

| Galway County Council | | |
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| Procurement Related Payments for €20,000 or over for period - Quarter 2 2023 | | |
| SUPPLIER | PRODUCT | EURO |
| ANTHONY CUNNANE | CONTRACT PAYMENTS - NON CAPITAL | 34,455.19 |
| ANTHONY CUNNANE | CONTRACT PAYMENTS - ROADS | 62,737.98 |
| ARUP CONSULTING ENGINEERS | CONSULTANCY FEES CIVIL ENGINEERING WH | 25,026.20 |
| ARUP CONSULTING ENGINEERS | CONSULTANCY FEES CIVIL ENGINEERING WH | 28,381.02 |
| ARUP CONSULTING ENGINEERS | CONSULTANCY FEES CIVIL ENGINEERING WH | 41,967.60 |
| ARUP CONSULTING ENGINEERS | CONSULTANCY FEES CIVIL ENGINEERING WH | 52,961.34 |
| ARUP CONSULTING ENGINEERS | CONSULTANCY FEES CIVIL ENGINEERING WH | 54,292.20 |
| ARUP CONSULTING ENGINEERS | CONSULTANCY FEES CIVIL ENGINEERING WH | 70,803.29 |
| ARUP CONSULTING ENGINEERS | CONSULTANCY FEES CIVIL ENGINEERING WH | 76,100.10 |
| ARUP CONSULTING ENGINEERS | CONSULTANCY FEES CIVIL ENGINEERING WH | 166,902.70 |
| BUILDING DESIGN PARTNERSHIP (ARCHITECTS DESIGNERS ENGI | OTHER CONSULTANCY & PROFESSIONAL FEES & | 61,942.80 |
| BUILDING DESIGN PARTNERSHIP (ARCHITECTS DESIGNERS ENGI | OTHER CONSULTANCY & PROFESSIONAL FEES & | 63,345.00 |
| C&N HIGGINS CONSTRUCTION LTD | BUILDING WORK GENERAL | 20,424.79 |
| C&N HIGGINS CONSTRUCTION LTD | BUILDING WORK GENERAL | 55,943.06 |
| C&N HIGGINS CONSTRUCTION LTD | CONTRACT PAYMENTS CAPITAL | 165,502.22 |
| C&N HIGGINS CONSTRUCTION LTD | CONTRACT PAYMENTS CAPITAL | 220,768.79 |
| C&N HIGGINS CONSTRUCTION LTD | CONTRACT PAYMENTS CAPITAL | 237,393.93 |
| C&N HIGGINS CONSTRUCTION LTD | CONTRACT PAYMENTS CAPITAL | 242,498.38 |
| C&N HIGGINS CONSTRUCTION LTD | CONTRACT PAYMENTS CAPITAL | 300,830.44 |
| C&N HIGGINS CONSTRUCTION LTD | CONTRACT PAYMENTS CAPITAL | 323,618.82 |
| C&N HIGGINS CONSTRUCTION LTD | CONTRACT PAYMENTS CAPITAL | 508,977.62 |
| CAAS LTD | CONSULTANCY FEES PLANNING WH | 24,538.50 |
| CAREY DEVELOPMENT LTD | CONTRACT PAYMENTS CAPITAL | 132,726.24 |
| CAREY DEVELOPMENT LTD | CONTRACT PAYMENTS CAPITAL | 188,187.14 |
| CAUSEWAY GEOTECH LTD | ENGINEERING SERVICES | 66,836.12 |
| CENTURY RETROFIT LIMITED | BUILDING WORK GENERAL | 21,286.62 |
| CENTURY RETROFIT LIMITED | BUILDING WORK GENERAL | 21,664.01 |
| CENTURY RETROFIT LIMITED | BUILDING WORK GENERAL | 31,627.04 |
| CENTURY RETROFIT LIMITED | BUILDING WORK GENERAL | 31,627.04 |
| CENTURY RETROFIT LIMITED | BUILDING WORK GENERAL | 31,627.04 |
| CENTURY RETROFIT LIMITED | BUILDING WORK GENERAL | 32,047.55 |
| CLUID HOUSING (CA/NARPS PAYMENTS) | CONTRACT PAYMENTS - HOUSING | 525,912.43 |
| CLUID HOUSING (CA/NARPS PAYMENTS) | CONTRACT PAYMENTS - HOUSING | 1,749,600.00 |
| CO OPERATIVE HOUSING SOCIETY IRELAND LTD | CONTRACT PAYMENTS - HOUSING | 22,133.68 |
| CO OPERATIVE HOUSING SOCIETY IRELAND LTD | CONTRACT PAYMENTS - HOUSING | 469,514.98 |
| COLAS BITUMEN EMULSIONS WEST LIMITED (COLD CHON) | BITUMEN EMULSION 80% CATIONIC S/L | 27,921.19 |
| COLAS CONTRACTING LIMITED (RMS) | CONTRACT PAYMENTS - NON CAPITAL | 20,923.33 |
| COLAS CONTRACTING LIMITED (RMS) | CONTRACT PAYMENTS - ROADS | 21,002.46 |
| COLAS CONTRACTING LIMITED (RMS) | CONTRACT PAYMENTS - ROADS | 22,375.44 |
| COLAS CONTRACTING LIMITED (RMS) | SURFACE DRESSING DOUBLE | 26,559.36 |
| COLAS CONTRACTING LIMITED (RMS) | CONTRACT PAYMENTS - NON CAPITAL | 30,453.41 |
| COLAS CONTRACTING LIMITED (RMS) | CONTRACT PAYMENTS - NON CAPITAL | 32,399.98 |
| COLAS CONTRACTING LIMITED (RMS) | CONTRACT PAYMENTS - ROADS | 40,290.48 |
| COLAS CONTRACTING LIMITED (RMS) | CONTRACT PAYMENTS - ROADS | 45,749.14 |
| COLAS CONTRACTING LIMITED (RMS) | CONTRACT PAYMENTS - NON CAPITAL | 47,139.99 |
| COLAS CONTRACTING LIMITED (RMS) | CONTRACT PAYMENTS - ROADS | 49,340.38 |
| COLAS CONTRACTING LIMITED (RMS) | SURFACE DRESSING DOUBLE | 52,280.10 |
| COLAS CONTRACTING LIMITED (RMS) | CONTRACT PAYMENTS - NON CAPITAL | 77,031.42 |
| COLAS CONTRACTING LIMITED (RMS) | CONTRACT PAYMENTS - NON CAPITAL | 111,254.48 |
| COLAS CONTRACTING LIMITED (RMS) | CONTRACT PAYMENTS - NON CAPITAL | 153,647.29 |
| COOLSIVNA CONSTRUCTION GROUP LTD | CONSULTANCY FEES ARCHITECTURAL WH | 92,560.96 |
| COOLSIVNA CONSTRUCTION GROUP LTD | CONSULTANCY FEES ARCHITECTURAL WH | 106,492.20 |
| COOLSIVNA CONSTRUCTION GROUP LTD | CONSULTANCY FEES ARCHITECTURAL WH | 114,803.50 |
| COSIER HOMES LTD | BUILDING WORK GENERAL | 39,061.03 |
| COSIER HOMES LTD | BUILDING WORK GENERAL | 45,538.47 |
| CUNNINGHAM CIVIL & MARINE LTD | SURVEY | 20,430.00 |
| CUSTY CONSTRUCTION LTD | CONTRACT PAYMENTS CAPITAL | 82,637.87 |
| CUSTY CONSTRUCTION LTD | CONTRACT PAYMENTS CAPITAL | 167,270.44 |

| SUPPLIER | PRODUCT | EURO |
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| ELECTRIC SKYLINE LTD | CONTRACT PAYMENTS - ROADS | 20,225.70 |
| ELECTRIC SKYLINE LTD | CONTRACT PAYMENTS - ROADS | 23,267.50 |
| ELECTRIC SKYLINE LTD | CONTRACT PAYMENTS - ROADS | 25,753.15 |
| ELECTRIC SKYLINE LTD | MAINTENANCE OF PUBLIC LIGHTING | 50,806.05 |
| ELECTRIC SKYLINE LTD | MAINTENANCE OF PUBLIC LIGHTING | 54,036.58 |
| ELECTRIC SKYLINE LTD | MAINTENANCE OF PUBLIC LIGHTING | 54,295.02 |
| ERIC GLEESON & CO SOLS | HOUSE PURCHASE | 198,000.00 |
| ESB NETWORKS LTD | ESB CONNECTION FEE | 42,651.03 |
| EXIGENT NETWORK INTEGRATION LIMITED T/A PARADYN | ROUTER | 20,868.18 |
| FINNA CONSTRUCTION LTD | CONTRACT PAYMENTS CAPITAL | 21,070.14 |
| GAYNOR & SONS GROUNDWORKS LTD | CONTRACT PAYMENTS - ROADS | 80,648.45 |
| GEAROID GERAGHTY & CO SOLICITORS | Legal Fees No WH | 66,490.00 |
| HARRINGTON CONCRETE AND QUARRIES | CONTRACT PAYMENTS - ROADS | 139,597.58 |
| HARRINGTON CONCRETE AND QUARRIES | CONTRACT PAYMENTS - ROADS | 140,034.42 |
| HEALY & SONS CIVIL WORKS LTD | CONTRACT PAYMENTS - NON CAPITAL | 31,744.82 |
| HELENA MCELMEEL ARCHITECTS LIMITED | OTHER CONSULTANCY & PROFESSIONAL FEES & | 26,115.98 |
| HICKEY HOMES ATHENRY LIMITED | CONTRACT PAYMENTS CAPITAL | 25,000.00 |
| ICP NEWTECH LTD | EQUIPMENT NEW - FIRE FIGHTING | 36,000.00 |
| IDASO LTD | OTHER CONSULTANCY & PROFESSIONAL FEES & | 22,927.20 |
| IRISH DRILLING LTD | CONSULTANCY FEES ENVIRONMENTAL WH | 69,069.45 |
| JOE WHELAN LTD | LAWNMOWER | 26,500.02 |
| JOHN MADDEN & SONS LTD | CONTRACT PAYMENTS CAPITAL | 30,985.50 |
| JOHN MEAGHER T/A MOR CONSULTANCY | EQUIPMENT REPLACE, FIRE FIGHTING | 24,149.82 |
| JOHN MEAGHER T/A MOR CONSULTANCY | FIREFIGHTING FOAM | 26,322.00 |
| KENNY CIVILS & PLANT LIMITED | CONTRACT PAYMENTS CAPITAL | 60,000.00 |
| KENNY CIVILS & PLANT LIMITED | CONTRACT PAYMENTS - ROADS | 159,605.52 |
| KING PLANT HIRE SERVICES LIMITED | CONTRACT PAYMENTS CAPITAL | 25,001.38 |
| LAGAN ASPHALT LTD | CONTRACT PAYMENTS - NON CAPITAL | 43,838.58 |
| LAGAN ASPHALT LTD | CONTRACT PAYMENTS - NON CAPITAL | 63,223.13 |
| LAGAN ASPHALT LTD | CONTRACT PAYMENTS - NON CAPITAL | 72,919.65 |
| LAGAN ASPHALT LTD | CONTRACT PAYMENTS - NON CAPITAL | 75,913.76 |
| LAGAN ASPHALT LTD | CONTRACT PAYMENTS - NON CAPITAL | 80,000.48 |
| LAGAN ASPHALT LTD | CONTRACT PAYMENTS - NON CAPITAL | 106,056.35 |
| LAGAN ASPHALT LTD | CONTRACT PAYMENTS - NON CAPITAL | 127,530.03 |
| LAGAN ASPHALT LTD | CONTRACT PAYMENTS - NON CAPITAL | 192,972.22 |
| LAGAN ASPHALT LTD | CONTRACT PAYMENTS - NON CAPITAL | 199,419.50 |
| LAGAN OPERATIONS & MAINTENANCE LIMITED | CONSULTANCY FEES CIVIL ENGINEERING WH | 26,060.55 |
| LAGAN OPERATIONS & MAINTENANCE LIMITED | CONSULTANCY FEES CIVIL ENGINEERING WH | 56,659.80 |
| LAUREM CONSTRUCTION LIMITED | CONTRACT PAYMENTS CAPITAL | 209,685.40 |
| LAUREM CONSTRUCTION LIMITED | CONTRACT PAYMENTS CAPITAL | 927,604.00 |
| LAVELLE PARTNERS LLP | CONTRACT PAYMENTS CAPITAL | 125,000.00 |
| LEADLANE (ATHENRY) LIMITED | CONTRACT PAYMENTS CAPITAL | 60,978.90 |
| LEADLANE (ATHENRY) LIMITED | CONTRACT PAYMENTS CAPITAL | 502,500.00 |
| LEADLANE (ATHENRY) LIMITED | CONTRACT PAYMENTS CAPITAL | 4,672,499.90 |
| LIMEHILL ESKER LIMITED | CONTRACT PAYMENTS CAPITAL | 100,037.50 |
| LIMEHILL ESKER LIMITED | CONTRACT PAYMENTS CAPITAL | 6,759,544.98 |
| LOCAL GOVERNMENT MANAGEMENT AGENCY | SOFTWARE LICENCES MISC | 35,727.10 |
| LOGICALIS SOLUTIONS LTD | SOFTWARE LICENCES ANNUAL | 35,641.61 |
| MANNION PASSIVE HOUSE BUILDERS LTD | CONTRACT PAYMENTS CAPITAL | 27,171.90 |
| MANNION PASSIVE HOUSE BUILDERS LTD | CONTRACT PAYMENTS CAPITAL | 37,819.73 |
| MANNION PASSIVE HOUSE BUILDERS LTD | CONTRACT PAYMENTS CAPITAL | 41,587.14 |
| MANNION PASSIVE HOUSE BUILDERS LTD | CONTRACT PAYMENTS CAPITAL | 52,142.79 |
| MANNION PASSIVE HOUSE BUILDERS LTD | CONTRACT PAYMENTS CAPITAL | 64,608.00 |
| MANNION PASSIVE HOUSE BUILDERS LTD | CONTRACT PAYMENTS CAPITAL | 90,452.32 |
| MCCANN FITZGERALD SOLICITORS | SURVEY | 45,568.01 |
| MCGRATH LIMESTONE (CONG) LTD | CHIPPINGS CRUSHED ROCK 6MM | 20,664.74 |
| MEDIAVEST LTD | ADVERTISING | 27,317.07 |
| MEDIAVEST LTD | ADVERTISING | 27,646.18 |
| MICHAEL O MALLEY TARMACADAM CONTRACTORS LTD | CONTRACT PAYMENTS - NON CAPITAL | 20,298.06 |
| MICHAEL O MALLEY TARMACADAM CONTRACTORS LTD | CONCRETE PAVING | 50,019.45 |

| SUPPLIER | PRODUCT | EURO |
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| MICHAEL O MALLEY TARMAACADAM CONTRACTORS LTD | WET MIX MACADAM CLAUSE 810 (M/C LAI | 53,304.14 |
| MID-WEST FIRE & SECURITY | ELECTRICAL SERVICES | 39,365.83 |
| MOTT MACDONALD IRELAND LTD | CONSULTANCY FEES ENVIRONMENTAL WH | 37,731.48 |
| MOTT MACDONALD IRELAND LTD | CONSULTANCY FEES ENVIRONMENTAL WH | 41,046.64 |
| NUARK VENTURES LIMITED | GENERAL SERVICES OTHER BUILDING | 41,643.15 |
| NUARK VENTURES LIMITED | BUILDING WORK GENERAL | 54,304.08 |
| O BRIEN FINUCANE ARCHITECTS LTD | CONSULTANCY FEES ARCHITECTURAL WH | 36,861.26 |
| O BRIEN FINUCANE ARCHITECTS LTD | CONSULTANCY FEES ARCHITECTURAL WH | 75,347.54 |
| P & D LYDON PLANT HIRE LTD | BRIDGE REPAIR WORKS | 29,510.00 |
| P & D LYDON PLANT HIRE LTD | CONTRACT PAYMENTS CAPITAL | 30,276.13 |
| P & D LYDON PLANT HIRE LTD | SURVEY | 30,910.59 |
| P & D LYDON PLANT HIRE LTD | SURVEY | 39,418.55 |
| P & D LYDON PLANT HIRE LTD | CONCRETE PAVING | 54,196.25 |
| P & D LYDON PLANT HIRE LTD | SURVEY | 54,820.50 |
| P & D LYDON PLANT HIRE LTD | BRIDGE REPAIR WORKS | 73,065.91 |
| PADRAIG FOLAN CIVIL ENGINEERING LTD | CONTRACT PAYMENTS - ROADS | 20,316.50 |
| PADRAIG FOLAN CIVIL ENGINEERING LTD | CONTRACT PAYMENTS - NON CAPITAL | 21,258.55 |
| PADRAIG FOLAN CIVIL ENGINEERING LTD | CONTRACT PAYMENTS - ROADS | 22,700.00 |
| PADRAIG FOLAN CIVIL ENGINEERING LTD | CONTRACT PAYMENTS - ROADS | 22,700.00 |
| PAT DALY CONTRACTORS LTD | ROAD SALT | 31,896.59 |
| PMS PAVEMENT MANAGEMENT SERVICES | SURVEY | 33,912.33 |
| PORTGLENONE PEUGEOT PARTS | COLLECTION DISPOSAL HAZARDOUS WAST | 205,780.11 |
| PORTGLENONE PEUGEOT PARTS | COLLECTION DISPOSAL HAZARDOUS WAST | 273,931.13 |
| PORTGLENONE PEUGEOT PARTS | COLLECTION DISPOSAL HAZARDOUS WAST | 527,088.27 |
| PRIORITY GEOTECHNICAL LTD | CONTRACT PAYMENTS CAPITAL | 51,943.46 |
| R3 SAFETY & RESCUE LTD | TRAINING COMMERCIALY SOURCED | 24,936.00 |
| RESPRO LTD | B.A. EQUIPMENT MAINTENANCE | 22,615.05 |
| 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 | 37,121.17 |
| RPS CONSULTING ENGINEERS | OTHER CONSULTANCY & PROFESSIONAL FEES & | 136,777.23 |
| RYAN HANLEY LTD | CONSULTANCY FEES ENVIRONMENTAL WH | 56,004.48 |
| SPECTRUM COMMUNICATION LTD T/A 2CQR IRELAND | COMPUTER HARDWARE MISC. | 73,108.00 |
| SYSTRA LTD | OTHER CONSULTANCY & PROFESSIONAL FEES & | 40,565.28 |
| T MULLEN CONSTRUCTION LTD | CONSTRUCTION OF FOOTPATHS | 31,400.00 |
| TAILTE ÉIREANN | SOFTWARE LICENCES MISC | 214,020.00 |
| TETRA IRELAND COMMUNICATIONS LTD | RADIO EQUIPMENT - NEW | 69,268.98 |
| THOMAS CARROLL | BUILDING WORK GENERAL | 28,181.14 |
| THOMAS CARROLL | BUILDING WORK GENERAL | 29,382.31 |
| THOMAS CARROLL | BUILDING WORK GENERAL | 37,501.54 |
| WARD BROS PLANT HIRE LTD | CONTRACT PAYMENTS CAPITAL | 124,700.95 |
| WEST COAST ELECTRICAL LIMITED | ELECTRICAL SERVICES | 33,838.27 |
| WILLS BROS LTD | CONTRACT PAYMENTS CAPITAL | 183,043.87 |
| WILLS BROS LTD | CONTRACT PAYMENTS CAPITAL | 1,548,140.00 |
| WILLS BROS LTD | CONTRACT PAYMENTS CAPITAL | 1,636,670.00 |
| WILLS BROS LTD | CONTRACT PAYMENTS CAPITAL | 3,661,510.00 |
| | | 34,035,901.70 |

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.