Purchase Order over €20,000 for Galway City Council			
Quarter 2 2024			
Supplier Name	Description of Goods/Services	Amount	
P & D LYDON PLANT HIRE LTD	Minor Contracts- Trade Services & other works	€163,564.80	
ELMORE GROUP LIMITED	Minor Contracts- Trade Services & other works	€170,553.00	
P & D LYDON PLANT HIRE LTD	Minor Contracts- Trade Services & other works	€21,130.00	
PATRICK DUNLEAVY ELECTRICAL	Minor Contracts- Trade Services & other works	€32,631.25	
SYLVIE MULLINS PLANT HIRE LTD	Minor Contracts- Trade Services & other works	€22,132.50	
GINJA MARMALADE LTD	Rent	€31,500.00	
CLIABHAIN COSTA TEORANTA	Minor Contracts- Trade Services & other works	€25,537.50	
TORNOG MANAGEMENT COMPANY LTD	Management Fees & Service Charges to Non-LAs	€52,835.79	
ELECTRIC SKYLINE LTD	Minor Contracts- Trade Services & other works	€22,138.55	
PHILIP LEE SOLICITORS	Legal Fees and Expenses	€21,637.30	
ELECTRIC SKYLINE LTD	Minor Contracts- Trade Services & other works	€84,421.30	
SULLIVAN FISH LTD T/A LCF MARINE	Minor Contracts- Trade Services & other works	€76,283.35	
HIRESERVICES	Hire (Ext) - Plant/Transport/Machinery & Equipment	€22,796.76	
FVG CONSTRUCTION & MAINTENANCE LIMITED	Minor Contracts- Trade Services & other works	€21,292.60	
LANGLEY DIRECT LIMITED	Minor Contracts- Trade Services & other works	€28,170.70	
NUARK VENTURES LTD	Minor Contracts- Trade Services & other works	€163,065.45	
JOHN MADDEN AND SONS LTD	Minor Contracts- Trade Services & other works	€86,475.65	

Purchase Order over €20,000 for Galway City Council				
	Quarter 2 2024			
Supplier Name	Description of Goods/Services	Amount		
ELECTRIC SKYLINE LTD	Minor Contracts- Trade Services & other works	€96,991.43		
ELECTRIC SKYLINE LTD	Minor Contracts- Trade Services & other works	€51,291.23		
PROCLOUD HORIZON LTD	Computer Software & Maintenance Fees	€76,296.90		
SIMON J KELLY AND PARTNERS LTD	Consultancy/Professional Fees and Expenses	€549,194.98		
JOHN MADDEN AND SONS LTD	Minor Contracts- Trade Services & other works	€62,861.98		
LAOIS COUNTY COUNCIL	Agency Services - Other Local Authorities	€60,074.34		
CUNNINGHAM CARAVANS LTD	Non-Capital Equip Purchase - Other	€39,500.00		
JOHN MADDEN AND SONS LTD	Minor Contracts- Trade Services & other works	€38,477.64		
JOHN MADDEN AND SONS LTD	Minor Contracts- Trade Services & other works	€39,417.40		
JOHN MADDEN AND SONS LTD	Minor Contracts- Trade Services & other works	€54,027.93		
CIRCLE K IRELAND ENERGY LTD	Energy/Utilities	€34,397.34		
INSTITUTE OF PUBLIC ADMINISTRATION	Training	€28,105.73		
MCCARTHY KEVILLE O SULLIVAN LTD	Consultancy/Professional Fees and Expenses	€119,310.00		
OVE ARUP & PARTNERS IRELAND LTD T/A ARUP	Consultancy/Professional Fees and Expenses	€32,591.03		
B GRIMES DEVELOPMENTS LTD	Minor Contracts- Trade Services & other works	€40,329.39		
B GRIMES DEVELOPMENTS LTD	Minor Contracts- Trade Services & other works	€46,576.54		
B GRIMES DEVELOPMENTS LTD	Minor Contracts- Trade Services & other works	€29,685.93		

Purchase Order over €20,000 for Galway City Council			
Quarter 2 2024			
Supplier Name	Description of Goods/Services	Amount	
B GRIMES DEVELOPMENTS LTD	Minor Contracts- Trade Services & other works	€40,621.65	
B GRIMES DEVELOPMENTS LTD	Minor Contracts- Trade Services & other works	€40,362.87	
B GRIMES DEVELOPMENTS LTD	Minor Contracts- Trade Services & other works	€37,704.70	
B GRIMES DEVELOPMENTS LTD	Minor Contracts- Trade Services & other works	€35,854.65	
ELECTRIC SKYLINE LTD	Minor Contracts- Trade Services & other works	€30,355.58	
JOHN MADDEN AND SONS LTD	Minor Contracts- Trade Services & other works	€150,237.68	
JOHN MADDEN AND SONS LTD	Minor Contracts- Trade Services & other works	€115,731.25	
JOHN MADDEN AND SONS LTD	Minor Contracts- Trade Services & other works	€70,766.12	
FVG CONSTRUCTION & MAINTENANCE LIMITED	Minor Contracts- Trade Services & other works	€234,984.73	
DOOLIN PAVING LTD	Minor Contracts- Trade Services & other works	€34,140.00	
HIRESERVICES	Hire (Ext) - Plant/Transport/Machinery & Equipment	€22,796.76	
J J RHATIGAN AND COMPANY	Capital Contracts Expenditure	€10,132,087.10	
PFH TECHNOLOGY GROUP	Non-Capital Equip Purchase - Computers	€44,956.50	
REVIVE ENVIRON INTERNATIONAL LTD.	Plant Long Life Suspense	€250,202.50	
ELECTRIC SKYLINE LTD	Minor Contracts- Trade Services & other works	€20,133.05	
ELMORE GROUP LIMITED	Minor Contracts- Trade Services & other works	€106,594.66	
ROUGHAN & O'DONOVAN LTD	Consultancy/Professional Fees and Expenses	€102,075.25	

Purchase Order over €20,000 for Galway City Council		
	Quarter 2 2024	
Supplier Name	Description of Goods/Services	Amount
HIRESERVICES	Hire (Ext) - Plant/Transport/Machinery & Equipment	€22,796.76
P J TOBIN AND CO ENGINEERS	Consultancy/Professional Fees and Expenses	€30,135.00
ELECTRIC SKYLINE LTD	Minor Contracts- Trade Services & other works	€68,014.88
NATIONAL CO OP FARM RELIEF SERVICES LTD	Repairs & Maint - Parks & Other Areas	€28,817.65
PROCLOUD HORIZON LTD	Computer Software & Maintenance Fees	€150,905.21
JOHN MADDEN AND SONS LTD	Minor Contracts- Trade Services & other works	€27,910.50
CENTURY RETROFIT LTD	Minor Contracts- Trade Services & other works	€292,177.38
RADHARC LANDSCAPING CO LTD	Minor Contracts- Trade Services & other works	€36,560.51
RETROKIT LTD	Computer Software & Maintenance Fees	€24,600.00
FVG CONSTRUCTION & MAINTENANCE LIMITED	Minor Contracts- Trade Services & other works	€51,290.65
NATIONAL CO OP FARM RELIEF SERVICES LTD	Minor Contracts- Trade Services & other works	€25,243.54
PATRICK DUNLEAVY ELECTRICAL	Minor Contracts- Trade Services & other works	€37,523.10
ALL ROUND OIL & GAS SERVICES LTD	Minor Contracts- Trade Services & other works	€65,410.05
CIRCLE K IRELAND ENERGY LTD	Energy/Utilities	€35,166.71
BABLE GMBH	Consultancy/Professional Fees and Expenses	€73,800.00
H J LYONS (ARCTITECTS) LTD	Consultancy/Professional Fees and Expenses	€1,585,565.98
RADHARC LANDSCAPING CO LTD	Minor Contracts- Trade Services & other works	€24,221.66

Purchase Order over €20,000 for Galway City Council			
Quarter 2 2024			
Supplier Name	Description of Goods/Services	Amount	
EXIGENT NETWORK INTEGRATION LTD T/A PARA	Computer Software & Maintenance Fees	€21,825.12	
FVG CONSTRUCTION & MAINTENANCE LIMITED	Minor Contracts- Trade Services & other works	€190,232.81	
IRISH PUBLIC BODIES MUTUAL INSURANCES LTD	Insurance	€32,005.26	
MESSRS BLAKE AND KENNY	Legal Fees and Expenses	€28,839.75	
ELMORE GROUP LIMITED	Minor Contracts- Trade Services & other works	€97,898.09	
FOOTBALL ASSOCIATION OF IRELAND (FAI)	Agency Services - Non-Local authorities	€25,069.00	
MAUD O'BYRNE	Rent	€23,750.00	
KPW BUSINESS FORMS LTD	Printing & Office Consumables	€35,647.86	
COSIER HOMES LTD	Minor Contracts- Trade Services & other works	€230,767.07	
IRISH PUBLIC BODIES MUTUAL INSURANCES LTD	Insurance	€53,020.37	
WS ATKINS IRELAND LIMITED	Capital Contracts Expenditure	€42,608.08	
ELECTRIC SKYLINE LTD	Minor Contracts- Trade Services & other works	€28,697.82	
KOMPAN IRELAND LTD	Minor Contracts- Trade Services & other works	€27,666.31	
OVE ARUP & PARTNERS IRELAND LTD T/A ARUP	Consultancy/Professional Fees and Expenses	€61,254.00	
GALWAY ADVERTISER LTD	Advertising	€24,600.05	
JOHN MADDEN AND SONS LTD	Minor Contracts- Trade Services & other works	€20,705.81	
PATRICK DUNLEAVY ELECTRICAL	Minor Contracts- Trade Services & other works	€193,035.13	

Purchase Order over €20,000 for Galway City Council			
Quarter 2 2024			
Supplier Name	Description of Goods/Services	Amount	
JOHN MADDEN AND SONS LTD	Minor Contracts- Trade Services & other works	€158,900.00	
OVE ARUP & PARTNERS IRELAND LTD T/A ARUP	Consultancy/Professional Fees and Expenses	€23,875.53	
SPORTS WORLD NETTING LTD	Minor Contracts- Trade Services & other works	€28,658.75	

- 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 grantsin-aid, reimbursements, property purchases etc.
- Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information legislation.