

Purchase Orders over €20,000 for Galway City Council		
Quarter 1 2026		
Supplier Name	Description of Goods/Services	Amount
LOCAL GOVERNMENT MANAGEMENT AGENCY LGMA	LGMA	97,449.34
MAUD O'BYRNE	Rent	23,750.00
MESSRS BLAKE AND KENNY	Legal Fees and Expenses	185,730.00
GINJA MARMALADE LTD	Rent	31,500.00
MCMANAMON DEVELOPMENTS LTD	Minor Contracts- Trade Services & other works	26,973.28
ELECTRIC SKYLINE LTD	Minor Contracts- Trade Services & other works	21,908.03
LAOIS COUNTY COUNCIL	Agency Services - Other Local Authorities	61,523.89
SPANISH POINT TECHNOLOGIES LTD	Consultancy/Professional Fees and Expenses	66,241.65
LYDON HOUSE CATERING	Hospitality	20,799.00
MAOLCHNOC OWNERS MGT CLG	Management Fees & Service Charges to Non-LAs	22,124.15
LOUGH RIOCAIRD PROP MGT CLG	Management Fees & Service Charges to Non-LAs	37,226.28
HEALTHMATIC LTD	Cleaning	29,941.35
BIDVEST NOONAN (ROI) LTD	Cleaning	108,600.98
BIDVEST NOONAN (ROI) LTD	Cleaning	60,882.76
STEPHEN HUGHES	Legal Fees and Expenses	76,567.50
FVG CONSTRUCTION & MAINTENANCE LIMITED	Minor Contracts- Trade Services & other works	489,965.58
MCMANAMON DEVELOPMENTS LTD	Minor Contracts- Trade Services & other works	35,992.86
CERTA IRELAND LTD	Energy/Utilities	40,200.49
FLAT OUT BUILDING SERVICES LTD	Minor Contracts- Trade Services & other works	63,007.86
DECLAN MCGRATH	Legal Fees and Expenses	108,855.00
LYDON HOUSE CATERING	Canteen	20,657.00
P J TOBIN AND CO ENGINEERS	Consultancy/Professional Fees and Expenses	48,340.16
GALWAY COUNTY COUNCIL	Agency Services - Other Local Authorities	26,000.00
BREEZEMOUNT ELECTRICAL AND HYDRAULICS LT	Materials	59,801.37
KEFRON LTD	Printing & Office Consumables	21,510.47
NUARK VENTURES LTD	Minor Contracts- Trade Services & other works	239,216.55
CONNELLY PAINTING & SONS LTD	Minor Contracts- Trade Services & other works	241,721.22

Supplier Name	Description of Goods/Services	Amount
GALWAY COUNTY COUNCIL	Agency Services - Other Local Authorities	7,320,240.00
HIRESERVICES	Hire (Ext) - Plant/Transport/Machinery & Equipment	25,211.14
OVE ARUP & PARTNERS IRELAND LTD T/A ARUP	Consultancy/Professional Fees and Expenses	21,900.15
GALWAY COUNTY COUNCIL	Agency Services - Other Local Authorities	1,010,712.00
INSTITUTE OF PUBLIC ADMINISTRATION	Training	28,583.52
LANGLEY DIRECT LIMITED	Minor Contracts- Trade Services & other works	22,637.58
JOHN MADDEN AND SONS LTD	Minor Contracts- Trade Services & other works	57,828.69
GALWAY ADVERTISER LTD	Advertising	24,600.05
SHANAHAN POWER LTD	Training	105,475.28
DONEGAL COUNTY COUNCIL	Agency Services - Other Local Authorities	67,342.00
PRIORITY GEOTECHNICAL LTD	Capital Contracts Expenditure	628,294.40
THIS IS GALWAY MEDIA LTD	Consultancy/Professional Fees and Expenses	28,044.00
ESB NETWORKS DAC	Energy/Utilities	78,444.96
IRISH PUBLIC BODIES MUTUAL INSURANCES LT	Insurance	42,921.71
JOHN MADDEN AND SONS LTD	Minor Contracts- Trade Services & other works	90,369.21
TITAN TELECOM	Communication Expenses	167,355.62
ELECTRIC SKYLINE LTD	Minor Contracts- Trade Services & other works	311,296.45
ELECTRIC SKYLINE LTD	Minor Contracts- Trade Services & other works	142,045.25
ELECTRIC SKYLINE LTD	Minor Contracts- Trade Services & other works	255,596.33
ELECTRIC SKYLINE LTD	Minor Contracts- Trade Services & other works	639,226.33
RAINEY SPECIALIST CONTRACTORS LTD	Repairs & Maint - Buildings (excl. LA Housing)	21,423.13
LANGLEY DIRECT LIMITED	Minor Contracts- Trade Services & other works	21,432.75
LOCAL GOVERMENT MANAGEMENT AGENCY LGMA	Computer Software & Maintenance Fees	123,884.00
BIDVEST NOONAN (ROI) LTD	Cleaning	27,285.92
ST. PATRICKS CHURCH	Rent	24,599.02
ALL ROUND OIL & GAS SERVICES LTD	Minor Contracts- Trade Services & other works	45,426.36
ELECTRIC SKYLINE LTD	Minor Contracts- Trade Services & other works	72,375.55
ELECTRIC SKYLINE LTD	Minor Contracts- Trade Services & other works	35,359.90

Supplier Name	Description of Goods/Services	Amount
MCMANAMON DEVELOPMENTS LTD	Minor Contracts- Trade Services & other works	45,831.30
DOOLIN PAVING LTD	Minor Contracts- Trade Services & other works	47,440.00
JS (CITY) LTD T/A COLLIERS INTERNATIONAL	Management Fees & Service Charges to Non-LAs	32,461.05
FVG CONSTRUCTION & MAINTENANCE LIMITED	Minor Contracts- Trade Services & other works	139,758.75
BIDVEST NOONAN (ROI) LTD	Security - Property	120,093.04
NUARK VENTURES LTD	Minor Contracts- Trade Services & other works	234,850.05
SPANISH POINT TECHNOLOGIES LTD	Consultancy/Professional Fees and Expenses	66,241.65
FINNA CONSTRUCTION LTD	Capital Contracts Expenditure	109,392.65
SEAN HORAN LTD	Minor Contracts- Trade Services & other works	54,480.00
KERRY COUNTY COUNCIL	Agency Services - Other Local Authorities	48,468.00
7L ARCHITECTS LTD	Consultancy/Professional Fees and Expenses	37,084.50
SULLIVAN FISH LTD T/A LCF MARINE	Minor Contracts- Trade Services & other works	95,511.96
PADRAIG FOLAN CIVIL ENGINEERING LTD	Minor Contracts- Trade Services & other works	24,062.00
PATRICK DUNLEAVY ELECTRICAL	Minor Contracts- Trade Services & other works	47,670.00
JOHN MADDEN AND SONS LTD	Minor Contracts- Trade Services & other works	55,748.44
OVE ARUP & PARTNERS IRELAND LTD T/A ARUP	Consultancy/Professional Fees and Expenses	44,095.50
P & D LYDON PLANT HIRE LTD	Hire (Ext) - Plant/Transport/Machinery & Equipment	74,257.38
SLIABH NA RI MANAGEMENT CO LTD	Management Fees & Service Charges to Non-LAs	22,850.33
NTI DIGITAL SOLUTIONS IRL LTD	Computer Software & Maintenance Fees	58,130.22
LOCAL GOVERNMENT MANAGEMENT AGENCY LGMA	LGMA	249,690.00
CUNNINGHAM CIVIL AND MARINE LTD	Minor Contracts- Trade Services & other works	45,139.42
CERTA IRELAND LTD	Energy/Utilities	40,123.58
VISI CONNEX LTD	Security - Property	60,265.08
DATAPAC LTD	Non-Capital Equip Purchase - Computers	28,101.20
LANGLEY DIRECT LIMITED	Minor Contracts- Trade Services & other works	47,730.15
GALWAY CITY AND CO CONSTRUCTION LTD	Minor Contracts- Trade Services & other works	27,705.75
BOXUP SA	Materials	26,445.00

Supplier Name	Description of Goods/Services	Amount
BLUEROCK ENVIRONMENTAL LTD	Consultancy/Professional Fees and Expenses	34,281.33
SYSTRA LTD	Capital Contracts Expenditure	1,861,714.47
CONNACHT PRODUCTION SERVS LTD	Consultancy/Professional Fees and Expenses	37,384.29
MKO ESTATES & PROJECT MGT LTD	Consultancy/Professional Fees and Expenses	275,018.09
HIRESERVICES	Hire (Ext) - Plant/Transport/Machinery & Equipment	26,013.18
ALL ROUND OIL & GAS SERVICES LTD	Minor Contracts- Trade Services & other works	55,891.20
ALAN LEDWITH	Legal Fees and Expenses	40,016.21
EXIGENT NETWORK INTEGRATION LTD T/A PARA	Computer Software & Maintenance Fees	58,563.81
AN LOGAN (KINGSTON) MGT CLG	Management Fees & Service Charges to Non-LAs	22,186.71
ELECTRIC SKYLINE LTD	Minor Contracts- Trade Services & other works	150,750.70
OVE ARUP & PARTNERS IRELAND LTD T/A ARUP	Consultancy/Professional Fees and Expenses	26,295.86
HIRESERVICES	Hire (Ext) - Plant/Transport/Machinery & Equipment	25,605.01
MAUD O'BYRNE	Rent	23,750.00
TECHNOLOGY FIRST LTD T/A IT QUOTES	Non-Capital Equip Purchase - Computers	24,550.80
CERTA IRELAND LTD	Energy/Utilities	56,135.68
FLAT OUT BUILDING SERVICES LTD	Minor Contracts- Trade Services & other works	48,380.13
CONNELLY PAINTING & SONS LTD	Minor Contracts- Trade Services & other works	25,480.75
AN BORD PLEANALA	Consultancy/Professional Fees and Expenses	35,898.00
CROWE TOURS LTD-MICHAEL ANTHONY CROWE	Minor Contracts- Trade Services & other works	44,000.00
DONOGH HARDIMAN BL	Legal Fees and Expenses	33,210.00
TECHNOLOGY FIRST LTD T/A IT QUOTES	Non-Capital Equip Purchase - Computers	23,333.10
MKO ESTATES & PROJECT MGT LTD	Consultancy/Professional Fees and Expenses	300,835.98
ANDREW BECK S.C.	Legal Fees and Expenses	48,216.00
PCMCS TECH LTD	Minor Contracts- Trade Services & other works	56,395.50
IRISH GRASS MACHINERY LTD	Materials	23,124.00
CONNELLY PAINTING & SONS LTD	Minor Contracts- Trade Services & other works	20,319.91
TAILTE ÉIREANN	Printing & Office Consumables	34,440.00
MESSRS BLAKE AND KENNY	Legal Fees and Expenses	25,268.04
CHRISTOPHER HUGHES BL	Legal Fees and Expenses	32,902.50
STEPHEN DODD	Legal Fees and Expenses	47,662.50

Supplier Name	Description of Goods/Services	Amount
MESSRS BLAKE AND KENNY	Legal Fees and Expenses	21,616.81
FORVIS MAZARS	Consultancy/Professional Fees and Expenses	24,489.30
IRISH PUBLIC BODIES MUTUAL INSURANCES LT	Insurance	37,577.70
ELECTRIC SKYLINE LTD	Minor Contracts- Trade Services & other works	21,770.38
TITAN TELECOM	Communication Expenses	30,258.00
PHYSALIA LTD T/A ECOAER	Minor Contracts- Trade Services & other works	58,168.75
CAAS LTD	Consultancy/Professional Fees and Expenses	45,571.50
NUARK VENTURES LTD	Minor Contracts- Trade Services & other works	31,155.90
DOORFIX LTD	Minor Contracts- Trade Services & other works	22,246.00
FVG CONSTRUCTION & MAINTENANCE LIMITED	Minor Contracts- Trade Services & other works	232,613.71
CONNELLY PAINTING & SONS LTD	Minor Contracts- Trade Services & other works	261,764.28
FVG CONSTRUCTION & MAINTENANCE LIMITED	Minor Contracts- Trade Services & other works	113,388.77
FVG CONSTRUCTION & MAINTENANCE LIMITED	Minor Contracts- Trade Services & other works	122,879.46
FVG CONSTRUCTION & MAINTENANCE LIMITED	Minor Contracts- Trade Services & other works	252,083.58
PCMCS TECH LTD	Minor Contracts- Trade Services & other works	59,351.42
IRISH WATER - WATER CHARGES	Rates and Other LA Charges	23,344.00
NIALL KEELY & ASSOCS LTD	Minor Contracts- Trade Services & other works	22,064.72
IDEAGEN TECHNOLOGY LTD	Computer Software & Maintenance Fees	30,747.93
HUBSTAR SYSTEMS LIMITED	Computer Software & Maintenance Fees	23,013.30
P & D LYDON PLANT HIRE LTD	Minor Contracts- Trade Services & other works	287,109.60

- 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.