

Purchase Order over €20,000 for Galway City Council

Quarter 1 2023

Supplier Name	Description of Goods/Services	Amount
JOHN MADDEN AND SONS LTD	Minor Contracts- Trade Services & other works	€36,403.99
ELECTRIC SKYLINE LTD	Minor Contracts- Trade Services & other works	€37,374.42
ELECTRIC SKYLINE LTD	Minor Contracts- Trade Services & other works	€49,836.72
CIRCLE K IRELAND ENERGY LTD	Energy/Utilities	€28,350.46
MESSRS BLAKE AND KENNY	Legal Fees and Expenses	€112,253.10
LOCAL GOVERNMENT MANAGEMENT AGENCY LGMA	LGMA	€26,263.00
GALWAY COUNTY COUNCIL	Agency Services - Other Local Authorities	€7,320,240.00
GALWAY COUNTY COUNCIL	Agency Services - Other Local Authorities	€1,010,712.00
LOUGH CORRIB NAVIGATION TRUSTEES	Statutory Contributions to Other Bodies	€210,000.00
MAYO COUNTY COUNCIL	Other Grants	€21,080.33
JOHN MADDEN AND SONS LTD	Minor Contracts- Trade Services & other works	€27,240.00
CIRCLE K IRELAND ENERGY LTD	Energy/Utilities	€40,216.70
ALL ROUND OIL & GAS SERVICES LTD	Minor Contracts- Trade Services & other works	€36,668.45
IRISH DRILLING LTD	Consultancy/Professional Fees and Expenses	€25,330.62
CIRCLE K IRELAND ENERGY LTD	Energy/Utilities	€40,780.63
LOCAL GOVERNMENT MANAGEMENT AGENCY LGMA	LGMA	€20,851.00
ENGINEERING MANAGEMENT SELECT LTD	Consultancy/Professional Fees and Expenses	€64,980.90
CALOR KOSANGAS	Energy/Utilities	€27,332.87
BORD GAIS ENERGY LIMITED	Energy/Utilities	€178,904.97
BORD GAIS ENERGY LIMITED	Energy/Utilities	€178,904.97
HIGHFIELD BUILDERS LTD	Minor Contracts- Trade Services & other works	€107,180.32
NUARK VENTURES LTD	Minor Contracts- Trade Services & other works	€40,371.95
ELMORE GROUP LIMITED	Minor Contracts- Trade Services & other works	€226,997.73
CIRCLE K IRELAND ENERGY LTD	Energy/Utilities	€21,435.67

Supplier Name	Description of Goods/Services	Amount
CULBERT AND SONS TREECARE AND LANDSCAPE	Minor Contracts- Trade Services & other works	€22,359.50
JOHN MADDEN AND SONS LTD	Minor Contracts- Trade Services & other works	€26,507.93
WALSH WASTE LTD	Minor Contracts- Trade Services & other works	€39,337.97
GALWAY COUNTY COUNCIL	Agency Services - Other Local Authorities	€38,000.00
GOWAN MOTOR DISTRIBUTION LTD T/A GOWAN AUTO	Plant Long Life Suspense	€43,214.21
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GOWAN MOTOR DISTRIBUTION LTD T/A GOWAN AUTO	Plant Long Life Suspense	€43,829.21
GOWAN MOTOR DISTRIBUTION LTD T/A GOWAN AUTO	Plant Long Life Suspense	€43,829.21
BARNA WASTE T/A BARNA RECYCLING	Minor Contracts- Trade Services & other works	€40,860.00
DONEGAL COUNTY COUNCIL	Agency Services - Other Local Authorities	€39,837.00
GINJA MARMALADE LTD	Rent	€31,500.00
GALWAY ADVERTISER LTD	Advertising	€24,600.05
IRISH PUBLIC BODIES MUTUAL INSURANCES LTD	Insurance	€21,000.00
IRISH PUBLIC BODIES MUTUAL INSURANCES LTD	Insurance	€62,857.20
TICKETSOLVE LTD	Computer Software & Maintenance Fees	€55,350.00
IRISH PUBLIC BODIES MUTUAL INSURANCES LTD	Insurance	€96,793.27
GALWAY CITY AND CO CONSTRUCTION LTD	Minor Contracts- Trade Services & other works	€28,375.00

Supplier Name	Description of Goods/Services	Amount
OVE ARUP & PARTNERS IRELAND LTD T/A ARUP	Consultancy/Professional Fees and Expenses	€184,309.35
GLASSCO RECYCLING LTD	Minor Contracts- Trade Services & other works	€20,348.28
ELECTRIC SKYLINE LTD	Minor Contracts- Trade Services & other works	€23,515.20
JS (CITY) LTD T/A COLLIERS INTERNATIONAL	Rent	€28,088.13
MESSRS BLAKE AND KENNY	Parking Charges/Fines-On Street	€65,000.00
ALL ROUND OIL & GAS SERVICES LTD	Minor Contracts- Trade Services & other works	€161,905.03
THREE IRELAND (HUTCHISON) LTD	Computer Software & Maintenance Fees	€24,846.00
CANLEY MANAGEMENT COMPANY LIMITED	Management Fees & Service Charges to Non-LAs	€23,000.00
JOHN MADDEN AND SONS LTD	Minor Contracts- Trade Services & other works	€21,868.61
BARNA WASTE T/A BARNA RECYCLING	Minor Contracts- Trade Services & other works	€32,337.72
VISI CONNEX LTD	Security - Property	€33,210.00
DUBLIN CITY COUNCIL	Agency Services - Other Local Authorities	€20,000.00
KOMPAN IRELAND LTD	Minor Contracts- Trade Services & other works	€115,318.27
LOCAL GOVERNMENT MANAGEMENT AGENCY LGMA	LGMA	€216,735.00
TORNOG MANAGEMENT COMPANY LTD	Management Fees & Service Charges to Non-LAs	€55,123.85
NORTHERN & WESTERN REGIONAL ASSEMBLY	Statutory Contributions to Other Bodies	€149,993.00
KERRY COUNTY COUNCIL	Agency Services - Other Local Authorities	€45,156.58
BIDVEST NOONAN (ROI) LTD	Security - Property	€147,600.00
O BRIAIN BEARY ARCHITECTS	Consultancy/Professional Fees and Expenses	€104,550.00
O BRIAIN BEARY ARCHITECTS	Consultancy/Professional Fees and Expenses	€218,347.14
O BRIAIN BEARY ARCHITECTS	Consultancy/Professional Fees and Expenses	€680,466.57
DIATEC GRAPHIC PRODUCTS LTD	Computer Software & Maintenance Fees	€29,350.73
P & D LYDON PLANT HIRE LTD	Hire (Ext) - Plant/Transport/Machinery & Equipment	€94,679.25
OBFA ARCHITECTS LTD	Consultancy/Professional Fees and Expenses	€535,640.40
TITAN TELECOM	Communication Expenses	€30,258.00
IRISH PUBLIC BODIES MUTUAL INSURANCES LT	Insurance	€39,288.87

Supplier Name	Description of Goods/Services	Amount
DIGITAL DOCUMENTS LTD T/A WESFILE	Scanning	€20,384.60
CLANDILLON CIVIL CONSULTING LTD	Consultancy/Professional Fees and Expenses	€29,520.00
IGSL LIMITED	Capital Contracts Expenditure	€81,211.52
APEX SURVEYS LTD	Consultancy/Professional Fees and Expenses	€22,048.49
DBFL CONSULTING ENGINEERS	Consultancy/Professional Fees and Expenses	€182,208.51
JOHN MADDEN AND SONS LTD	Capital Contracts Expenditure	€1,155,836.78
MESSRS BLAKE AND KENNY	Legal Fees and Expenses	€48,969.97
RANDRIDGE SMART EV LTD	Minor Contracts- Trade Services & other works	€40,322.72
O BRIAIN BEARY ARCHITECTS	Consultancy/Professional Fees and Expenses	€81,433.00
JOHN MADDEN AND SONS LTD	Minor Contracts- Trade Services & other works	€77,299.18
H AND R HEATING AND PLUMBING LTD	Minor Contracts- Trade Services & other works	€42,721.40
JOHN MADDEN AND SONS LTD	Minor Contracts- Trade Services & other works	€57,373.12
CALNAN CONTAINERS (IRELAND) LTD	Other Buildings Suspense	€33,936.50
PATRICK DUNLEAVY ELECTRICAL	Minor Contracts- Trade Services & other works	€38,462.88
JOHN MADDEN AND SONS LTD	Minor Contracts- Trade Services & other works	€72,343.77
MAUD O'BYRNE	Rent	€23,750.00
KERRY COUNTY COUNCIL	Agency Services - Other Local Authorities	€27,000.00
STORM TECHNOLOGY LTD	Consultancy/Professional Fees and Expenses	€27,675.00
STRI LTD	Consultancy/Professional Fees and Expenses	€24,538.50
B GRIMES DEVELOPMENTS LTD	Minor Contracts- Trade Services & other works	€272,101.80
RAMBERG PAINTERS AND DECORATORS LTD	Minor Contracts- Trade Services & other works	€45,320.55
HEALTHMATIC LTD	Minor Contracts- Trade Services & other works	€81,665.52
JOHN MADDEN AND SONS LTD	Minor Contracts- Trade Services & other works	€41,819.08
LOCAL GOVERNMENT MANAGEMENT AGENCY LGMA	Computer Software & Maintenance Fees	€67,376.92
P J TOBIN AND CO ENGINEERS	Consultancy/Professional Fees and Expenses	€220,217.70
SEAN HORAN LTD	Minor Contracts- Trade Services & other works	€26,559.00

- 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.