

Purchase Order over €20,000 for Galway City Council

Quarter 2 2022

Supplier Name	Description of Goods/Services	Amount
DEPT OF HOUSING, LOCAL GOVERNMENT AND HERITAGE	Audit Fee	€46,000.00
NUARK VENTURES LTD	Minor Contracts- Trade Services & other works	€495,775.95
PHILIP LEE SOLICITORS	Legal Fees and Expenses	€30,750.00
J B BARRY TRANSPORTATION LTD	Consultancy/Professional Fees and Expenses	€212,492.95
EDH CONSTRUCTION & MAINTENANCE	Minor Contracts- Trade Services & other works	€25,140.25
JOHN MADDEN AND SONS LTD	Minor Contracts- Trade Services & other works	€22,700.00
GLENINA SUPPORT SERVICES LTD T/A GLENINA	Consultancy/Professional Fees and Expenses	€20,309.76
TITAN TELECOM	Communication Expenses	€196,800.00
GINJA MARMALADE LTD	Rent	€31,500.00
MESSRS BLAKE AND KENNY	Legal Fees and Expenses	€22,814.75
KENT STAINLESS (WEXFORD) LTD	Minor Contracts- Trade Services & other works	€108,876.01
KENT STAINLESS (WEXFORD) LTD	Minor Contracts- Trade Services & other works	€121,786.64
BORD GAIS ENERGY LIMITED	Energy/Utilities	€145,685.48
JOHN MADDEN AND SONS LTD	Minor Contracts- Trade Services & other works	€50,563.68
JOHN MADDEN AND SONS LTD	Minor Contracts- Trade Services & other works	€269,773.61
FVG CONSTRUCTION & MAINTENANCE LIMITED	Minor Contracts- Trade Services & other works	€81,720.00
VIRIDIAN ENERGY LTD T/A ENERGIA	Energy/Utilities	€32,367.65
CENTURY RETROFIT LTD	Capital Contracts Expenditure	€251,970.00
CIRCLE K IRELAND ENERGY LTD	Energy/Utilities	€76,708.95
GALWAY CITY AND CO CONSTRUCTION LTD	Minor Contracts- Trade Services & other works	€34,050.00
ACUA LTD	Consultancy/Professional Fees and Expenses	€20,043.34
MAYO COUNTY COUNCIL	Voluntary Contributions to Other Bodies	€47,371.61
JOHN MADDEN AND SONS LTD	Minor Contracts- Trade Services & other works	€119,175.00
JS (CITY) LTD T/A COLLIERS INTERNATIONAL	Corporate Building Maintenance	€50,501.14
JOHN MADDEN AND SONS LTD	Minor Contracts- Trade Services & other works	€22,083.70
PHILIP LEE SOLICITORS	Legal Fees and Expenses	€54,829.71
ELECTRIC SKYLINE LTD	Minor Contracts- Trade Services & other works	€255,125.30

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NUARK VENTURES LTD	Minor Contracts- Trade Services & other works	€115,607.70
CARIBORNE TRADING LTD T/A SECURE ALL SECURITY	Security - Property	€25,849.30
BIGO CREATIVE LTD	Consultancy/Professional Fees and Expenses	€73,769.25
HARTECAST LIMITED	Minor Contracts- Trade Services & other works	€29,360.10
ORDNANCE SURVEY IRELAND	Printing & Office Consumables	€34,440.00
LOUGH CORRIB NAVIGATION TRUSTEES	Statutory Contributions to Other Bodies	€210,000.00
HASSETT LEYDEN FLYNN LTD	Consultancy/Professional Fees and Expenses	€27,892.10
MCCANN FITZGERALD SOLICITORS	Legal Fees and Expenses	€57,403.84
LOCAL GOVERNMENT MANAGEMENT AGENCY LGMA	LGMA	€23,210.00
P & D LYDON PLANT HIRE LTD	Hire (Ext) - Plant/Transport/Machinery & Equipment	€69,813.85
ELECTRIC SKYLINE LTD	Minor Contracts- Trade Services & other works	€20,175.82
BORD GAIS ENERGY LIMITED	Energy/Utilities	€114,277.91
P & D LYDON PLANT HIRE LTD	Minor Contracts- Trade Services & other works	€36,830.75
MCMANAMON DEVELOPMENTS LTD	Minor Contracts- Trade Services & other works	€47,609.85
MESSRS BLAKE AND KENNY	Legal Fees and Expenses	€24,108.61
ELECTRIC SKYLINE LTD	Minor Contracts- Trade Services & other works	€66,940.26
ELECTRIC SKYLINE LTD	Minor Contracts- Trade Services & other works	€34,543.73
ELECTRIC SKYLINE LTD	Minor Contracts- Trade Services & other works	€24,618.15
ELECTRIC SKYLINE LTD	Minor Contracts- Trade Services & other works	€50,558.58
ELECTRIC SKYLINE LTD	Minor Contracts- Trade Services & other works	€34,816.13
CUNNANE STRATTON REYNOLDS LTD	Consultancy/Professional Fees and Expenses	€25,830.00
FINNA CONSTRUCTION LTD	Minor Contracts- Trade Services & other works	€23,832.16
JOHN MADDEN AND SONS LTD	Minor Contracts- Trade Services & other works	€31,587.05
WOODEN DELIGHTS LTD T/A CREATIVE PLAY SOLUTIONS	Minor Contracts- Trade Services & other works	€62,001.65
ENERGY CO-OPERATIVES IRELAND LTD	Consultancy/Professional Fees and Expenses	€30,750.00

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JOHN MADDEN AND SONS LTD	Minor Contracts- Trade Services & other works	€20,016.86
JOHN MADDEN AND SONS LTD	Minor Contracts- Trade Services & other works	€40,862.27
ELECTRIC SKYLINE LTD	Minor Contracts- Trade Services & other works	€21,485.55
MCG FACILITIES MANAGEMENT IRELAND LTD	Cleaning	€33,459.99
LOCAL GOVERNMENT MANAGEMENT AGENCY LGMA	Computer Software & Maintenance Fees	€89,132.09
EAMONN BYRNE LANDSCAPE ARCHITECTS LTD	Consultancy/Professional Fees and Expenses	€21,525.00
ELECTRIC SKYLINE LTD	Minor Contracts- Trade Services & other works	€77,136.02
ROB AND PAUL LTD	Consultancy/Professional Fees and Expenses	€21,709.50
MESSRS BLAKE AND KENNY	Legal Fees and Expenses	€25,699.70
COLAS CONTRACTING LIMITED	Minor Contracts- Trade Services & other works	€101,404.31
JONS CIVIL ENGINEERING CO LTD	Capital Contracts Expenditure	€6,559,313.30
JOHN MADDEN AND SONS LTD	Minor Contracts- Trade Services & other works	€53,598.67
RADHARC LANDSCAPING CO LTD	Minor Contracts- Trade Services & other works	€82,852.64
FVG CONSTRUCTION & MAINTENANCE LIMITED	Minor Contracts- Trade Services & other works	€64,014.00
FSG DESIGN PRODUCTS LTD	Minor Contracts- Trade Services & other works	€23,749.88
HARTECAST LIMITED	Minor Contracts- Trade Services & other works	€39,790.50
GALWAY COUNTY COUNCIL	Agency Services - Other Local Authorities	€25,629.61
MÁ SEOLA TEO T/A GALWAY STONE DESIGN	Minor Contracts- Trade Services & other works	€25,923.40
MAUD O'BYRNE	Rent	€23,750.00
ELECTRIC SKYLINE LTD	Minor Contracts- Trade Services & other works	€25,753.15
PITNEY BOWES IRELAND LTD OPERATIONAL	Repair Mtce & Service of Equipment	€41,820.00
MURPHY PLAYGROUND SERVICES LIMITED	Minor Contracts- Trade Services & other works	€44,091.67
JOHN MADDEN AND SONS LTD	Minor Contracts- Trade Services & other works	€113,308.19

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MCMANAMON DEVELOPMENTS LTD	Minor Contracts- Trade Services & other works	€24,774.78
WATERFORD TECHNOLOGIES LTD	Computer Software & Maintenance Fees	€20,614.80
JOHN MADDEN AND SONS LTD	Minor Contracts- Trade Services & other works	€109,048.64
JOHN MADDEN AND SONS LTD	Minor Contracts- Trade Services & other works	€93,784.71
IRISH PUBLIC BODIES MUTUAL INSURANCES LTD	Insurance	€102,642.74
CIRCLE K IRELAND ENERGY LTD	Energy/Utilities	€27,008.04
ALLROUND OIL & GAS SERVICES LTD	Minor Contracts- Trade Services & other works	€23,800.95
ALLROUND OIL & GAS SERVICES LTD	Minor Contracts- Trade Services & other works	€65,671.10
ALLROUND OIL & GAS SERVICES LTD	Minor Contracts- Trade Services & other works	€25,503.45
ALLROUND OIL & GAS SERVICES LTD	Minor Contracts- Trade Services & other works	€68,656.15
P J TOBIN AND CO ENGINEERS	Consultancy/Professional Fees and Expenses	€26,026.80
JOHN MADDEN AND SONS LTD	Minor Contracts- Trade Services & other works	€42,372.27
ELECTRIC SKYLINE LTD	Minor Contracts- Trade Services & other works	€130,933.60
JOHN MADDEN AND SONS LTD	Minor Contracts- Trade Services & other works	€52,004.57
JOHN MADDEN AND SONS LTD	Minor Contracts- Trade Services & other works	€50,145.44
JOHN MADDEN AND SONS LTD	Minor Contracts- Trade Services & other works	€93,072.86
JOHN MADDEN AND SONS LTD	Minor Contracts- Trade Services & other works	€88,935.20
JOHN MADDEN AND SONS LTD	Minor Contracts- Trade Services & other works	€159,302.93
JOHN MADDEN AND SONS LTD	Minor Contracts- Trade Services & other works	€166,372.84
JOHN MADDEN AND SONS LTD	Minor Contracts- Trade Services & other works	€88,129.35
ACCOUNTANCY AND BUSINESS PERSONNEL LTD	Agency Services - Non Local authorities	€29,742.32
P MAC LTD	Minor Contracts- Trade Services & other works	€48,776.63
JOHN MADDEN AND SONS LTD	Minor Contracts- Trade Services & other works	€130,464.85

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Supplier Name	Description of Goods/Services	Amount
MAVERIC CONTRACTORS LTD	Minor Contracts- Trade Services & other works	€22,173.43
NUARK VENTURES LTD	Minor Contracts- Trade Services & other works	€103,591.45
ALLROUND OIL & GAS SERVICES LTD	Minor Contracts- Trade Services & other works	€49,315.75
McSWEENEY SPORTS SURFACES LTD	Capital Contracts Expenditure	€20,094.04

- Purchase Orders are inclusive of VAT where appropriate.
- Suppliers subject to Withholding Tax will have it deducted at point of payment which may decrease the amount actually paid to under €20,000.00
- Penalty Interest may be added at point of payment for late payments over 30 days (or whatever is agreed with the supplier) which will increase the payment. In addition, if the penalty interest amount calculated goes over €125 it is then subject to DIRT.
- Although a Purchase Order may have been raised it is possible that no payment has been made yet.
- The report includes payments for goods, services or works and does not include grants-in-aid, reimbursements, property purchases etc.
- Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information legislation