

**Purchase Order over €20,000 for Galway City Council****Quarter 2 2018**

<b><i>Supplier Name</i></b>	<b><i>Amount</i></b>	<b><i>Description of Goods/Services</i></b>
OVE ARUP & PARTNERS IRELAND LTD T/A ARUP	€101,808.33	Consultancy/Professional Fees and Expenses
TITAN TELECOM	€22,720.56	Repairs & Maint -Computer Equip
TITAN TELECOM	€146,519.96	Minor Contracts- Trade Services & other works
RADHARC LANDSCAPING CO LTD	€57,204.00	Minor Contracts- Trade Services & other works
CINE ELECTRIC LTD	€57,063.07	Equipment
DATAPAC LTD	€26,344.36	Computer Software & Maintenance Fees
AECOM PROFESSIONAL SERVICES IRELAND LTD	€30,319.50	Consultancy/Professional Fees and Expenses
BUS EIREANN IRISH BUS	€58,161.45	Hire (Ext) - Plant/Transport/Machinery & Equipment
IGSL LIMITED	€24,452.40	Consultancy/Professional Fees and Expenses
FVG CONSTRUCTION & MAINTENANCE LIMITED	€52,709.88	Minor Contracts- Trade Services & other works
AUTOMATE WAREHOUSING LIMITED	€33,210.00	Non-Capital Equip Purchase - Office Equip/Furn
MATHIEU & MITCHELL LTD	€29,339.75	Minor Contracts- Trade Services & other works
ELECTRIC SKYLINE LTD	€27,520.06	Minor Contracts- Trade Services & other works
O BRIAIN BEARY ARCHITECTS	€1,139,802.87	Consultancy/Professional Fees and Expenses
O BRIAIN BEARY ARCHITECTS	€161,437.50	Consultancy/Professional Fees and Expenses
UTS TECHNOLOGIES LTD	€320,353.75	Equipment
VINCENT HANNON ARCHITECTS	€172,200.00	Consultancy/Professional Fees and Expenses
STANKARD STONE BUILDERS LTD	€23,738.52	Minor Contracts- Trade Services & other works
TITAN INFRASTRUCTURE DEVELOPMENT LTD	€73,756.90	Repairs & Maint -Computer Equip
NATIONWIDE TOTAL PROPERTY REPAIRS LTD	€27,518.07	Minor Contracts- Trade Services & other works
DIVE AND MARINE SPECIALIST CONTRACTORS L	€24,970.00	Repairs & Maint - Buildings (excl. LA Housing)
FINNA CONSTRUCTION LTD	€59,525.07	Minor Contracts- Trade Services & other works
P F H TECHNOLOGY GROUP	€23,933.65	Non-Capital Equip Purchase - Computers
MESSRS BLAKE AND KENNY	€25,448.70	Consultancy/Professional Fees and Expenses
BTCOMMUNICATIONS IRELAND LTD T/A BT IREL	€21,775.50	Non-Capital Equip Purchase - Computers

<b><i>Supplier Name</i></b>	<b><i>Amount</i></b>	<b><i>Description of Goods/Services</i></b>
IRISH PUBLIC BODIES MUTUAL INSURANCES LT	€125,098.71	Insurance
IRISH PUBLIC BODIES MUTUAL INSURANCES LT	€26,369.39	Insurance
J J RHATIGAN AND COMPANY	€76,212.73	Minor Contracts- Trade Services & other works
JOHN MADDEN AND SONS LTD	€57,317.50	Minor Contracts- Trade Services & other works
JOHN MADDEN AND SONS LTD	€73,875.24	Minor Contracts- Trade Services & other works
ROAD MAINTENANCE SERVICES LTD	€71,505.00	Minor Contracts- Trade Services & other works
P J TOBIN AND CO ENGINEERS	€209,226.69	Consultancy/Professional Fees and Expenses
PURCELL CONSTRUCTION LTD	€1,146,350.00	Capital Contracts Expenditure
MAYO COUNTY COUNCIL	€24,719.43	Agency Services - Other Local Authorities
KERRY COUNTY COUNCIL	€40,750.00	Agency Services - Other Local Authorities
BILL MADDEN NURSERIES LTD	€28,375.00	Materials
DEPT OF HOUSING PLANNING COMMUNITY & LG	€45,000.00	Audit Fee
ORDNANCE SURVEY IRELAND	€34,440.00	Computer Software Fees

- 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.