

Purchase Order over €20,000 for Galway City Council		
Quarter 3 2022		
Supplier Name	Description of Goods/Services	Amount
CAMPEY IRELAND LTD	Plant Long Life	€49,138.50
COSIER HOMES LTD	Minor Contracts- Trade Services & other works	€75,298.51
COSIER HOMES LTD	Minor Contracts- Trade Services & other works	€289,652.00
CLIFTON SCANNELL EMERSON ASSOCIATES LTD	Consultancy/Professional Fees and Expenses	€61,946.02
GINJA MARMALADE LTD	Rent	€31,500.00
DATAPAC LTD	Non-Capital Equip Purchase - Computers	€159,151.67
J B BARRY TRANSPORTATION LTD	Consultancy/Professional Fees and Expenses	€1,178,560.81
GALWAY AGRICULTURAL AND SPORTS SOCIETY LTD	Rent	€32,500.00
P & D LYDON PLANT HIRE LTD	Minor Contracts- Trade Services & other works	€41,904.20
JOHN MADDEN AND SONS LTD	Minor Contracts- Trade Services & other works	€21,349.93
O BRIAIN BEARY ARCHITECTS	Consultancy/Professional Fees and Expenses	€447,251.37
JOHN MADDEN AND SONS LTD	Minor Contracts- Trade Services & other works	€21,340.92
COLAS CONTRACTING LIMITED	Minor Contracts- Trade Services & other works	€33,736.74
RADHARC LANDSCAPING CO LTD	Minor Contracts- Trade Services & other works	€33,956.19
ELECTRIC SKYLINE LTD	Minor Contracts- Trade Services & other works	€22,614.88
NIALL MCDONAGH ROOFING AND ROPE ACCESS SERVICE LTD	Minor Contracts- Trade Services & other works	€31,170.51
OVE ARUP & PARTNERS IRELAND LTD T/A ARUP	Consultancy/Professional Fees and Expenses	€36,900.00
PAUL CORRIGAN AND ASSOCIATES LTD	Consultancy/Professional Fees and Expenses	€32,549.49
GALWAY CITY AND CO CONSTRUCTION LTD	Minor Contracts- Trade Services & other works	€28,318.25
AECOM IRELAND LIMITED	Consultancy/Professional Fees and Expenses	€203,079.15
CIRCLE K IRELAND ENERGY LTD	Energy/Utilities	€45,389.15
B GRIMES DEVELOPMENTS LTD	Minor Contracts- Trade Services & other works	€165,216.28
COLAS CONTRACTING LIMITED	Minor Contracts- Trade Services & other works	€48,430.36
MIGUEL FOTO LAB LTD T/A ALPHASET LTD	Minor Contracts- Trade Services & other works	€32,197.00
JOHN MADDEN AND SONS LTD	Minor Contracts- Trade Services & other works	€20,259.75
PATRICK DUNLEAVY ELECTRICAL	Minor Contracts- Trade Services & other works	€23,721.50

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COSIER HOMES LTD	Minor Contracts- Trade Services & other works	€111,536.45
ELECTRIC SKYLINE LTD	Minor Contracts- Trade Services & other works	€23,301.55
AOIFE PORTER T/A BUA MARKETING	Consultancy/Professional Fees and Expenses	€48,548.10
JOHN MADDEN AND SONS LTD	Minor Contracts- Trade Services & other works	€43,238.96
INSTITUTE OF PUBLIC ADMINISTRATION	Agency Services - Non Local authorities	€21,686.52
PHILIP LEE SOLICITORS	Legal Fees and Expenses	€36,900.00
FOOTBALL ASSOCIATION OF IRELAND (FAI)	Agency Services - Non Local authorities	€25,027.00
MAVERIC CONTRACTORS LTD	Minor Contracts- Trade Services & other works	€32,887.98
TRIUR CONSTRUCTION LTD	Minor Contracts- Trade Services & other works	€119,175.00
ELECTRIC SKYLINE LTD	Minor Contracts- Trade Services & other works	€27,518.08
CAREY DEVELOPMENTS LTD	Minor Contracts- Trade Services & other works	€34,617.50
FLOWER YOUR PLACE B.V	Minor Contracts- Trade Services & other works	€67,743.70
ELMORE GROUP LIMITED	Minor Contracts- Trade Services & other works	€81,898.13
ACE CONTROL SYSTEMS LTD	Minor Contracts- Trade Services & other works	€53,390.40
ELECTRIC SKYLINE LTD	Minor Contracts- Trade Services & other works	€29,053.73
ELECTRIC SKYLINE LTD	Minor Contracts- Trade Services & other works	€41,052.95
ML & S BOLAND CIVIL ENGINEERING LTD	Capital Contracts Expenditure	€680,841.44
PROLINK MOVING AND STORAGE LTD	Minor Contracts- Trade Services & other works	€145,767.30
ELECTRIC SKYLINE LTD	Minor Contracts- Trade Services & other works	€45,882.38
NUARK VENTURES LTD	Minor Contracts- Trade Services & other works	€536,389.65
FINNA CONSTRUCTION LTD	Minor Contracts- Trade Services & other works	€20,997.50
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	Computer Software & Maintenance Fees	€36,900.00
OVE ARUP & PARTNERS IRELAND LTD T/A ARUP	Consultancy/Professional Fees and Expenses	€324,706.47
JOHN MADDEN AND SONS LTD	Minor Contracts- Trade Services & other works	€432,388.47

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JOHN MADDEN AND SONS LTD	Minor Contracts- Trade Services & other works	€37,483.38
IGSL LIMITED	Consultancy/Professional Fees and Expenses	€34,615.04
GARRETT KELLY	Consultancy/Professional Fees and Expenses	€54,350.93
ELECTRIC SKYLINE LTD	Minor Contracts- Trade Services & other works	€67,096.48
ELECTRIC SKYLINE LTD	Minor Contracts- Trade Services & other works	€52,442.68
PITNEY BOWES IRELAND LTD OPERATIONAL	Postage	€20,000.00
ENVA	Minor Contracts- Trade Services & other works	€29,222.76
O'CONNELL CONTRACTS LTD T/A OCC CONSTRUCTION	Capital Contracts Expenditure	€268,633.91
SPARK FOUNDRY T/A MEDIAVEST	Advertising	€110,668.46
ELECTRIC SKYLINE LTD	Minor Contracts- Trade Services & other works	€72,935.10
ELECTRIC SKYLINE LTD	Minor Contracts- Trade Services & other works	€63,582.70
GALWAY COUNTY COUNCIL	Agency Services - Other Local Authorities	€137,080.72
CIRCLE K IRELAND ENERGY LTD	Energy/Utilities	€32,039.51
ELECTRIC SKYLINE LTD	Minor Contracts- Trade Services & other works	€22,745.40
ELECTRIC SKYLINE LTD	Minor Contracts- Trade Services & other works	€23,948.50
ELECTRIC SKYLINE LTD	Minor Contracts- Trade Services & other works	€21,678.50
ELECTRIC SKYLINE LTD	Minor Contracts- Trade Services & other works	€23,704.48
ELECTRIC SKYLINE LTD	Minor Contracts- Trade Services & other works	€27,586.18
JOHN MADDEN AND SONS LTD	Minor Contracts- Trade Services & other works	€56,099.65
JOHN MADDEN AND SONS LTD	Minor Contracts- Trade Services & other works	€59,999.51
ELECTRIC SKYLINE LTD	Minor Contracts- Trade Services & other works	€22,223.30
HIGHFIELD BUILDERS LTD	Minor Contracts- Trade Services & other works	€64,281.86
COSIER HOMES LTD	Minor Contracts- Trade Services & other works	€104,427.95
KENNY CIVILS & PLANT LTD	Capital Contracts Expenditure	€718,867.49
KPMG	Consultancy/Professional Fees and Expenses	€314,334.51
CONOR DUGGAN T/A INDEP PAINT INSPECTION & CORROSION ADVISORY SRVICES	Consultancy/Professional Fees and Expenses	€21,525.00

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CLANCYS MOBILE HOMES LTD	Other Buildings Suspense	€40,008.75

- 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