

Purchase Order over €20,000 for Galway City Council		
Quarter 1 2025		
Supplier Name	Description of Goods/Services	Amount
ELMORE GROUP LIMITED	Minor Contracts- Trade Services & other works	€59,265.16
PATRICK DUNLEAVY ELECTRICAL	Minor Contracts- Trade Services & other works	€153,822.01
HIRESERVICES	Hire (Ext) - Plant/Transport/Machinery & Equipment	€22,796.76
BRINKS CASH SERVICES (IRELAND) LTD	Security - Cash Delivery	€28,044.00
GINJA MARMALADE LTD	Rent	€31,500.00
DONEGAL COUNTY COUNCIL	Agency Services - Other Local Authorities	€69,040.00
INTERFORM LTD	Computer Software & Maintenance Fees	€36,900.00
DIATEC GRAPHIC PRODUCTS LTD	Computer Software & Maintenance Fees	€47,972.09
BDO EATON SQUARE LTD	Consultancy/Professional Fees and Expenses	€100,400.00
MESSRS BLAKE AND KENNY	Legal Fees and Expenses	€184,310.00
CIRCLE K IRELAND ENERGY LTD	Energy/Utilities	€40,815.21
GOWAN MOTOR DISTRIBUTION LTD T/A GOWAN AUTO	Fixed Asset Purchase -Plant	€51,476.36
GALWAY COUNTY COUNCIL	Agency Services - Other Local Authorities	€46,000.00
DBFL CONSULTING ENGINEERS	Consultancy/Professional Fees and Expenses	€28,905.00
GALWAY COUNTY COUNCIL	Agency Services - Other Local Authorities	€146,000.00
B GRIMES DEVELOPMENTS LTD	Minor Contracts- Trade Services & other works	€29,920.92
PRIORITY GEOTECHNICAL LTD	Capital Contracts Expenditure	€60,782.37

Supplier Name	Description of Goods/Services	Amount
PADRAIG FOLAN CIVIL ENGINEERING LTD	Minor Contracts- Trade Services & other works	€22,685.25
TITAN TELECOM	Communication Expenses	€167,355.62
FVG CONSTRUCTION & MAINTENANCE LIMITED	Minor Contracts- Trade Services & other works	€95,509.27
TICKETSOLVE LTD	Computer Software & Maintenance Fees	€77,490.00
NUARK VENTURES LTD	Minor Contracts- Trade Services & other works	€53,863.98
COYLE KENNEDY LIMITED	Consultancy/Professional Fees and Expenses	€79,765.50
TC ESTIMATING SERVICES LTD	Consultancy/Professional Fees and Expenses	€32,164.50
DAVID PATRICK RYAN T/A DAVE RYAN	Consultancy/Professional Fees and Expenses	€26,076.00
THE LAND DEVELOPMENT AGENCY	Agency Services - Non Local authorities	€182,119.72
THE LAND DEVELOPMENT AGENCY	Agency Services - Non Local authorities	€164,555.00
BLUEROCK ENVIRONMENTAL LTD	Consultancy/Professional Fees and Expenses	€20,838.66
SPARK FOUNDRY T/A MEDIAVEST	Advertising	€123,556.67
JOHN MADDEN AND SONS LTD	Capital Contracts Expenditure	€565,918.61
LANGLEY DIRECT LIMITED	Minor Contracts- Trade Services & other works	€56,230.17
CONNACHT TRIBUNE LTD	Advertising	€20,545.92
COSIER HOMES LTD	Minor Contracts- Trade Services & other works	€77,761.97
LOCAL GOVERNMENT MANAGEMENT AGENCY LGMA	LGMA	€226,049.00

Supplier Name	Description of Goods/Services	Amount
NUARK VENTURES LTD	Minor Contracts- Trade Services & other works	€34,272.18
FVG CONSTRUCTION & MAINTENANCE LIMITED	Minor Contracts- Trade Services & other works	€41,725.49
ROY L SHERLOCK	Consultancy/Professional Fees and Expenses	€36,900.00
LOCAL GOVERMENT MANAGEMENT AGENCY LGMA	LGMA	€90,558.98
ENVIRONMENTAL PROTECTION AGENCY	Statutory Contributions to Other Bodies	€20,275.00
MESSRS BLAKE AND KENNY	Legal Fees and Expenses	€37,707.54
PATRICK DUNLEAVY ELECTRICAL	Minor Contracts- Trade Services & other works	€46,875.50
ALLPRO SECURITY SERVICES IRELAND LTD	Cleaning	€55,779.38
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CIRCLE K IRELAND ENERGY LTD	Energy/Utilities	€23,184.15
HIRESERVICES	Hire (Ext) - Plant/Transport/Machinery & Equipment	€22,796.88
INSTITUTE OF PUBLIC ADMINISTRATION	Agency Services - Non Local authorities	€28,105.73
FVG CONSTRUCTION & MAINTENANCE LIMITED	Minor Contracts- Trade Services & other works	€40,470.70
ALL ROUND OIL & GAS SERVICES LTD	Minor Contracts- Trade Services & other works	€24,697.60
ELECTRIC SKYLINE LTD	Minor Contracts- Trade Services & other works	€22,305.87
GALWAY PLANT AND TOOL HIRE LTD	Repairs & Maint - Plant	€28,569.97
CULLY AUTOMATION LTD	Minor Contracts- Trade Services & other works	€30,721.74

Supplier Name	Description of Goods/Services	Amount
ELECTRIC SKYLINE LTD	Minor Contracts- Trade Services & other works	€22,708.89
H J LYONS (ARCTITECTS) LTD	Consultancy/Professional Fees and Expenses	€69,639.67
MKO ESTATES & PROJECT MGT LTD	Consultancy/Professional Fees and Expenses	€526,216.14
GALWAY ADVERTISER LTD	Advertising	€24,600.05
JOHN MADDEN AND SONS LTD	Minor Contracts- Trade Services & other works	€40,615.98
SITE INVESTIGATIONS LTD	Consultancy/Professional Fees and Expenses	€79,685.55
ALLIES AND MORRISON LTD	Consultancy/Professional Fees and Expenses	€239,719.47
BIDVEST NOONAN (ROI) LTD	Security - Property	€26,416.14
EXIGENT NETWORK INTEGRATION LTD T/A PARADYN	Computer Software & Maintenance Fees	€54,054.20
COFFEY CONSTRUCTION (I) LTD	Capital Contracts Expenditure	€53,971.13
RADHARC LANDSCAPING CO LTD	Minor Contracts- Trade Services & other works	€20,713.19
JOHN MADDEN AND SONS LTD	Minor Contracts- Trade Services & other works	€49,940.00
KERRY COUNTY COUNCIL	Agency Services - Other Local Authorities	€47,756.00
PEOPLE AND PLACE LTD	Consultancy/Professional Fees and Expenses	€20,233.50
DUBLIN CITY COUNCIL	Voluntary Contributions to Other Bodies	€22,384.77
DUBLIN CITY COUNCIL	Voluntary Contributions to Other Bodies	€24,600.00
JOHN MADDEN AND SONS LTD	Minor Contracts- Trade Services & other works	€29,964.34

Supplier Name	Description of Goods/Services	Amount
ELECTRIC SKYLINE LTD	Minor Contracts- Trade Services & other works	€209,975.00
GALWAY COUNTY COUNCIL	Agency Services - Other Local Authorities	€50,000.00
GALWAY COUNTY COUNCIL	Agency Services - Other Local Authorities	€7,320,240.00
LAOIS COUNTY COUNCIL	Agency Services - Other Local Authorities	€61,343.68
MKO ESTATES & PROJECT MGT LTD	Consultancy/Professional Fees and Expenses	€656,795.40
COLAS CONTRACTING LTD	Minor Contracts- Trade Services & other works	€26,646.96
ELECTRIC SKYLINE LTD	Minor Contracts- Trade Services & other works	€28,495.85
O CONNORS GALWAY	Non-Capital Equip Purchase - Other	€27,789.39
ELEANOR BOLAND	Consultancy/Professional Fees and Expenses	€24,600.00
P & D LYDON PLANT HIRE LTD	Minor Contracts- Trade Services & other works	€114,390.00
MKO ESTATES & PROJECT MGT LTD	Consultancy/Professional Fees and Expenses	€927,245.34
GALWAY COUNTY COUNCIL	Agency Services - Other Local Authorities	€1,010,712.00
JS (CITY) LTD T/A COLLIERS INTERNATIONAL	Management Fees & Service Charges to Non-LAs	€33,119.96
JOHN MADDEN AND SONS LTD	Minor Contracts- Trade Services & other works	€56,355.35
HALL POWER LTD T/A EPOWER	Minor Contracts- Trade Services & other works	€33,868.05
CULLY AUTOMATION LTD	Minor Contracts- Trade Services & other works	€24,455.10
MAUD O'BYRNE	Rent	€29,212.50

Supplier Name	Description of Goods/Services	Amount
HEALTHMATIC LTD	Cleaning	€28,928.88
SEAN HORAN LTD	Minor Contracts- Trade Services & other works	€54,480.00
STRI LTD	Consultancy/Professional Fees and Expenses	€21,025.00
PATRICK DUNLEAVY ELECTRICAL	Minor Contracts- Trade Services & other works	€23,835.00
APEX SURVEYS LTD	Consultancy/Professional Fees and Expenses	€45,854.40
MATHIEU & MITCHELL LTD	Minor Contracts- Trade Services & other works	€54,767.16
GINJA MARMALADE LTD	Rent	€31,500.00
PATRICK DUNLEAVY ELECTRICAL	Minor Contracts- Trade Services & other works	€42,959.75
OPEN AGENCY LTD	Management Fees & Service Charges to Non-LAs	€56,156.25
OPEN AGENCY LTD	Management Fees & Service Charges to Non-LAs	€26,850.00
CAREY DEVELOPMENTS LTD	Minor Contracts- Trade Services & other works	€324,455.53
JOHN MADDEN AND SONS LTD	Minor Contracts- Trade Services & other works	€34,726.18
ASSOCIATION OF IRISH LOCAL GOVERNMENT	Statutory Contributions to Other Bodies	€20,000.00
CULBERT AND SONS TREECARE AND LANDSCAPE	Minor Contracts- Trade Services & other works	€34,050.00
BILL MADDEN NURSERIES LTD	Minor Contracts- Trade Services & other works	€73,775.00
CULBERT AND SONS TREECARE AND LANDSCAPE	Minor Contracts- Trade Services & other works	€20,430.00
COFFEY CONSTRUCTION (I) LTD	Capital Contracts Expenditure	€8,029,653.59
CENTURY RETROFIT LTD	Minor Contracts- Trade Services & other works	€20,687.54

- 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.