

Galway County Council		
Procurement Related Payments for €20,000 or over for period - Quarter 2 2024		
SUPPLIER	PRODUCT	EURO
AECOM IRELAND LIMITED	CONSULTANCY FEES CIVIL ENGINEERING WH	61,500.00
ANTHONY CUNNANE	CONTRACT PAYMENTS - NON CAPITAL	24,370.72
ARUP CONSULTING ENGINEERS	CONSULTANCY FEES CIVIL ENGINEERING WH	107,210.59
ARUP CONSULTING ENGINEERS	CONSULTANCY FEES CIVIL ENGINEERING WH	34,267.80
ARUP CONSULTING ENGINEERS	CONSULTANCY FEES CIVIL ENGINEERING WH	35,404.94
ARUP CONSULTING ENGINEERS	CONSULTANCY FEES CIVIL ENGINEERING WH	45,392.89
ARUP CONSULTING ENGINEERS	CONSULTANCY FEES CIVIL ENGINEERING WH	23,721.78
ARUP CONSULTING ENGINEERS	CONSULTANCY FEES CIVIL ENGINEERING WH	246,000.00
AXE FORESTRY LTD	TREE FELLING	24,175.50
AXE FORESTRY LTD	Construction of Walls-Block/Stone/Brick	31,496.25
BREEDON SURFACING SOLUTIONS LTD	CONTRACT PAYMENTS - NON CAPITAL	205,575.55
BREEDON SURFACING SOLUTIONS LTD	CONTRACT PAYMENTS - NON CAPITAL	192,048.20
BREEDON SURFACING SOLUTIONS LTD	CONTRACT PAYMENTS - NON CAPITAL	158,317.35
BREEDON SURFACING SOLUTIONS LTD	CONTRACT PAYMENTS - NON CAPITAL	56,351.33
BREEDON SURFACING SOLUTIONS LTD	CONTRACT PAYMENTS - NON CAPITAL	155,692.37
BREEDON SURFACING SOLUTIONS LTD	CONTRACT PAYMENTS - NON CAPITAL	100,509.99
BREEDON SURFACING SOLUTIONS LTD	CONTRACT PAYMENTS - NON CAPITAL	227,637.11
BUSCAR BHEARNA TEO T/A BARNA RECYCLING	OP & MAINTAIN CIVIC AMENITY SITE	26,540.84
C&N HIGGINS CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	625,358.49
C&N HIGGINS CONSTRUCTION LTD	BUILDING WORK GENERAL	24,862.88
C&N HIGGINS CONSTRUCTION LTD	BUILDING WORK GENERAL	26,038.17
C&N HIGGINS CONSTRUCTION LTD	BUILDING WORK GENERAL	30,776.06
C&N HIGGINS CONSTRUCTION LTD	BUILDING WORK GENERAL	37,001.34
C&N HIGGINS CONSTRUCTION LTD	BUILDING WORK GENERAL	40,020.97
C&N HIGGINS CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	278,540.51
C&N HIGGINS CONSTRUCTION LTD	BUILDING WORK GENERAL	20,177.56
C&N HIGGINS CONSTRUCTION LTD	BUILDING WORK GENERAL	23,775.41
C&N HIGGINS CONSTRUCTION LTD	BUILDING WORK GENERAL	29,190.38
C&N HIGGINS CONSTRUCTION LTD	BUILDING WORK GENERAL	30,717.78
C&N HIGGINS CONSTRUCTION LTD	BUILDING WORK GENERAL	31,257.39
C&N HIGGINS CONSTRUCTION LTD	BUILDING WORK GENERAL	32,757.24
C&N HIGGINS CONSTRUCTION LTD	BUILDING WORK GENERAL	32,757.24
C&N HIGGINS CONSTRUCTION LTD	BUILDING WORK GENERAL	39,585.36
C&N HIGGINS CONSTRUCTION LTD	BUILDING WORK GENERAL	53,798.80
CATHAL NESTOR PLANT AND CIVILS LIMITED	CONTRACT PAYMENTS - ROADS	82,093.42
CATHAL NESTOR PLANT AND CIVILS LIMITED	CONTRACT PAYMENTS - ROADS	55,478.80
CENTURY RETROFIT LIMITED	BUILDING WORK GENERAL	51,938.74
CENTURY RETROFIT LIMITED	BUILDING WORK GENERAL	42,408.14
CO OPERATIVE HOUSING SOCIETY IRELAND LTD	CONTRACT PAYMENTS - HOUSING	20,415.54
CO OPERATIVE HOUSING SOCIETY IRELAND LTD	CONTRACT PAYMENTS - HOUSING	24,186.79
COLAS BITUMEN EMULSIONS WEST LIMITED (COLD CHON)	BITUMEN EMULSION 70% CATIONIC	36,890.34
COLAS BITUMEN EMULSIONS WEST LIMITED (COLD CHON)	BITUMEN EMULSION 70% CATIONIC	35,745.53
COLAS BITUMEN EMULSIONS WEST LIMITED (COLD CHON)	CONTRACT PAYMENTS - NON CAPITAL	29,091.50
COLAS BITUMEN EMULSIONS WEST LIMITED (COLD CHON)	BITUMEN EMULSION 70% CATIONIC S/LAY	26,559.00
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	22,851.78
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	42,982.94
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	68,284.91
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	39,129.67
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	29,562.44
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	35,059.20
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	43,607.65
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	38,876.61
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	78,828.83
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	35,714.10
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	53,952.02
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	53,628.11
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	95,187.26
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	52,534.84
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	45,445.63

SUPPLIER	PRODUCT	EURO
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	48,066.66
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	44,436.11
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	52,109.21
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	77,666.60
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	79,216.21
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	57,129.00
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	20,397.63
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	23,139.06
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	45,785.85
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	41,111.90
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	61,733.57
COOLSIVNA CONSTRUCTION GROUP LTD	CONTRACT PAYMENTS CAPITAL	147,253.20
COOLSIVNA CONSTRUCTION GROUP LTD	CONTRACT PAYMENTS CAPITAL	113,371.42
COOLSIVNA CONSTRUCTION GROUP LTD	CONTRACT PAYMENTS CAPITAL	133,986.59
CULBERT AND SONS TREECARE AND LANDSCAPE SERVICES LIM	TREE FELLING	24,970.00
CUSTY CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	69,142.69
D & S CIVIL WORKS & CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	53,891.45
D & S CIVIL WORKS & CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	48,514.89
D & S CIVIL WORKS & CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	92,251.29
DONAL QUINN SOLICITORS	HOUSE PURCHASE	25,500.00
DONAL QUINN SOLICITORS	HOUSE PURCHASE	229,500.00
DUNLEAVY ENGINEERING LTD	FIRE STATION BUILDING - MAINTENANCE	22,700.00
ELECTRIC SKYLINE LTD	MAINTENANCE OF PUBLIC LIGHTING	20,598.72
ELECTRIC SKYLINE LTD	MAINTENANCE OF PUBLIC LIGHTING	69,958.22
ELECTRIC SKYLINE LTD	MAINTENANCE OF PUBLIC LIGHTING	68,661.23
ELECTRIC SKYLINE LTD	MAINTENANCE OF PUBLIC LIGHTING	59,258.67
ELECTRIC SKYLINE LTD	MAINTENANCE OF PUBLIC LIGHTING	61,387.83
FEHILY TIMONEY & COMPANY	CONSULTANCY FEES CIVIL ENGINEERING WH	30,343.36
FINNA CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	142,589.18
FINNA CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	105,395.03
FINNA CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	249,293.59
GAIRMEIDI CAOMHNAITHE DHUN NA NGALL TEO	CLOTHING PERSONNEL PROTECTIVE , FIR	21,835.69
GALWAY CITY COUNCIL	EDUCATION COURSES	95,000.00
GROUND INVESTIGATIONS IRELAND LTD	CONTRACT PAYMENTS - ROADS	95,015.39
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	28,034.50
HOPKINS PLUMBING LIMITED	BUILDING WORK GENERAL	20,441.35
IAC ARCHAEOLOGY	CONSULTANCY FEES ARCHAEOLOGICAL WH	36,779.92
IAC ARCHAEOLOGY	CONSULTANCY FEES ARCHAEOLOGICAL WH	21,411.23
IO GEOMATICS LTD	LAND SURVEYING	23,517.60
JADA PROJECTS LIMITED	CONTRACT PAYMENTS CAPITAL	64,014.00
JADA PROJECTS LIMITED	CONTRACT PAYMENTS CAPITAL	176,038.50
JB BARRY TRANSPORTATION LIMITED	CONSULTANCY FEES CIVIL ENGINEERING WH	35,027.94
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS - NON CAPITAL	20,089.50
JOHN MADDEN & SONS LTD	WET MIX MACADAM CLAUSE 810 (M/C LAI	27,834.01
KELBUILD LTD	BUILDING WORK GENERAL	120,083.00
KELBUILD LTD	BUILDING WORK GENERAL	140,967.00
KELBUILD LTD	REPAIR & MAINTENANCE SEPTIC TANK	172,293.00
KENNY CIVILS & PLANT LIMITED	CONTRACT PAYMENTS CAPITAL	153,336.23
KENNY CIVILS & PLANT LIMITED	CONTRACT PAYMENTS - ROADS	114,798.44
KPW PRINT LTD	STATIONERY	24,224.30
LAUREM CONSTRUCTION LIMITED	CONTRACT PAYMENTS CAPITAL	2,240,000.00
LOCAL GOVERNMENT MANAGEMENT AGENCY	SOFTWARE LICENCES MISC	40,513.05
LOCAL GOVERNMENT MANAGEMENT AGENCY	SOFTWARE LICENCES ANNUAL	483,090.07
LOCAL GOVERNMENT MANAGEMENT AGENCY	COURIER CHARGES	46,043.17
LOCAL GOVERNMENT MANAGEMENT AGENCY	SOFTWARE LICENCES ANNUAL	21,098.00
MAIRTIN O FLATHARTA TEO	CONTRACT PAYMENTS - ROADS	59,422.93
MAIRTIN O FLATHARTA TEO	CONTRACT PAYMENTS - ROADS	30,809.58
MCCANN FITZGERALD SOLICITORS	LEGAL FEES AND EXPENSES WH	162,261.11
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS CAPITAL	96,113.75
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS CAPITAL	89,012.52
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - NON CAPITAL	48,742.98

SUPPLIER	PRODUCT	EURO
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - NON CAPITAL	63,347.48
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - NON CAPITAL	25,874.10
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - NON CAPITAL	41,199.37
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - NON CAPITAL	48,407.07
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - NON CAPITAL	44,680.86
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - NON CAPITAL	43,439.54
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - NON CAPITAL	31,533.48
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - NON CAPITAL	44,009.03
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - NON CAPITAL	26,370.18
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - NON CAPITAL	62,519.93
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	51,979.78
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	77,333.77
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	30,612.72
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	28,276.89
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	28,975.42
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	32,643.78
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	33,273.34
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	40,269.71
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	33,491.58
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	24,737.33
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	20,957.78
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	70,734.52
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	44,308.67
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	69,324.12
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	35,784.69
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	46,194.50
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	103,028.35
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	95,693.17
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	22,887.28
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	35,197.48
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	26,065.28
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	39,231.28
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	22,673.90
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	32,480.30
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	31,437.23
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	152,468.32
MCMANAMON DEVELOPMENTS LTD	CONTRACT PAYMENTS - NON CAPITAL	25,152.33
MECH-V LIMITED	SURVEY	20,233.50
MEDIAVEST LTD	ADVERTISING	25,707.06
MEDIAVEST LTD	ADVERTISING	23,667.30
MG RYAN KIERAN MURPHY LLP	HOUSE PURCHASE	135,000.00
MICHAEL O MALLEY TARMACADAM CONTRACTORS LTD	SIGNS SUPPLY AND ERECT	37,579.85
MID-WEST FIRE & SECURITY LIMITED	ELECTRICAL SERVICES	265,599.93
MID-WEST FIRE & SECURITY LIMITED	ELECTRICAL SERVICES	49,425.78
MID-WEST FIRE & SECURITY LIMITED	MAINTENANCE ALARM SYSTEM	21,641.05
MOTT MACDONALD IRELAND LTD	CONSULTANCY FEES ENVIRONMENTAL WH	71,704.08
MOTT MACDONALD IRELAND LTD	CONSULTANCY FEES ENVIRONMENTAL WH	64,037.24
MOTT MACDONALD IRELAND LTD	CONSULTANCY FEES ENVIRONMENTAL WH	33,573.47
MURPHY PLAYGROUND SERVICES LIMITED	REPAIRS & MAINTENANCE OF PLAYGROUND EC	41,110.52
NATIONAL CO OP FARM RELIEF SERVICES LTD	FENCING PRODUCTS	68,013.74
NEWELL MAINTENANCE LIMITED	PLUMBING and PIPE SERVICES	22,541.10
NEWELL MAINTENANCE LIMITED	BUILDING WORK GENERAL	43,019.60
NORDON LANDSCAPES LTD	ESTATE MANAGEMENT	21,733.62
NUARK VENTURES LIMITED	BUILDING WORK GENERAL	26,528.36
O BRIEN FINUCANE ARCHITECTS LTD	CONSULTANCY FEES ARCHITECTURAL WH	157,640.56
OC & C ARCHITECTS LTD	OTHER CONSULTANCY & PROFESSIONAL FEES &	24,388.93
PEARL VENTURES LIMITED	CONTRACT PAYMENTS CAPITAL	2,298,959.64
PMS PAVEMENT MANAGEMENT SERVICES	SURVEY	26,000.00
PMS PAVEMENT MANAGEMENT SERVICES	SURVEY	30,532.02
PUNCH CONSULTING ENGINEERS	SURVEY	27,183.00
ROSSAVEAL PORT SERVICES LTD	YACHT MOORINGS MAINTENANCE	34,440.00

SUPPLIER	PRODUCT	EURO
ROUGHAN & O DONOVAN LTD	OTHER CONSULTANCY & PROFESSIONAL FEES &	34,003.21
ROUGHAN & O DONOVAN LTD	OTHER CONSULTANCY & PROFESSIONAL FEES &	52,977.45
RPS CONSULTING ENGINEERS	OTHER CONSULTANCY & PROFESSIONAL FEES &	20,313.45
SYSTRA LTD	OTHER CONSULTANCY & PROFESSIONAL FEES &	29,456.36
T. TOOLE ENGINEERING LIMITED	CONTRACT PAYMENTS - ROADS	21,916.85
TERBERG MPM IRELAND LTD	EQUIPMENT NEW - FIRE FIGHTING	38,310.00
TETRA IRELAND COMMUNICATIONS LTD	RADIO EQUIPMENT - NEW	70,287.64
TFD SERVICES LTD	HIRE OF LORRY WITHOUT OPERATOR	21,894.00
TFD SERVICES LTD	HIRE OF LORRY WITHOUT OPERATOR	20,172.00
THOMAS CARROLL	CONTRACT PAYMENTS - HOUSING	142,457.31
TRIANGLE COMPUTER SERVICES LTD	COMPUTER SOFTWARE	43,740.61
TRIMBLE SOLUTIONS SANDVIKA AS	SUBSCRIPTIONS OTHER	29,213.00
WEST COAST ELECTRICAL LIMITED	ELECTRICAL SERVICES	22,347.12
WEST COAST ELECTRICAL LIMITED	MAINTENANCE ALARM SYSTEM	23,849.40
WEST COAST ELECTRICAL LIMITED	MAINTENANCE ALARM SYSTEM	24,851.03
WESTERN MATERIAL SUPPLIES LTD	CRUSHED ROCK CLAUSE 804 (SUPPLY ONL	23,370.00
WESTERN MATERIAL SUPPLIES LTD	CRUSHED ROCK CLAUSE 804 (SUPPLY ONL	42,066.00
WILLS BROS LTD	CONTRACT PAYMENTS CAPITAL	153,679.00
WILLS BROS LTD	CONTRACT PAYMENTS CAPITAL	287,210.77
WILLS BROS LTD	CONTRACT PAYMENTS CAPITAL	182,167.50
		17,821,628.11

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.