

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

**Quarter 1 2024**

<b>Supplier Name</b>	<b>Description of Goods/Services</b>	<b>Amount</b>
GALWAY COUNTY COUNCIL	Agency Services - Other Local Authorities	€36,000.00
SPORTS WORLD NETTING LTD	Minor Contracts- Trade Services & other works	€110,662.50
CIRCLE K IRELAND ENERGY LTD	Energy/Utilities	€36,726.58
GLENINA SUPPORT SERVICES LTD T/A GLENINA	Consultancy/Professional Fees and Expenses	€47,601.00
GALWAY COUNTY COUNCIL	Agency Services - Other Local Authorities	€29,000.00
P & D LYDON PLANT HIRE LTD	Hire (Ext) - Plant/Transport/Machinery & Equipment	€74,257.38
GALWAY COUNTY COUNCIL	Agency Services - Other Local Authorities	€1,010,712.00
GALWAY COUNTY COUNCIL	Agency Services - Other Local Authorities	€7,320,240.00
GALWAY COUNTY COUNCIL	Agency Services - Other Local Authorities	€140,000.00
LOCAL GOVERNMENT MANAGEMENT AGENCY LGMA	LGMA	€79,256.11
SEAN HORAN LTD	Minor Contracts- Trade Services & other works	€54,480.00
CONNACHT RUGBY STADIUM LTD	Rent	€32,499.99
GINJA MARMALADE LTD	Rent	€31,500.00
PATRICK DUNLEAVY ELECTRICAL	Minor Contracts- Trade Services & other works	€31,780.00
ELECTRIC SKYLINE LTD	Minor Contracts- Trade Services & other works	€25,134.04
LOCAL GOVERNMENT MANAGEMENT AGENCY LGMA	Computer Software & Maintenance Fees	€26,035.00

Supplier Name	Description of Goods/Services	Amount
LOCAL GOVERNMENT MANAGEMENT AGENCY LGMA	Computer Software & Maintenance Fees	€230,560.00
MESSRS BLAKE AND KENNY	Legal Fees and Expenses	€129,800.00
ELECTRIC SKYLINE LTD	Minor Contracts- Trade Services & other works	€38,277.88
PITNEY BOWES IRELAND LTD OPERATIONAL	Postage	€70,000.00
HIRESERVICES	Hire (Ext) - Plant/Transport/Machinery & Equipment	€20,954.22
MCMANAMON DEVELOPMENTS LTD	Minor Contracts- Trade Services & other works	€25,510.26
AGILE DATABASE SOLUTIONS LTD	Consultancy/Professional Fees and Expenses	€45,202.50
JS (CITY) LTD T/A COLLIERS INTERNATIONAL	Repairs & Maint - Buildings (excl. LA Housing)	€39,501.42
THREE IRELAND (HUTCHISON) LTD	Computer Software & Maintenance Fees	€46,161.90
RADHARC LANDSCAPING CO LTD	Minor Contracts- Trade Services & other works	€82,852.78
FINNA CONSTRUCTION LTD	Capital Contracts Expenditure	€153,634.74
CIRCLE K IRELAND ENERGY LTD	Energy/Utilities	€73,378.89
WALSH WASTE LTD	Minor Contracts- Trade Services & other works	€28,602.00
OVE ARUP & PARTNERS IRELAND LTD T/A ARUP	Consultancy/Professional Fees and Expenses	€24,452.71
BIOVERDA POWER SYSTEMS LTD	Minor Contracts- Trade Services & other works	€22,386.00
FVG CONSTRUCTION & MAINTENANCE LIMITED	Minor Contracts- Trade Services & other works	€172,884.34
JOHN MADDEN AND SONS LTD	Minor Contracts- Trade Services & other works	€50,210.00
FVG CONSTRUCTION & MAINTENANCE LIMITED	Minor Contracts- Trade Services & other works	€102,481.42

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ELMORE GROUP LIMITED	Minor Contracts- Trade Services & other works	€150,955.00
DONEGAL COUNTY COUNCIL	Agency Services - Other Local Authorities	€60,342.00
RED GABLE CLEANING LTD	Minor Contracts- Trade Services & other works	€31,780.02
KERRY COUNTY COUNCIL	Agency Services - Other Local Authorities	€46,424.00
DIATEC GRAPHIC PRODUCTS LTD	Computer Software & Maintenance Fees	€37,772.93
JOHN MADDEN AND SONS LTD	Minor Contracts- Trade Services & other works	€23,483.15
BRUSCAR BHEARNA TEO T/A BARNA RECYCLING	Minor Contracts- Trade Services & other works	€40,860.00
HEALTHMATIC LTD	Cleaning	€57,857.76
BRUSCAR BHEARNA TEO T/A BARNA RECYCLING	Minor Contracts- Trade Services & other works	€47,969.87
NUARK VENTURES LTD	Minor Contracts- Trade Services & other works	€215,902.16
BREEZEMOUNT ELECTRICAL AND HYDRAULICS LTD	Minor Contracts- Trade Services & other works	€24,168.69
EIRCOM LTD T/A EIR EVO	Minor Contracts- Trade Services & other works	€22,077.37
JOHN MADDEN AND SONS LTD	Minor Contracts- Trade Services & other works	€33,875.18
ELECTRIC SKYLINE LTD	Minor Contracts- Trade Services & other works	€22,649.53
VISI CONNEX LTD	Security - Property	€60,270.00
FVG CONSTRUCTION & MAINTENANCE LIMITED	Minor Contracts- Trade Services & other works	€232,362.88
RAMBERG PAINTERS AND DECORATORS LTD	Minor Contracts- Trade Services & other works	€40,269.80
FINNA CONSTRUCTION LTD	Capital Contracts Expenditure	€129,617.32

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PLANNET 21 COMMUNICATIONS LTD	Computer Software & Maintenance Fees	€20,062.53
WALSH WASTE LTD	Minor Contracts- Trade Services & other works	€26,161.97
TITAN TELECOM	Communication Expenses	€41,078.77
TICKETSOLVE LTD	Computer Software & Maintenance Fees	€55,350.00
CUNNINGHAM CARAVANS LTD	Non-Capital Equip Purchase - Other	€39,501.41
CUNNINGHAM CARAVANS LTD	Non-Capital Equip Purchase - Other	€38,499.20
JASON MOLONEY LTD	Non-Capital Equip Purchase - Other	€40,000.81
FLO GAS NATURAL GAS	Energy/Utilities	€27,240.00
JOHN MADDEN AND SONS LTD	Minor Contracts- Trade Services & other works	€98,356.75
HIRESERVICES	Hire (Ext) - Plant/Transport/Machinery & Equipment	€21,379.43
OVE ARUP & PARTNERS IRELAND LTD T/A ARUP	Consultancy/Professional Fees and Expenses	€59,488.03
EXIGENT NETWORK INTEGRATION LTD T/A PARADYN	Computer Software & Maintenance Fees	€42,162.89
MURPHY GEOSPATIAL LTD	Consultancy/Professional Fees and Expenses	€73,092.75
I-SEC LTD	Minor Contracts- Trade Services & other works	€36,481.80
RADHARC LANDSCAPING CO LTD	Minor Contracts- Trade Services & other works	€20,595.71
FINNA CONSTRUCTION LTD	Capital Contracts Expenditure	€116,747.25
MAUD O'BYRNE	Rent	€23,750.00
BRIAN KENNEDY	Legal Fees and Expenses	€26,445.00

Supplier Name	Description of Goods/Services	Amount
NATHY DUNLEAVY	Legal Fees and Expenses	€20,295.00
JONS CIVIL ENGINEERING CO LTD	Minor Contracts- Trade Services & other works	€34,009.62
TITAN TELECOM	Communication Expenses	€126,939.23
TAILTE ÉIREANN	Printing & Office Consumables	€34,440.00
REPLAY SPORTS LTD T/A FUTURE FIT	Consultancy/Professional Fees and Expenses	€70,695.48
CUNNINGHAM CIVIL AND MARINE LTD	Minor Contracts- Trade Services & other works	€102,400.00
ESB NETWORKS	Capital Contracts Expenditure	€34,333.75
JOHN MADDEN AND SONS LTD	Minor Contracts- Trade Services & other works	€21,988.83
JONS CIVIL ENGINEERING CO LTD	Capital Contracts Expenditure	€4,429,847.69
ATLANTIC AUDIO LIMITED	Hire (Ext) - Plant/Transport/Machinery & Equipment	€36,936.00
HIRESERVICES	Hire (Ext) - Plant/Transport/Machinery & Equipment	€21,379.42
KENAI DAN CONTRACTORS LTD	Capital Contracts Expenditure	€26,672.50
WALSH WASTE LTD	Minor Contracts- Trade Services & other works	€21,106.80
STRI LTD	Consultancy/Professional Fees and Expenses	€29,858.25
TITAN TELECOM	Communication Expenses	€30,258.00
ELECTRIC SKYLINE LTD	Minor Contracts- Trade Services & other works	€29,192.20
BIDVEST NOONAN (ROI) LTD	Security - Property	€147,600.00
ALL ROUND OIL & GAS SERVICES LTD	Minor Contracts- Trade Services & other works	€86,827.50

Supplier Name	Description of Goods/Services	Amount
COSIER HOMES LTD	Minor Contracts- Trade Services & other works	€101,116.02
CUNNINGHAM CARAVANS LTD	Non-Capital Equip Purchase - Other	€39,500.27
CIRCLE K IRELAND ENERGY LTD	Energy/Utilities	€20,447.83
P J TOBIN AND CO ENGINEERS	Consultancy/Professional Fees and Expenses	€127,409.53
ELECTRIC SKYLINE LTD	Minor Contracts- Trade Services & other works	€25,221.86
JOHN MADDEN AND SONS LTD	Minor Contracts- Trade Services & other works	€589,711.95
ALL ROUND OIL & GAS SERVICES LTD	Minor Contracts- Trade Services & other works	€57,056.45
THE CITY BIN CO	Minor Contracts- Trade Services & other works	€22,700.00
WALSH WASTE LTD	Minor Contracts- Trade Services & other works	€43,066.44
IRISH PUBLIC BODIES MUTUAL INSURANCES LTD	Insurance	€41,211.42

- 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.