

Purchase Order over €20,000 for Galway City Council		
Quarter 2 2023		
Supplier Name	Description of Goods/Services	Amount
TRIANGLE PRODUCTIONS LTD	Minor Contracts- Trade Services & other works	€301,127.26
P & D LYDON PLANT HIRE LTD	Minor Contracts- Trade Services & other works	€561,637.44
PLANNET 21 COMMUNICATIONS LTD	Non-Capital Equip Purchase - Computers	€21,811.59
JOHN MADDEN AND SONS LTD	Minor Contracts- Trade Services & other works	€76,663.58
JOHN MADDEN AND SONS LTD	Minor Contracts- Trade Services & other works	€24,975.68
CAREY DEVELOPMENTS LTD	Minor Contracts- Trade Services & other works	€28,644.49
RADHARC LANDSCAPING CO LTD	Minor Contracts- Trade Services & other works	€82,852.78
ELECTRIC SKYLINE LTD	Minor Contracts- Trade Services & other works	€141,483.43
JOHN MADDEN AND SONS LTD	Minor Contracts- Trade Services & other works	€100,406.64
WS ATKINS IRELAND LIMITED	Consultancy/Professional Fees and Expenses	€366,886.66
TITAN TELECOM	Communication Expenses	€147,600.00
ELECTRIC SKYLINE LTD	Minor Contracts- Trade Services & other works	€20,334.54
BIOVERDA POWER SYSTEMS LTD	Minor Contracts- Trade Services & other works	€20,657.00
AN BORD PLEANALA	Consultancy/Professional Fees and Expenses	€20,825.00
OVE ARUP & PARTNERS IRELAND LTD T/A ARUP	Consultancy/Professional Fees and Expenses	€38,852.63
PITNEY BOWES IRELAND LTD OPERATIONAL	Postage	€73,800.00
GALWAY CITY AND CO CONSTRUCTION LTD	Minor Contracts- Trade Services & other works	€28,375.00
PROTECTIT SP LTD	Minor Contracts- Trade Services & other works	€21,186.75
WALSH WASTE LTD	Minor Contracts- Trade Services & other works	€21,700.54
GINJA MARMALADE LTD	Rent	€31,500.00
CALNAN ENGINEERING LTD	Minor Contracts- Trade Services & other works	€36,654.00
ROADSTONE LTD	Minor Contracts- Trade Services & other works	€596,822.58
LAOIS COUNTY COUNCIL	Agency Services - Other Local Authorities	€59,316.04
COSIER HOMES LTD	Capital Contracts Expenditure	€197,100.74

Supplier Name	Description of Goods/Services	Amount
JOHN MADDEN AND SONS LTD	Minor Contracts- Trade Services & other works	€78,665.72
INSTITUTE OF PUBLIC ADMINISTRATION	Training, Education and Research	€28,808.37
GALWAY HARBOUR COMPANY	Rent	€43,200.00
NUARK VENTURES LTD	Minor Contracts- Trade Services & other works	€76,432.04
JONS CIVIL ENGINEERING CO LTD	Capital Contracts Expenditure	€353,439.00
MCMANAMON DEVELOPMENTS LTD	Minor Contracts- Trade Services & other works	€24,774.78
MAYO COUNTY COUNCIL	Voluntary Contributions to Other Bodies	€74,057.34
WOODEN DELIGHTS LTD T/A CREATIVE PLAY SOLUTIONS	Minor Contracts- Trade Services & other works	€98,982.22
PHILIP LEE SOLICITORS	Consultancy/Professional Fees and Expenses	€25,706.88
IDASO LTD	Minor Contracts- Trade Services & other works	€66,139.56
IRISH PUBLIC BODIES MUTUAL INSURANCES LTD	Insurance	€146,079.52
IRISH PUBLIC BODIES MUTUAL INSURANCES LTD	Insurance	€216,346.58
IRISH PUBLIC BODIES MUTUAL INSURANCES LTD	Insurance	€53,622.53
IRISH PUBLIC BODIES MUTUAL INSURANCES LTD	Insurance	€29,737.73
IRISH PUBLIC BODIES MUTUAL INSURANCES LTD	Insurance	€22,035.30
JONS CIVIL ENGINEERING CO LTD	Capital Contracts Expenditure	€1,179,865.04
JOHN MADDEN AND SONS LTD	Minor Contracts- Trade Services & other works	€20,327.85
ENVA	Minor Contracts- Trade Services & other works	€31,657.42
B GRIMES DEVELOPMENTS LTD	Minor Contracts- Trade Services & other works	€43,629.40
O BRIAIN BEARY ARCHITECTS	Consultancy/Professional Fees and Expenses	€83,203.35
NUARK VENTURES LTD	Minor Contracts- Trade Services & other works	€377,487.38
JOHN MADDEN AND SONS LTD	Minor Contracts- Trade Services & other works	€209,668.37
RYAN HANLEY LTD	Consultancy/Professional Fees and Expenses	€22,140.00
JOHN MADDEN AND SONS LTD	Minor Contracts- Trade Services & other works	€121,535.80
ELECTRIC SKYLINE LTD	Minor Contracts- Trade Services & other works	€21,023.55

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ELECTRIC SKYLINE LTD	Minor Contracts- Trade Services & other works	€21,023.55
P & D LYDON PLANT HIRE LTD	Minor Contracts- Trade Services & other works	€59,309.43
ALL ROUND OIL & GAS SERVICES LTD	Minor Contracts- Trade Services & other works	€184,299.26
NATIONAL CO OP FARM RELIEF SERVICES LTD	Minor Contracts- Trade Services & other works	€43,007.42
LOCAL GOVERNMENT MANAGEMENT AGENCY LGMA	Computer Software & Maintenance Fees	€173,318.89
CIRCLE K IRELAND ENERGY LTD	Energy/Utilities	€28,370.71
ELMORE GROUP LIMITED	Minor Contracts- Trade Services & other works	€49,338.45
ELMORE GROUP LIMITED	Minor Contracts- Trade Services & other works	€78,658.56
ELECTRIC SKYLINE LTD	Minor Contracts- Trade Services & other works	€40,858.87
AENGUS CONSULTING LTD	Consultancy/Professional Fees and Expenses	€21,587.46
ELECTRIC SKYLINE LTD	Minor Contracts- Trade Services & other works	€47,635.95
ELECTRIC SKYLINE LTD	Minor Contracts- Trade Services & other works	€47,635.95
GALWAY COUNTY COUNCIL	Agency Services - Other Local Authorities	€24,529.92
NUARK VENTURES LTD	Minor Contracts- Trade Services & other works	€355,850.88
MAUD O'BYRNE	Rent	€23,750.00
IRISH PUBLIC BODIES MUTUAL INSURANCES LTD	Insurance	€26,323.67
FVG CONSTRUCTION & MAINTENANCE LIMITED	Capital Contracts Expenditure	€168,111.12
JOHN MADDEN AND SONS LTD	Minor Contracts- Trade Services & other works	€44,997.08
JOHN MADDEN AND SONS LTD	Minor Contracts- Trade Services & other works	€42,454.68
JOHN MADDEN AND SONS LTD	Minor Contracts- Trade Services & other works	€44,679.28
IRISH PUBLIC BODIES MUTUAL INSURANCES LTD	Insurance	€24,054.06
PHILIP LEE SOLICITORS	Legal Fees and Expenses	€85,682.04
FERGAL MCNAMARA T/A 7 L ARCHITECTS	Consultancy/Professional Fees and Expenses	€126,690.00
JOHN MADDEN AND SONS LTD	Minor Contracts- Trade Services & other works	€48,016.18
PLANNET 21 COMMUNICATIONS LTD	Computer Software & Maintenance Fees	€20,874.33

Supplier Name	Description of Goods/Services	Amount
KERRY COUNTY COUNCIL	Agency Services - Other Local Authorities	€81,000.00
NATIONAL CO OP FARM RELIEF SERVICES LTD	Minor Contracts- Trade Services & other works	€43,007.42
TAILTE ÉIREANN	Printing & Office Consumables	€34,440.00
VINCENT HANNON ARCHITECTS	Consultancy/Professional Fees and Expenses	€39,144.75
MESSRS BLAKE AND KENNY	Legal Fees and Expenses	€22,691.52
FVG CONSTRUCTION & MAINTENANCE LIMITED	Capital Contracts Expenditure	€432,199.41
LANGLEY DIRECT LIMITED	Minor Contracts- Trade Services & other works	€89,551.50
JOHN MADDEN AND SONS LTD	Minor Contracts- Trade Services & other works	€28,824.46
CIRCLE K IRELAND ENERGY LTD	Energy/Utilities	€20,564.10
MESSRS BLAKE AND KENNY	Legal Fees and Expenses	€24,743.40
WALSH WASTE LTD	Minor Contracts- Trade Services & other works	€24,970.00
ELMORE GROUP LIMITED	Minor Contracts- Trade Services & other works	€24,592.05
IRISH PUBLIC BODIES MUTUAL INSURANCES LTD	Insurance	€122,497.05
LANGAN CONSULTING ENGINEERS LTD	Consultancy/Professional Fees and Expenses	€86,063.12

- 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.