

Purchase Order over €20,000 for Galway City Council**Quarter 4 2022**

Supplier Name	Description of Goods/Services	Amount
PASSAX COMPUTERS	Non-Capital Equip Purchase - Computers	€24,999.75
AECOM IRELAND LIMITED	Consultancy/Professional Fees and Expenses	€155,588.85
MÁ SEOLA TEO T/A GALWAY STONE DESIGN	Minor Contracts- Trade Services & other works	€42,528.45
PHILIP LEE SOLICITORS	Consultancy/Professional Fees and Expenses	€23,011.76
NUARK VENTURES LTD	Minor Contracts- Trade Services & other works	€132,204.80
CIRCLE K IRELAND ENERGY LTD	Energy/Utilities	€46,684.27
ELECTRO AUTOMATION LTD	Other Equipment Suspense	€118,248.51
HIGHFIELD BUILDERS LTD	Minor Contracts- Trade Services & other works	€60,563.60
MAUD O'BYRNE	Rent	€23,750.00
ELECTRIC SKYLINE LTD	Minor Contracts- Trade Services & other works	€97,426.70
RYAN HANLEY LTD	Consultancy/Professional Fees and Expenses	€122,877.00
ROUGHAN & O'DONOVAN LTD	Consultancy/Professional Fees and Expenses	€21,156.00
P & D LYDON PLANT HIRE LTD	Minor Contracts- Trade Services & other works	€36,927.23
CIARAN FAHY	Consultancy/Professional Fees and Expenses	€24,600.00
GINJA MARMALADE LTD	Rent	€31,500.00
HUGHES SAFETY SHOWERS LTD T/A TERRAPLAS	Non-Capital Equip Purchase - Other	€37,836.00
JONS CIVIL ENGINEERING CO LTD	Minor Contracts- Trade Services & other works	€72,671.10
GALWAY CITY AND CO CONSTRUCTION LTD	Minor Contracts- Trade Services & other works	€22,700.00
VARMING CONSULTING ENGINEERS LTD	Consultancy/Professional Fees and Expenses	€23,370.00
ELECTRIC SKYLINE LTD	Minor Contracts- Trade Services & other works	€22,300.88
CLIABHAIN COSTA TEORANTA T/A NETTING DIRECT	Materials	€33,255.56
JAMES MOLLOY T/A MOLLOY CONSULTING ENG	Consultancy/Professional Fees and Expenses	€60,885.00
KENAI DAN CONTRACTORS LTD	Minor Contracts- Trade Services & other works	€238,350.00
P & D LYDON PLANT HIRE LTD	Minor Contracts- Trade Services & other works	€230,494.19
PITNEY BOWES IRELAND LTD OPERATIONAL	Postage	€25,216.85
COSIER HOMES LTD	Minor Contracts- Trade Services & other works	€37,578.15
E-NASC EIREANN TEORANTA (ENET)	Capital Contracts Expenditure	€39,064.35
P & D LYDON PLANT HIRE LTD	Capital Contracts Expenditure	€41,316.43
ALL ROUND OIL & GAS SERVICES LTD	Minor Contracts- Trade Services & other works	€32,000.19
COYLE KENNEDY LIMITED	Consultancy/Professional Fees and Expenses	€28,905.00

Supplier Name	Description of Goods/Services	Amount
VARMING CONSULTING ENGINEERS LTD	Consultancy/Professional Fees and Expenses	€30,504.00
ELECTRIC SKYLINE LTD	Minor Contracts- Trade Services & other works	€72,747.83
FVG CONSTRUCTION & MAINTENANCE LIMITED	Minor Contracts- Trade Services & other works	€21,338.00
MIRADOR MEDIA LTD	Consultancy/Professional Fees and Expenses	€72,324.00
DIGITAL DOCUMENTS LTD T/A WESFILE	Scanning	€25,480.75
LIZPAT PROPERTIES LTD	Consultancy/Professional Fees and Expenses	€59,040.00
CALLINAN COACHES LTD	Minor Contracts- Trade Services & other works	€74,000.00
CIRCLE K IRELAND ENERGY LTD	Energy/Utilities	€54,017.72
ELECTRIC SKYLINE LTD	Minor Contracts- Trade Services & other works	€24,044.85
TTM CONSTRUCTION PLANT AND WATER SERVICE	Minor Contracts- Trade Services & other works	€25,878.00
IDASO LTD	Minor Contracts- Trade Services & other works	€46,740.00
WS ATKINS IRELAND LIMITED	Consultancy/Professional Fees and Expenses	€118,922.11
APEX SURVEYS LTD	Consultancy/Professional Fees and Expenses	€22,048.49
JOHN MADDEN AND SONS LTD	Minor Contracts- Trade Services & other works	€26,011.36
TAKA ARCHITECTS LTD	Consultancy/Professional Fees and Expenses	€156,901.88
JOHN MADDEN AND SONS LTD	Capital Contracts Expenditure	€152,557.15
METROSCAN UTILITY LOCATING LTD	Consultancy/Professional Fees and Expenses	€35,670.00
CLIFTON SCANNELL EMERSON ASSOCIATES LTD	Consultancy/Professional Fees and Expenses	€102,677.94
STEPHEN QUINN STONE MASON LTD	Minor Contracts- Trade Services & other works	€40,860.00
ELMORE GROUP LIMITED	Minor Contracts- Trade Services & other works	€24,555.44
J B BARRY TRANSPORTATION LTD	Consultancy/Professional Fees and Expenses	€172,855.59
ELMORE GROUP LIMITED	Capital Contracts Expenditure	€20,528.68
MCCANN FITZGERALD SOLICITORS	Legal Fees and Expenses	€36,282.61
SULLIVAN FISH LTD T/A LCF MARINE	Minor Contracts- Trade Services & other works	€76,283.35
JONS CIVIL ENGINEERING CO LTD	Capital Contracts Expenditure	€84,187.49
JOHN MADDEN AND SONS LTD	Minor Contracts- Trade Services & other works	€64,487.86
PHILIP LEE SOLICITORS	Consultancy/Professional Fees and Expenses	€47,924.82
MALACHY WALSH AND PARTNERS	Consultancy/Professional Fees and Expenses	€23,370.00
CLANCYS MOBILE HOMES LTD	Other Buildings Suspense	€159,989.60
STAVELEY & PARTNERS	Consultancy/Professional Fees and Expenses	€24,600.00
PITNEY BOWES IRELAND LTD OPERATIONAL	Postage	€24,612.30
AQUALINE ENGINEERING LTD	Other Equipment Suspense	€20,526.24

Supplier Name	Description of Goods/Services	Amount
ELECTRIC SKYLINE LTD	Minor Contracts- Trade Services & other works	€23,735.79
FINNA CONSTRUCTION LTD	Minor Contracts- Trade Services & other works	€29,597.92
MAUD O'BYRNE	Rent	€23,750.00
J J RHATIGAN AND COMPANY	Capital Contracts Expenditure	€251,746.09
FINNA CONSTRUCTION LTD	Capital Contracts Expenditure	€226,205.59
PROLINK MOVING AND STORAGE LTD	Minor Contracts- Trade Services & other works	€20,445.85
CAREY DEVELOPMENTS LTD	Minor Contracts- Trade Services & other works	€46,423.57
PATRICK DUNLEAVY ELECTRICAL	Minor Contracts- Trade Services & other works	€46,308.00
FINNA CONSTRUCTION LTD	Capital Contracts Expenditure	€92,866.72
DBFL CONSULTING ENGINEERS	Consultancy/Professional Fees and Expenses	€194,508.51
OBFA ARCHITECTS LTD	Consultancy/Professional Fees and Expenses	€38,130.00
OVE ARUP & PARTNERS IRELAND LTD T/A ARUP	Consultancy/Professional Fees and Expenses	€60,885.00
PATRICK DUNLEAVY ELECTRICAL	Minor Contracts- Trade Services & other works	€34,526.70
JONS CIVIL ENGINEERING CO LTD	Minor Contracts- Trade Services & other works	€44,177.49

- 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