

Purchase Order over €20,000 for Galway City Council**Quarter 4 2024**

Supplier Name	Description of Goods/Services	Amount
ROTA INDUSTRIES LTD	Fixed Asset Purchase-Plant	€48,326.70
IDASO LTD	Minor Contracts- Trade Services & other works	€62,423.73
JOHN MADDEN AND SONS LTD	Capital Contracts Expenditure	€482,959.84
IDASO LTD	Minor Contracts- Trade Services & other works	€62,459.40
WS ATKINS IRELAND LIMITED	Consultancy/Professional Fees and Expenses	€184,439.40
JOHN MADDEN AND SONS LTD	Minor Contracts- Trade Services & other works	€26,562.50
JONS CIVIL ENGINEERING CO LTD	Capital Contracts Expenditure	€26,693.78
EIRCOM LTD	Capital Contracts Expenditure	€87,413.50
WS ATKINS IRELAND LIMITED	Capital Contracts Expenditure	€495,252.42
PHYSALIA LTD T/A ECOAER	Minor Contracts- Trade Services & other works	€43,820.22
PLAN ENERGY CONSULTING LTD	Consultancy/Professional Fees and Expenses	€38,087.49
BUILDING DESIGN PARTNERSHIP LTD	Capital Contracts Expenditure	€753,510.34
CAREY DEVELOPMENTS LTD	Minor Contracts- Trade Services & other works	€1,061,565.50
BOXUP SA	Sports & Leisure Equipment & Supplies	€130,380.00
CONNELLY PAINTING & SONS LTD	Minor Contracts- Trade Services & other works	€80,407.70
CONNELLY PAINTING & SONS LTD	Minor Contracts- Trade Services & other works	€124,227.61
BOXUP SA	Sports & Leisure Equipment & Supplies	€130,380.00

Supplier Name	Description of Goods/Services	Amount
JOHN MADDEN AND SONS LTD	Capital Contracts Expenditure	€68,224.37
PAUL CORRIGAN AND ASSOCIATES LTD	Capital Contracts Expenditure	€26,192.85
PAUL CORRIGAN AND ASSOCIATES LTD	Capital Contracts Expenditure	€20,793.15
NGM SURVEYING LTD	Consultancy/Professional Fees and Expenses	€32,322.00
GINJA MARMALADE LTD	Rent	€31,500.00
TRAVEL COUNSELLORS (IRELAND) LTD	Other Travelling & Subsistence Expenses	€39,391.59
MAUD O'BYRNE	Rent	€23,750.00
PITNEY BOWES IRELAND LTD OPERATIONAL	Postage	€50,000.00
PROCLOUD HORIZON LTD	Computer Software & Maintenance Fees	€46,103.13
PFH TECHNOLOGY GROUP	Non-Capital Equip Purchase - Computers	€37,081.43
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	Computer Software & Maintenance Fees	€36,900.00
KINSETSU LTD	Purchase of Health & Safety Supplies & Equipment	€23,294.28
DEPT OF HOUSING, LOCAL GOVERNMENT AND HERITAGE	Audit Fee	€52,144.00
THE CITY BIN CO	Minor Contracts- Trade Services & other works	€39,483.91
NUARK VENTURES LTD	Consultancy/Professional Fees and Expenses	€21,087.12
FVG CONSTRUCTION & MAINTENANCE LIMITED	Minor Contracts- Trade Services & other works	€51,378.05
CENTURY RETROFIT LTD	Minor Contracts- Trade Services & other works	€58,806.05
FVG CONSTRUCTION & MAINTENANCE LIMITED	Minor Contracts- Trade Services & other works	€55,989.55

Supplier Name	Description of Goods/Services	Amount
ELECTRIC SKYLINE LTD	Minor Contracts- Trade Services & other works	€25,795.55
AERTEC VACUUM AND VENTILATION LTD	Minor Contracts- Trade Services & other works	€58,293.60
BURKES CARAVAN SERVS LTD	Non-Capital Equip Purchase - Other	€45,000.00
VAN DIJK ARCHITECTS LTD	Consultancy/Professional Fees and Expenses	€1,208,183.90
PADRAIG FOLAN CIVIL ENGINEERING LTD	Minor Contracts- Trade Services & other works	€52,227.03
FVG CONSTRUCTION & MAINTENANCE LIMITED	Minor Contracts- Trade Services & other works	€53,399.48
FVG CONSTRUCTION & MAINTENANCE LIMITED	Minor Contracts- Trade Services & other works	€53,399.48
P J TOBIN AND CO ENGINEERS	Consultancy/Professional Fees and Expenses	€63,806.25
FINNA CONSTRUCTION LTD	Capital Contracts Expenditure	€226,949.61
SITE INVESTIGATIONS LTD	Consultancy/Professional Fees and Expenses	€37,404.30
ALL ROUND OIL & GAS SERVICES LTD	Minor Contracts- Trade Services & other works	€128,425.25
ESB NETWORKS DAC	Energy/Utilities	€87,273.88
O'CONNELL CONTRACTS LTD T/A OCC CONSTRUCTION	Capital Contracts Expenditure	€517,023.19
CIRCLE K IRELAND ENERGY LTD	Energy/Utilities	€75,250.84
HIRESERVICES	Hire (Ext) - Plant/Transport/Machinery & Equipment	€22,796.76
HIRESERVICES	Hire (Ext) - Plant/Transport/Machinery & Equipment	€22,796.76
ELECTRIC SKYLINE LTD	Minor Contracts- Trade Services & other works	€29,793.75
RANDRIDGE SMART EV LTD	Minor Contracts- Trade Services & other works	€44,352.96

Supplier Name	Description of Goods/Services	Amount
ELECTRIC SKYLINE LTD	Minor Contracts- Trade Services & other works	€31,740.21
GLASSCO RECYCLING LTD	Minor Contracts- Trade Services & other works	€34,050.00
BLUEROCK ENVIRONMENTAL LTD	Hire (Ext) - Plant/Transport/Machinery & Equipment	€24,741.45
ELECTRIC SKYLINE LTD	Minor Contracts- Trade Services & other works	€260,624.38
ELECTRIC SKYLINE LTD	Minor Contracts- Trade Services & other works	€147,941.58
P & D LYDON PLANT HIRE LTD	Minor Contracts- Trade Services & other works	€50,121.60
BRUSCAR BHEARNA TEO T/A BARNA RECYCLING	Hire (Ext) - Plant/Transport/Machinery & Equipment	€29,314.97
JOHN MADDEN AND SONS LTD	Minor Contracts- Trade Services & other works	€97,740.30
COLAS CONTRACTING LIMITED	Minor Contracts- Trade Services & other works	€74,974.70
JOHN MADDEN AND SONS LTD	Minor Contracts- Trade Services & other works	€22,995.10
JOHN MADDEN AND SONS LTD	Minor Contracts- Trade Services & other works	€40,806.66
JOHN MADDEN AND SONS LTD	Minor Contracts- Trade Services & other works	€41,666.99
JOHN MADDEN AND SONS LTD	Minor Contracts- Trade Services & other works	€41,508.09
JOHN MADDEN AND SONS LTD	Minor Contracts- Trade Services & other works	€25,527.99
JOHN MADDEN AND SONS LTD	Minor Contracts- Trade Services & other works	€68,549.46
ROUGHAN & O'DONOVAN LTD	Consultancy/Professional Fees and Expenses	€58,490.19
JOHN MADDEN AND SONS LTD	Minor Contracts- Trade Services & other works	€48,152.38
P & D LYDON PLANT HIRE LTD	Minor Contracts- Trade Services & other works	€69,568.97

Supplier Name	Description of Goods/Services	Amount
CALLINAN COACHES LTD	Minor Contracts- Trade Services & other works	€63,856.98
JOHN MADDEN AND SONS LTD	Minor Contracts- Trade Services & other works	€71,732.68
JOHN MADDEN AND SONS LTD	Minor Contracts- Trade Services & other works	€49,857.04
FVG CONSTRUCTION & MAINTENANCE LIMITED	Minor Contracts- Trade Services & other works	€23,716.84
STRI LTD	Consultancy/Professional Fees and Expenses	€26,721.75
ELECTRIC SKYLINE LTD	Minor Contracts- Trade Services & other works	€49,003.63
GALWAY COUNTY COUNCIL	Agency Services - Other Local Authorities	€22,212.10
JOHN MADDEN AND SONS LTD	Minor Contracts- Trade Services & other works	€67,664.95
MKO ESTATES & PROJECT MGT LTD	Consultancy/Professional Fees and Expenses	€84,255.00
AENGUS CONSULTING LTD	Minor Contracts- Trade Services & other works	€29,016.04
CULBERT AND SONS TREECARE AND LANDSCAPE	Minor Contracts- Trade Services & other works	€38,000.00
P J TOBIN AND CO ENGINEERS	Consultancy/Professional Fees and Expenses	€49,030.85
FVG CONSTRUCTION & MAINTENANCE LIMITED	Minor Contracts- Trade Services & other works	€23,716.84
MCMANAMON DEVELOPMENTS LTD	Minor Contracts- Trade Services & other works	€40,380.00
MKO ESTATES & PROJECT MGT LTD	Consultancy/Professional Fees and Expenses	€66,420.00
OBFA ARCHITECTS LTD	Consultancy/Professional Fees and Expenses	€38,884.90
MELLOTT WINDOWS LTD	Minor Contracts- Trade Services & other works	€42,127.50
BRANAR DRAMAIOCHT	Arts Activities	€20,000.00

Supplier Name	Description of Goods/Services	Amount
CAREY DEVELOPMENTS LTD	Minor Contracts- Trade Services & other works	€106,690.00
THREE IRELAND (HUTCHISON) LTD	Computer Software & Maintenance Fees	€46,494.00
HALEY SHARPE DESIGN LTD	Consultancy/Professional Fees and Expenses	€25,237.21
STORAGE SYSTEMS LTD	Purchase of other Equipment	€41,821.23
TRIUR CONSTRUCTION LTD	Minor Contracts- Trade Services & other works	€282,161.00
KPMG	Consultancy/Professional Fees and Expenses	€163,620.45
CAREY DEVELOPMENTS LTD	Minor Contracts- Trade Services & other works	€960,210.00
BEHAVIOUR AND ATTITUDES LTD	Consultancy/Professional Fees and Expenses	€24,304.80
SUN AGILE SOFTWARE SL	Computer Software & Maintenance Fees	€45,202.50
PUBLIC APPOINTMENTS SERVICE	Consultancy/Professional Fees and Expenses	€24,398.53
IDASO LTD	Minor Contracts- Trade Services & other works	€27,342.90
P & D LYDON PLANT HIRE LTD	Minor Contracts- Trade Services & other works	€121,535.80

- 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.