

Purchase Order over €20,000 for Galway City Council

Quarter 4 2025

Supplier Name	Description of Goods/Services	Amount
JOHN MADDEN AND SONS LTD	Minor Contracts- Trade Services & other works	€74,853.25
CERTA IRELAND LTD	Energy/Utilities	€61,211.87
ROY L SHERLOCK	Consultancy/Professional Fees and Expenses	€43,034.68
MKM DISPUTE RESOLUTION LTD	Consultancy/Professional Fees and Expenses	€22,140.00
FVG CONSTRUCTION & MAINTENANCE LIMITED	Minor Contracts- Trade Services & other works	€62,209.35
DEPT OF HOUSING, LOCAL GOVERNMENT AND HERITAGE	Audit Fee	€52,851.00
P J TOBIN AND CO ENGINEERS	Consultancy/Professional Fees and Expenses	€26,281.23
JONS CIVIL ENGINEERING CO LTD	Capital Contracts Expenditure	€3,403,825.18
LANGLEY DIRECT LIMITED	Minor Contracts- Trade Services & other works	€29,889.00
ELECTRIC SKYLINE LTD	Minor Contracts- Trade Services & other works	€27,756.48
JOHN MADDEN AND SONS LTD	Minor Contracts- Trade Services & other works	€40,899.36
JOHN MADDEN AND SONS LTD	Minor Contracts- Trade Services & other works	€40,899.36
CUNNINGHAM CIVIL AND MARINE LTD	Minor Contracts- Trade Services & other works	€300,953.51
CLIFTON SCANNELL EMERSON ASSOCIATES LTD	Capital Contracts Expenditure	€200,736.00
JOHN MADDEN AND SONS LTD	Minor Contracts- Trade Services & other works	€25,788.68
SPANISH POINT TECHNOLOGIES LTD	Consultancy/Professional Fees and Expenses	€66,241.65
PATRICK DUNLEAVY ELECTRICAL	Minor Contracts- Trade Services & other works	€31,360.05
CONNEALLY PAINTING & SONS LTD	Minor Contracts- Trade Services & other works	€111,712.39
IGSL LIMITED	Consultancy/Professional Fees and Expenses	€100,011.70
HIRESERVICES	Hire (Ext) - Plant/Transport/Machinery & Equipment	€24,631.89

Supplier Name	Description of Goods/Services	Amount
ROUGHAN & O'DONOVAN LTD	Consultancy/Professional Fees and Expenses	€59,636.53
NUARK VENTURES LTD	Minor Contracts- Trade Services & other works	€39,722.85
HIRESERVICES	Hire (Ext) - Plant/Transport/Machinery & Equipment	€24,631.89
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GINJA MARMALADE LTD	Rent	€31,500.00
VINCENT HANNON ARCHITECTS	Consultancy/Professional Fees and Expenses	€30,750.00
CLIFTON SCANNELL EMERSON ASSOCIATES LTD	Consultancy/Professional Fees and Expenses	€316,210.65
FLAT OUT BUILDING SERVICES LTD	Minor Contracts- Trade Services & other works	€69,255.03
JOHN MADDEN AND SONS LTD	Minor Contracts- Trade Services & other works	€154,127.44
RED LIME EVENTS LTD T/A REPUCON CONSULTING & RESEARCH	Consultancy/Professional Fees and Expenses	€30,135.00
CONNACHT PRODUCTION SERVS LTD	Arts Activities	€27,285.40
FLAT OUT BUILDING SERVICES LTD	Minor Contracts- Trade Services & other works	€27,082.14
PARK LAWN TREE SERVICES LTD	Minor Contracts- Trade Services & other works	€21,905.50
P J TOBIN AND CO ENGINEERS	Consultancy/Professional Fees and Expenses	€59,470.18
CAUSEWAY GEOTECH LIMITED	Consultancy/Professional Fees and Expenses	€42,413.93
JOHN MADDEN AND SONS LTD	Minor Contracts- Trade Services & other works	€23,885.51
JOHN MADDEN AND SONS LTD	Minor Contracts- Trade Services & other works	€147,356.48
NUARK VENTURES LTD	Minor Contracts- Trade Services & other works	€39,722.85
FVG CONSTRUCTION & MAINTENANCE LIMITED	Minor Contracts- Trade Services & other works	€66,044.85

Supplier Name	Description of Goods/Services	Amount
CERTA IRELAND LTD	Energy/Utilities	€30,176.28
MILESTONE INVENTIVE LTD	Consultancy/Professional Fees and Expenses	€21,912.25
IDASO LTD	Minor Contracts- Trade Services & other works	€119,888.10
IDASO LTD	Minor Contracts- Trade Services & other works	€55,571.40
COLAS CONTRACTING LTD	Minor Contracts- Trade Services & other works	€194,368.75
BURKES CARAVAN SERVS LTD	Non-Capital Equip Purchase - Other	€50,000.00
JOHN MADDEN AND SONS LTD	Minor Contracts- Trade Services & other works	€1,187,975.98
CLIFTON SCANNELL EMERSON ASSOCIATES LTD	Consultancy/Professional Fees and Expenses	€21,357.65
ELECTRIC SKYLINE LTD	Minor Contracts- Trade Services & other works	€29,892.37
LANGLEY DIRECT LIMITED	Minor Contracts- Trade Services & other works	€54,635.11
CONNEALLY PAINTING & SONS LTD	Minor Contracts- Trade Services & other works	€78,883.52
JONS CIVIL ENGINEERING CO LTD	Capital Contracts Expenditure	€24,879.72
PHILIP LEE SOLICITORS	Legal Fees and Expenses	€54,653.05
SPANISH POINT TECHNOLOGIES LTD	Consultancy/Professional Fees and Expenses	€66,241.65
JONS CIVIL ENGINEERING CO LTD	Capital Contracts Expenditure	€28,153.16
JOHN MADDEN AND SONS LTD	Minor Contracts- Trade Services & other works	€145,221.83
FLAT OUT BUILDING SERVICES LTD	Minor Contracts- Trade Services & other works	€24,913.25
RADHARC LANDSCAPING CO LTD	Minor Contracts- Trade Services & other works	€124,708.47
OVE ARUP & PARTNERS IRELAND LTD T/A ARUP	Consultancy/Professional Fees and Expenses	€36,634.01
BRIAN CONNEELY & CO LTD	Capital Contracts Expenditure	€278,779.44
JONS CIVIL ENGINEERING CO LTD	Capital Contracts Expenditure	€23,556.13

Supplier Name	Description of Goods/Services	Amount
CULBERT AND SONS TREECARE AND LANDSCAPE	Minor Contracts- Trade Services & other works	€29,800.00
JONS CIVIL ENGINEERING CO LTD	Capital Contracts Expenditure	€64,578.10
FVG CONSTRUCTION & MAINTENANCE LIMITED	Minor Contracts- Trade Services & other works	€130,917.88
PHYSALIA LTD T/A ECOAER	Minor Contracts- Trade Services & other works	€47,052.42
PHYSALIA LTD T/A ECOAER	Minor Contracts- Trade Services & other works	€87,968.00
SKYWAY SAFE ACCESS EQUIPMENT LTD	Minor Contracts- Trade Services & other works	€21,519.60
SKYWAY SAFE ACCESS EQUIPMENT LTD	Minor Contracts- Trade Services & other works	€21,519.60
JOHN MADDEN AND SONS LTD	Capital Contracts Expenditure	€167,664.31
IPSOS LTD	Consultancy/Professional Fees and Expenses	€28,222.35
HIRESERVICES	Hire (Ext) - Plant/Transport/Machinery & Equipment	€24,631.86
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JOHN MADDEN AND SONS LTD	Minor Contracts- Trade Services & other works	€49,894.08
LOCAL GOVERMENT MANAGEMENT AGENCY LGMA	Computer Software & Maintenance Fees	€25,041.08
PATRICK DUNLEAVY ELECTRICAL	Minor Contracts- Trade Services & other works	€44,839.31
CULBERT AND SONS TREECARE AND LANDSCAPE	Minor Contracts- Trade Services & other works	€50,507.50
HENLEY FORKLIFT GROUP LTD	Non-Capital Equip Purchase - Other	€71,955.00
SWARCO IRELAND LTD	Minor Contracts- Trade Services & other works	€61,159.68
SWARCO IRELAND LTD	Minor Contracts- Trade Services & other works	€40,221.04
SWARCO IRELAND LTD	Minor Contracts- Trade Services & other works	€268,106.36

Supplier Name	Description of Goods/Services	Amount
SWARCO IRELAND LTD	Minor Contracts- Trade Services & other works	€145,315.69
BRAESIDE CAR SALES LTD	Non-Capital Equip Purchase - Other	€46,495.00
CONNEALLY PAINTING & SONS LTD	Minor Contracts- Trade Services & other works	€25,593.61
NUARK VENTURES LTD	Minor Contracts- Trade Services & other works	€65,734.08
FVG CONSTRUCTION & MAINTENANCE LIMITED	Minor Contracts- Trade Services & other works	€37,889.38
PARAIC DWYER LTD	Non-Capital Equip Purchase - Other	€108,240.00
NIALL MCDONAGH ROOFING AND ROPE ACCESS SERVICE LTD	Minor Contracts- Trade Services & other works	€52,595.00
NUARK VENTURES LTD	Minor Contracts- Trade Services & other works	€42,766.80
KOREC LTD	Non-Capital Equip Purchase - Other	€26,863.20
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ELECTRIC SKYLINE LTD	Minor Contracts- Trade Services & other works	€23,040.89
CERTA IRELAND LTD	Energy/Utilities	€40,327.65
BLUEROCK ENVIRONMENTAL LTD	Consultancy/Professional Fees and Expenses	€21,438.90
P & D LYDON PLANT HIRE LTD	Minor Contracts- Trade Services & other works	€36,768.00
ANGLEY DIRECT LIMITED	Minor Contracts- Trade Services & other works	€48,952.77
NIALL KEELY & ASSOCS LTD	Minor Contracts- Trade Services & other works	€84,103.34
CONNEALLY PAINTING & SONS LTD	Minor Contracts- Trade Services & other works	€124,773.24
FVG CONSTRUCTION & MAINTENANCE LIMITED	Minor Contracts- Trade Services & other works	€163,547.74
FVG CONSTRUCTION & MAINTENANCE LIMITED	Minor Contracts- Trade Services & other works	€92,573.49
NUARK VENTURES LTD	Minor Contracts- Trade Services & other works	€184,800.70
COSIER HOMES LTD	Minor Contracts- Trade Services & other works	€57,422.55

Supplier Name	Description of Goods/Services	Amount
CAAS LTD	Consultancy/Professional Fees and Expenses	€22,878.00
GARDEN ESCAPES (IRELAND) LTD	Minor Contracts- Trade Services & other works	€180,000.00
LANGLEY DIRECT LIMITED	Minor Contracts- Trade Services & other works	€26,304.76
ALL ROUND OIL & GAS SERVICES LTD	Minor Contracts- Trade Services & other works	€22,643.25
SPANISH POINT TECHNOLOGIES LTD	Consultancy/Professional Fees and Expenses	€66,241.65
MACNAS LTD	Arts Activities	€30,000.00
GALWAY ARTS FESTIVAL LTD	Arts Activities	€27,500.00
JOHN MADDEN AND SONS LTD	Minor Contracts- Trade Services & other works	€38,014.41
JOHN MADDEN AND SONS LTD	Minor Contracts- Trade Services & other works	€83,333.33
GALWAY CITY AND CO CONSTRUCTION LTD	Minor Contracts- Trade Services & other works	€24,459.25
MKO ESTATES & PROJECT MGT LTD	Consultancy/Professional Fees and Expenses	€257,579.74
LIMELAKE GRAPHIC LTD T/A NEW GRAPHIC	Consultancy/Professional Fees and Expenses	€53,628.00
FVG CONSTRUCTION & MAINTENANCE LIMITED	Minor Contracts- Trade Services & other works	€220,453.32
NANGLE & NIESEN LTD	Purchase of Landscaping Supplies	€21,506.78
P & D LYDON PLANT HIRE LTD	Minor Contracts- Trade Services & other works	€257,559.88
SHANAHAN POWER LTD	Non-Capital Equip Purchase - Other	€105,475.28

- 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.