

Galway County Council		
Procurement Related Payments for €20,000 or over for period - Quarter 1 2025		
SUPPLIER	PRODUCT	EURO
A & L GOODBODY SOLICITORS LLP	LEGAL FEES AND EXPENSES WH	38,958.37
AECOM IRELAND LIMITED	CONSULTANCY FEES CIVIL ENGINEERING WH	39,121.07
AECOM IRELAND LIMITED	CONSULTANCY FEES CIVIL ENGINEERING WH	39,121.07
ALAN BIRMINGHAM	HOUSE PURCHASE	29,000.00
ALAN BIRMINGHAM	HOUSE PURCHASE	29,000.00
ALAN BIRMINGHAM	HOUSE PURCHASE	351,000.00
APEX SURVEYS LTD	OTHER CONSULTANCY & PROFESSIONAL FEES &	22,004.70
AUGHEY O FLAHERTY ARCHITECTS LTD	OTHER CONSULTANCY & PROFESSIONAL FEES &	27,901.32
AXE FORESTRY LIMITED	CONTRACT PAYMENTS - ROADS	29,396.50
AXE FORESTRY LIMITED	TREE FELLING	123,488.00
BRIDGEWATER CONTRACTS LTD	CONTRACT PAYMENTS - ROADS	25,565.88
BYRNE WALLACE	OTHER CONSULTANCY & PROFESSIONAL FEES &	24,417.10
BYRNE WALLACE	OTHER CONSULTANCY & PROFESSIONAL FEES &	25,485.28
C&N HIGGINS CONSTRUCTION LTD	BUILDING WORK GENERAL	20,334.78
C&N HIGGINS CONSTRUCTION LTD	BUILDING WORK GENERAL	20,334.78
C&N HIGGINS CONSTRUCTION LTD	BUILDING WORK GENERAL	21,902.88
C&N HIGGINS CONSTRUCTION LTD	BUILDING WORK GENERAL	22,654.55
C&N HIGGINS CONSTRUCTION LTD	BUILDING WORK GENERAL	30,996.57
C&N HIGGINS CONSTRUCTION LTD	BUILDING WORK GENERAL	30,996.57
CATHAL NESTOR PLANT AND CIVILS LIMITED	CONTRACT PAYMENTS - ROADS	23,539.90
CATHAL NESTOR PLANT AND CIVILS LIMITED	CONTRACT PAYMENTS - ROADS	102,150.00
CENTURY RETROFIT LIMITED	BUILDING WORK GENERAL	48,271.55
CENTURY RETROFIT LIMITED	BUILDING WORK GENERAL	48,328.30
CO OPERATIVE HOUSING SOCIETY IRELAND LTD	CONTRACT PAYMENTS - HOUSING	37,505.44
COFFEY WATER LIMITED	CONTRACT PAYMENTS CAPITAL	27,542.95
COFFEY WATER LIMITED	CONTRACT PAYMENTS CAPITAL	29,009.94
CORAL LEISURE BALLINASLOE LTD	GENERAL SERVICES OTHER BUILDING	20,234.91
CORNMARKET GROUP	INSURANCE-PREMIUMS	73,667.08
CULBERT AND SONS TREECARE AND LANDSCAPE SERVICES LTD	TREE FELLING	31,673.31
CULBERT AND SONS TREECARE AND LANDSCAPE SERVICES LTD	TREE FELLING	33,990.98
DAMIEN RYAN (CONTRACTS) LIMITED	BUILDING WORK GENERAL	20,139.19
DAMIEN RYAN (CONTRACTS) LIMITED	BUILDING WORK GENERAL	23,319.36
DUNLEAVY ENGINEERING LTD	FIRE STATION BUILDING - MAINTENANCE	59,695.00
ELECTRIC SKYLINE LTD	MAINTENANCE OF PUBLIC LIGHTING	45,297.95
ELECTRIC SKYLINE LTD	MAINTENANCE OF PUBLIC LIGHTING	57,312.43
ELECTRIC SKYLINE LTD	MAINTENANCE OF PUBLIC LIGHTING	64,366.34
ELECTRIC SKYLINE LTD	MAINTENANCE OF PUBLIC LIGHTING	85,107.98
ESMONDE KEANE SC	LEGAL FEES AND EXPENSES WH	21,832.50
FINNA CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	45,006.77
FINNA CONSTRUCTION LTD	BUILDING WORK GENERAL	64,933.54
FINNA CONSTRUCTION LTD	BUILDING WORK GENERAL	121,246.86
GREYFORD CONSTRUCTION LTD	MINOR CONSTRUCTION ROAD WORKS	25,849.63
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	32,299.83
HEALTH SERVICE EXECUTIVE	HOUSE PURCHASE	214,200.00
I CARE HOUSING	CONTRACT PAYMENTS - HOUSING	47,525.00
IARNROD EIREANN IRISH RAIL	CONTRACT PAYMENTS CAPITAL	491,622.04
INSTITUTE OF PUBLIC ADMINISTRATION	TRAINING IPA	40,549.38
IRISH PUBLIC BODIES MUTUAL INS LTD	INSURANCE-PREMIUMS	110,618.03

IRISH WATER	WATER CONNECTION	39,513.75
IRISH WATER	WATER CONNECTION	46,472.00
IRISH WATER	WATER CONNECTION	105,608.00
JADA PROJECTS LIMITED	CONTRACT PAYMENTS CAPITAL	101,355.50
JADA PROJECTS LIMITED	CONTRACT PAYMENTS CAPITAL	144,031.50
JADA PROJECTS LIMITED	CONTRACT PAYMENTS CAPITAL	170,704.00
JARLATH BURKE CONTRACTING LTD	ROAD GRITTING - WINTER MAINTENENCE	38,306.25
JFC MANUFACTURING CO. LTD.	RIGI DRAIN PIPE OTHER SIZES	20,664.00
KELBUILD LTD	BUILDING WORK GENERAL	88,757.00
KENNY CIVILS & PLANT LIMITED	CONTRACT PAYMENTS - ROADS	55,342.03
LAND USE CONSULTANTS LTD	OTHER CONSULTANCY & PROFESSIONAL FEES &	38,294.06
LAND USE CONSULTANTS LTD	OTHER CONSULTANCY & PROFESSIONAL FEES &	38,294.06
LANGAN CONSULTING ENGINEERS LIMITED	CONSULTANCY FEES CIVIL ENGINEERING WH	27,576.60
LOCAL GOVERNMENT MANAGEMENT AGENCY	COURIER CHARGES	55,970.28
LOCAL GOVERNMENT MANAGEMENT AGENCY	SUBSCRIPTIONS OTHER	117,481.49
LOCAL GOVERNMENT MANAGEMENT AGENCY	SYSTEM WRK- HR-PYRL SUP AN PROJECT	147,862.31
MACDERMOT & ALLEN SOLICITORS	LEGAL FEES AND EXPENSES WH	37,281.30
MAYFIELD ENGINEERING PLANT & HIRE SERVICES LTD	HIRE OF LORRY WITH OPERATOR	22,473.00
MAYO COUNTY COUNCIL	ENERGY ELECTRICITY	23,339.07
MAYO COUNTY COUNCIL	ENERGY ELECTRICITY	30,380.31
MAYO COUNTY COUNCIL	MAINTENANCE OF PUBLIC LIGHTING	143,593.52
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	27,047.62
MCGRATH LIMESTONE (CONG) LTD	MINOR CONSTRUCTION ROAD WORKS	118,040.00
MEDIAVEST LTD	ADVERTISING	24,184.00
MOTT MACDONALD IRELAND LTD	CONSULTANCY FEES ENVIRONMENTAL WH	35,959.35
MOTT MACDONALD IRELAND LTD	CONSULTANCY FEES ENVIRONMENTAL WH	47,421.57
NEWELL MAINTENANCE LIMITED	BUILDING WORK GENERAL	48,164.75
NEWELL MAINTENANCE LIMITED	BUILDING WORK GENERAL	65,212.56
NITRO SOFTWARE INC	SOFTWARE LICENCES MISC	20,387.50
OC & C ARCHITECTS LTD	OTHER CONSULTANCY & PROFESSIONAL FEES &	24,388.93
P MC HUGH & SONS LTD	SIGNS ERECT ONLY	83,638.15
PAT LOFTUS CONSTRUCTION GROUP LIMITED	CONTRACT PAYMENTS CAPITAL	160,035.00
PGL CONTRACTS LIMITED	BUILDING WORK GENERAL	26,137.12
PGL CONTRACTS LIMITED	BUILDING WORK GENERAL	34,688.05
PHILIP DURCAN	BUILDING WORK GENERAL	28,346.63
PWS SIGNS LIMITED	SIGNS SUPPLY AND ERECT	36,478.90
RYAN HANLEY LTD	CONSULTANCY FEES ENVIRONMENTAL WH	21,731.82
RYAN HANLEY LTD	CONSULTANCY FEES ENVIRONMENTAL WH	22,529.17
RYAN HANLEY LTD	CONSULTANCY FEES ENVIRONMENTAL WH	57,416.40
SIMON J KELLY & PARTNERS LIMITED	CONSULTANCY FEES ARCHITECTURAL WH	169,570.88
SIOBHAN FORREST	HOUSE PURCHASE	37,500.00
SIOBHAN FORREST	HOUSE PURCHASE	337,500.00
STUDIO PKA LTD T/A PAUL KEOGH ARCHITECTS	CONSULTANCY FEES ARCHITECTURAL WH	57,033.62
SUZANNE MURRAY BL	LEGAL FEES AND EXPENSES WH	22,263.00
SYSTRA LTD	OTHER CONSULTANCY & PROFESSIONAL FEES &	20,970.68
SYSTRA LTD	OTHER CONSULTANCY & PROFESSIONAL FEES &	20,970.68
T MULLEN CONSTRUCTION LTD	CONTRACT PAYMENTS - ROADS	20,827.25
TARSTONE ROAD MAINTENANCE LTD	CONTRACT PAYMENTS - ROADS	43,283.23
TFD SERVICES LTD	ROAD GRITTING - WINTER MAINTENENCE	22,132.50
THOMAS CARROLL	BUILDING WORK GENERAL	26,671.37
THOMAS CARROLL	BUILDING WORK GENERAL	26,793.43

TOM McNAMARA & PARTNERS LTD	CONSULTANCY FEES RESEARCH WH	27,759.00
TOM McNAMARA & PARTNERS LTD	CONSULTANCY FEES RESEARCH WH	34,617.48
TOM McNAMARA & PARTNERS LTD	CONSULTANCY FEES RESEARCH WH	41,953.20
TUATH HOUSING ASSOCIATION	CONTRACT PAYMENTS CAPITAL	44,675.25
TUATH HOUSING ASSOCIATION	CONTRACT PAYMENTS CAPITAL	111,231.70
VANGUARD FIRE & RESCUE	EQUIPMENT NEW - FIRE FIGHTING	559,594.65
VINCENT HANNON ARCHITECTS	CONSULTANCY FEES ARCHITECTURAL WH	44,019.40
VINCENT HANNON ARCHITECTS	CONSULTANCY FEES ARCHITECTURAL WH	59,866.38
VINCENT HANNON ARCHITECTS	CONSULTANCY FEES ARCHITECTURAL WH	72,191.81
WARD BROS PLANT HIRE LTD	CONTRACT PAYMENTS - ROADS	39,327.75
WARD BROS PLANT HIRE LTD	CONTRACT PAYMENTS CAPITAL	117,405.90

7,331,782.32

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.