.84
BYRNE WALLACE	OTHER CONSULTANCY & PROFESSIONAL FEES &	29,970.43
C&N HIGGINS CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	749,977.25
CAREY DEVELOPMENT LTD	CONTRACT PAYMENTS CAPITAL	46,937.83
CAREY DEVELOPMENT LTD	CONTRACT PAYMENTS CAPITAL	68,107.59
CLARE COUNTY COUNCIL	GENERAL SERVICES OTHER BUILDING	58,794.00
CLUID HOUSING (CA/NARPS PAYMENTS)	CONTRACT PAYMENTS - HOUSING	113,400.00
CLUID HOUSING (CA/NARPS PAYMENTS)	CONTRACT PAYMENTS - HOUSING	31,602.69
CLUID HOUSING ASSOCIATION(CAS)	CONTRACT PAYMENTS CAPITAL	35,341.00
CO OPERATIVE HOUSING SOCIETY IRELAND LTD	CONTRACT PAYMENTS - HOUSING	741,000.00
COADY PARTNERSHIP ARCHITECTS LTD	OTHER CONSULTANCY & PROFESSIONAL FEES &	20,756.25
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	25,638.57
COOLSIVNA CONSTRUCTION GROUP LTD	CONTRACT PAYMENTS CAPITAL	65,004.33
COOLSIVNA CONSTRUCTION GROUP LTD	CONTRACT PAYMENTS CAPITAL	75,370.45
CORAL LEISURE BALLINASLOE LTD	GENERAL SERVICES OTHER BUILDING	109,454.63
CORAL LEISURE TUAM LTD	GENERAL SERVICES OTHER BUILDING	21,936.74
CORAL LEISURE TUAM LTD	GENERAL SERVICES OTHER BUILDING	22,299.90
CORAL LEISURE TUAM LTD	GENERAL SERVICES OTHER BUILDING	23,225.73
CORNMARKET GROUP	INSURANCE-PREMIUMS	78,926.75
D & S CIVIL WORKS & CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	70,485.15
DONNCHA O CONNOR T/A O CONNOR JOHNSON SOLICITORS	HOUSE PURCHASE	171,000.00
DONNCHA O CONNOR T/A O CONNOR JOHNSON SOLICITORS	HOUSE PURCHASE	171,000.00
ELECTRIC SKYLINE LTD	MAINTENANCE OF PUBLIC LIGHTING	26,672.50
ELECTRIC SKYLINE LTD	MAINTENANCE OF PUBLIC LIGHTING	21,428.80
ELECTRIC SKYLINE LTD	MAINTENANCE OF PUBLIC LIGHTING	45,002.75
ELECTRIC SKYLINE LTD	MAINTENANCE OF PUBLIC LIGHTING	52,321.77
ELECTRIC SKYLINE LTD	MAINTENANCE OF PUBLIC LIGHTING	59,412.62
FINNA CONSTRUCTION LTD	BUILDING WORK GENERAL	32,630.18
FINNA CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	100,339.83
FINNA CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	103,932.94
FINNA CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	138,435.04
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	26,059.60
INSTITUTE OF PUBLIC ADMINISTRATION	SHORT COURSES (EMPLOYEES)	40,549.38
JACOBS ENGINEERING IRELAND LTD	ENGINEERING SERVICES	75,949.71
JARLATH BURKE CONTRACTING LTD	ROAD GRITTING - WINTER MAINTENENCE	24,629.50
JARLATH BURKE CONTRACTING LTD	ROAD GRITTING - WINTER MAINTENENCE	22,870.25
KENNY CIVILS & PLANT LIMITED	MINOR CONSTRUCTION ROAD WORKS	43,057.36
KENT STAINLESS (WEXFORD) LIMITED	SIGNS SUPPLY AND ERECT	57,195.00
KING PLANT HIRE SERVICES LIMITED	CONTRACT PAYMENTS CAPITAL	204,821.53
LAGAN OPERATIONS & MAINTENANCE LIMITED	FENCE PVC CH LINK SUPPLY AND ERECT	21,470.22
LOCAL GOVERNMENT MANAGEMENT AGENCY	SYSTEM WRK- HR-PYRL SUP AN PROJECT	132,977.43
MAYFIELD ENGINEERING PLANT & HIRE SERVICES LTD	ROAD GRITTING - WINTER MAINTENENCE	25,662.35
MEDIAVEST LTD	ADVERTISING	27,237.70
MEDIAVEST LTD	ADVERTISING	35,580.26
MEDMARK LTD	CONSULTANCY FEES MEDICAL WH	23,262.00
MICHAEL O MALLEY TARMACADAM CONTRACTORS LTD	MINOR CONSTRUCTION ROAD WORKS	139,145.33
MID-WEST FIRE & SECURITY LIMITED	ELECTRICAL SERVICES	22,887.05
MID-WEST FIRE & SECURITY LIMITED	INSPECTION SERVICES	26,559.00
MOTT MACDONALD IRELAND LTD	CONSULTANCY FEES ENVIRONMENTAL WH	41,978.06
MOTT MACDONALD IRELAND LTD	CONSULTANCY FEES ENVIRONMENTAL WH	35,353.28
MOTT MACDONALD IRELAND LTD	CONSULTANCY FEES ENVIRONMENTAL WH	34,924.31
NEWELL MAINTENANCE LIMITED	BUILDING WORK GENERAL	76,384.71
NEWELL MAINTENANCE LIMITED	BUILDING WORK GENERAL	36,184.08
NUARK VENTURES LIMITED	BUILDING WORK GENERAL	99,575.82
O BRIEN FINUCANE ARCHITECTS LTD	CONSULTANCY FEES ARCHITECTURAL WH	54,503.15
O'CONNOR SUTTON CRONIN (GALWAY)	OTHER CONSULTANCY & PROFESSIONAL FEES &	24,787.58
RADHARC LANDSCAPING CO	ESTATE MANAGEMENT	21,508.25

SUPPLIER	PRODUCT	EURO
RAHEEN WOODS DEVELOPMENTS (ATHENRY) LIMITED	CONTRACT PAYMENTS CAPITAL	1,065,635.89
RENAISSANCE PROPERTY LTD	HOUSE PURCHASE	2,695,488.19
ROGERSON REDDAN & ASS LTD	OTHER CONSULTANCY & PROFESSIONAL FEES &	20,659.08
ROUGHAN & O DONOVAN LTD	OTHER CONSULTANCY & PROFESSIONAL FEES &	34,003.21
ROUGHAN & O DONOVAN LTD	OTHER CONSULTANCY & PROFESSIONAL FEES &	34,003.21
ROUGHAN & O DONOVAN LTD	OTHER CONSULTANCY & PROFESSIONAL FEES &	34,003.21
RPS CONSULTING ENGINEERS	CONSULTANCY FEES CIVIL ENGINEERING WH	29,518.77
RPS CONSULTING ENGINEERS	CONSULTANCY FEES CIVIL ENGINEERING WH	37,738.86
RYAN HANLEY LTD	CONSULTANCY FEES ENVIRONMENTAL WH	26,369.72
SCOTT TALLON WALKER	OTHER CONSULTANCY & PROFESSIONAL FEES &	33,411.72
STAUNTON CAULFIELD & CO SOLICITORS	HOUSE PURCHASE	166,500.00
STEPHEN DUANE	Construction of Walls-Block/Stone/Brick	46,285.30
TAILTE ÉIREANN	SOFTWARE LICENCES MISC	214,020.00
TETRA IRELAND COMMUNICATIONS LTD	RADIO EQUIPMENT - NEW	70,287.64
THOMAS CARROLL	BUILDING WORK GENERAL	23,602.33
THOMAS CARROLL	BUILDING WORK GENERAL	55,637.70
THOMAS CARROLL	CONTRACT PAYMENTS - HOUSING	75,366.44
VINCENT HANNON ARCHITECTS	CONSULTANCY FEES ARCHITECTURAL WH	118,640.88
WEST COAST ELECTRICAL LIMITED	ELECTRICAL SERVICES	28,945.79
WEST COAST ELECTRICAL LIMITED	ELECTRICAL SERVICES	26,224.70
WILLS BROS LTD	CONTRACT PAYMENTS CAPITAL	518,127.50
WILLS BROS LTD	CONTRACT PAYMENTS CAPITAL	551,837.00
WILLS BROS LTD	CONTRACT PAYMENTS CAPITAL	464,780.49
		11,611,061.91

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).
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.