

## Galway County Council

## Procurement Related Payments for €20,000 or over for period - Quarter 2 2020

SUPPLIER	PRODUCT	EURO
AECOM IRELAND LIMITED	CONSULTANCY FEES CIVIL ENGINEERING WH	56,706.36
APEX SURVEYS LTD	CONSULTANCY FEES CIVIL ENGINEERING WH	41,180.40
APEX SURVEYS LTD	CONSULTANCY FEES CIVIL ENGINEERING WH	21,949.38
ARUP CONSULTING ENGINEERS	CONSULTANCY FEES CIVIL ENGINEERING WH	105,746.79
ARUP CONSULTING ENGINEERS	CONSULTANCY FEES CIVIL ENGINEERING WH	23,985.00
BARNA WASTE	OP & MAINTAIN CIVIC AMENITY SITE	31,087.65
BRIDGEWATER CONTRACTS LTD	GENERAL SERVICES OTHER BUILDING	22,813.50
C&N HIGGINS CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	45,525.04
C&N HIGGINS CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	86,059.32
C&N HIGGINS CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	159,801.38
CARRAIG CHONAMARA TEORANTA LIMITED	QUARRY RUN ROCK	43,704.36
CLARE CIVIL ENG LTD	CONTRACT PAYMENTS CAPITAL	1,735,348.41
CLARE CIVIL ENG LTD	CONTRACT PAYMENTS CAPITAL	114,221.85
CLARE CIVIL ENG LTD	CONTRACT PAYMENTS CAPITAL	104,032.76
CLARE CIVIL ENG LTD	CONTRACT PAYMENTS CAPITAL	780,941.81
CLUID HOUSING ASSOCIATION(CAS)	CONTRACT PAYMENTS CAPITAL	213,271.26
CLUID HOUSING ASSOCIATION(CAS)	CONTRACT PAYMENTS CAPITAL	137,863.25
CO OPERATIVE HOUSING SOCIETY IRELAND LTD	CONTRACT PAYMENTS - HOUSING	376,499.00
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	20,684.09
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	22,637.89
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	29,818.83
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	32,014.72
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	43,502.17
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	21,441.17
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	43,562.09
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	36,895.10
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	30,509.03
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	48,420.35
COLAS CONTRACTING LIMITED (RMS)	TACK COAT TO CL909	53,051.60
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	76,851.99
COMPLETE HIGHWAY CARE LTD T/A C.H.M. GROU	CRASH BARRIER	131,660.00
DELL COMPUTER CORPORATION	PC - PORTABLE	27,367.50
DELL COMPUTER CORPORATION	MONITOR	40,651.50
DIATEC LTD	SOFTWARE LICENCES ANNUAL	25,461.00
EIRCOM LIMITED	UNDERGROUND CABLING	48,355.73
ELECTRIC SKYLINE LTD	MAINTENANCE OF PUBLIC LIGHTING	32,081.91
ELECTRIC SKYLINE LTD	MAINTENANCE OF PUBLIC LIGHTING	29,593.67
FINNA CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	104,672.31
FINNA CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	112,024.09
FINNA CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	59,399.88
FINNA CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	89,895.52
FOX BUILDING & ENGINEERING LTD	CONTRACT PAYMENTS CAPITAL	251,361.96
FOX BUILDING & ENGINEERING LTD	CONTRACT PAYMENTS CAPITAL	224,344.74
GALWAY SIMON COMMUNITY	CONTRACT PAYMENTS - HOUSING	31,030.00
GALWAY SIMON COMMUNITY	CONTRACT PAYMENTS - HOUSING	36,947.00
GEAROID GERAGHTY & CO SOLICITORS	OUTLAYS	53,531.79
GIBBONS BUILDING & CIVIL ENGINEERING LTD	CONSTRUCTION OF FOOTPATHS	55,319.90

GIBSON BROS (IRELAND) LTD	CONTRACT PAYMENTS CAPITAL	116,757.76
HEALY PARTNERS ARCHITECTS LTD	CONSULTANCY FEES ARCHITECTURAL WH	76,123.29
HOUSING AGENCY	HOUSE PURCHASE	140,000.00
IRISH WATER	LEACHATE TREATMENT	25,880.95
IRISH WATER	WATER CONNECTION	20,000.00
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
JACOBS ENGINEERING IRELAND LTD	CONSULTANCY FEES CIVIL ENGINEERING WH	58,396.88
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS - NON CAPITAL	46,541.13
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS CAPITAL	92,076.31
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS CAPITAL	139,132.08
KENNY CIVILS & PLANT LIMITED	ENGINEERING SERVICES	113,500.00
KENNY CIVILS & PLANT LIMITED	CONTRACT PAYMENTS - ROADS	130,998.86
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	125,494.91
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	161,168.66
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	108,904.68
LALLY SOLICITORS	CONTRACT PAYMENTS CAPITAL	215,000.00
LISNEY LTD T/A LISNEY	VALUATION FEES WH	29,520.00
LISNEY LTD T/A LISNEY	VALUATION FEES WH	32,595.00
LISNEY LTD T/A LISNEY	ANCILLARY PROFESSIONAL FEES WH	95,325.00
MAYO COUNTY COUNCIL	TRAINING COMMERCIALY SOURCED	30,000.00
MCCANN FITZGERALD SOLICITORS	LEGAL FEES AND EXPENSES WH	227,273.25
MCCANN FITZGERALD SOLICITORS	LEGAL FEES AND EXPENSES WH	149,328.09
MCCANN FITZGERALD SOLICITORS	LEGAL FEES AND EXPENSES WH	130,623.23
MCCANN FITZGERALD SOLICITORS	LEGAL FEES AND EXPENSES WH	335,519.65
MCCANN FITZGERALD SOLICITORS	LEGAL FEES AND EXPENSES WH	93,225.08
MCCANN FITZGERALD SOLICITORS	LEGAL FEES AND EXPENSES WH	90,835.50
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS CAPITAL	44,242.70
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS CAPITAL	42,764.06
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	23,358.30
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	74,365.20
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	22,404.90
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	36,944.25
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	37,223.46
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	54,014.65
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	35,343.90
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	25,932.48
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	45,157.11
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	38,554.82
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	50,959.23
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	32,703.89
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	32,227.19
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	42,262.86
MEDIAVEST LTD	ADVERTISING	34,844.96
NEWELL MAINTENANCE LIMITED	REPAIR SERVICE TO CHIMNEY	36,739.95
NEWSPREAD LTD T/A REACH RETAIL SERVICES	FACE SHIELD / MASK	68,941.50
NICHE HOTELS UNLIMITED COMPANY	NRA MEETING EXPENSES	38,858.50
O'CONNOR SUTTON CRONIN (GALWAY)	OTHER CONSULTANCY & PROFESSIONAL FEES & WH	23,799.59
O'CONNOR SUTTON CRONIN (GALWAY)	OTHER CONSULTANCY & PROFESSIONAL FEES & WH	43,050.00

O'CONNOR SUTTON CRONIN (GALWAY)	OTHER CONSULTANCY & PROFESSIONAL FEES & WH	43,142.25
O'CONNOR SUTTON CRONIN (GALWAY)	OTHER CONSULTANCY & PROFESSIONAL FEES & WH	86,100.00
O'CONNOR SUTTON CRONIN (GALWAY)	OTHER CONSULTANCY & PROFESSIONAL FEES & WH	21,571.13
P & D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS - ROADS	79,450.00
P & D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS CAPITAL	78,547.15
P & D LYDON PLANT HIRE LTD	ROAD SALT	24,909.96
P & D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS CAPITAL	27,222.03
PETER TRIEST HOUSING ASSOCIATION	CONTRACT PAYMENTS CAPITAL	246,891.90
PITNEY BOWES PURCHASE POWER	POSTAGE	20,000.00
ROADSTONE LIMITED	CONTRACT PAYMENTS - NON CAPITAL	25,738.86
ROADSTONE LIMITED	CONTRACT PAYMENTS CAPITAL	23,851.91
RPS CONSULTING ENGINEERS	CONSULTANCY FEES ENVIRONMENTAL WH	20,762.40
RYAN HANLEY LTD	CONSULTANCY FEES CIVIL ENGINEERING WH	35,322.00
RYAN HANLEY LTD	CONSULTANCY FEES CIVIL ENGINEERING WH	25,340.36
RYAN HANLEY LTD	CONSULTANCY FEES CIVIL ENGINEERING WH	35,322.00
RYAN HANLEY LTD	CONSULTANCY FEES CIVIL ENGINEERING WH	35,322.00
S I A C CONSTRUCTION LTD	CONTRACT PAYMENTS - NON CAPITAL	330,523.46
S I A C CONSTRUCTION LTD	CONTRACT PAYMENTS - NON CAPITAL	219,867.41
S I A C CONSTRUCTION LTD	CONTRACT PAYMENTS - NON CAPITAL	39,299.25
SUNDRY SUPPLIER	HOUSE PURCHASE	50,601.02
SUNDRY SUPPLIER	HOUSE PURCHASE	44,468.40
SUNDRY SUPPLIER	HOUSE PURCHASE	195,750.00
SUNDRY SUPPLIER	HOUSE PURCHASE	202,500.00
SUNDRY SUPPLIER	HOUSE PURCHASE	561,776.56
SUNDRY SUPPLIER	HOUSE PURCHASE	176,000.00
SUNDRY SUPPLIER	HOUSE PURCHASE	5,055,219.00
SUNDRY SUPPLIER	HOUSE PURCHASE	730,065.65
TEARMANN EANNA TEO	CONTRACT PAYMENTS CAPITAL	58,489.05
THE PAUL HOGARTH COMPANY LTD	OTHER CONSULTANCY & PROFESSIONAL FEES & WH	21,389.70
VAN DIJK ARCHITECTS	CONSULTANCY FEES ARCHITECTURAL WH	120,298.92
VINCENT HANNON ARCHITECTS	CONSULTANCY FEES ARCHITECTURAL WH	21,771.00
VINCENT HANNON ARCHITECTS	CONSULTANCY FEES ARCHITECTURAL WH	21,648.00
WALSH WASTE	LEACHATE HAULAGE	24,142.45
<b>Total:</b>		<b>18,461,233.32</b>

**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
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.