

Purchase Order over €20,000 for Galway City Council

Quarter 2 2019

<i>Supplier Name</i>	<i>Amount</i>	<i>Description of Goods/Services</i>
J J RHATIGAN AND COMPANY	€15,542,906.11	Capital Contracts Expenditure
SOMYLOM EQUIPMENT LTD T/A PEL WASTE REDU	€233,269.50	Minor Contracts- Trade Services & other works
MCMANAMON DEVELOPMENTS LTD	€27,228.36	Minor Contracts- Trade Services & other works
ENVA	€24,379.80	Minor Contracts- Trade Services & other works
FVG CONSTRUCTION & MAINTENANCE LIMITED	€24,913.25	Minor Contracts- Trade Services & other works
O BRIAIN BEARY ARCHITECTS	€1,464,113.26	Consultancy/Professional Fees and Expenses
NATIONWIDE TOTAL PROPERTY REPAIRS LTD	€44,548.75	Minor Contracts- Trade Services & other works
GALWAY COUNTY COUNCIL	€1,688,937.50	Agency Services - Other Local Authorities
NATIONWIDE TOTAL PROPERTY REPAIRS LTD	€24,998.37	Minor Contracts- Trade Services & other works
CIARAN FAHY	€37,468.00	Consultancy/Professional Fees and Expenses
GALWAY COUNTY COUNCIL	€1,688,937.50	Agency Services - Other Local Authorities
NATIONWIDE TOTAL PROPERTY REPAIRS LTD	€37,375.55	Minor Contracts- Trade Services & other works
WALSH WASTE DISPOSAL	€21,292.60	Minor Contracts- Trade Services & other works
PAPULA BUILDING CO LTD	€28,605.40	Minor Contracts- Trade Services & other works
KERRY COUNTY COUNCIL	€42,077.00	Agency Services - Other Local Authorities
DEPT OF HOUSING PLANNING COMMUNITY & LG	€45,150.00	Audit Fee
DONEGAL COUNTY COUNCIL	€30,438.00	Agency Services - Other Local Authorities
DONEGAL COUNTY COUNCIL	€30,438.00	Agency Services - Other Local Authorities
ESMONDE KEANE	€21,303.60	Legal Fees and Expenses
MESSRS BLAKE AND KENNY	€58,602.58	Legal Fees and Expenses
AN BORD PLEANALA	€26,546.51	Consultancy/Professional Fees and Expenses
JOHN MADDEN AND SONS LTD	€28,375.00	Minor Contracts- Trade Services & other works
JOHN MADDEN AND SONS LTD	€34,050.00	Minor Contracts- Trade Services & other works
JOHN MADDEN AND SONS LTD	€39,725.00	Minor Contracts- Trade Services & other works
JOHN MADDEN AND SONS LTD	€61,857.50	Minor Contracts- Trade Services & other works

<i>Supplier Name</i>	<i>Amount</i>	<i>Description of Goods/Services</i>
PWS CELBRIDGE LTD	€26,354.70	Minor Contracts- Trade Services & other works
ROAD MAINTENANCE SERVICES LTD	€34,050.00	Minor Contracts- Trade Services & other works
JOHN MADDEN AND SONS LTD	€37,057.35	Minor Contracts- Trade Services & other works
JOHN MADDEN AND SONS LTD	€20,060.38	Minor Contracts- Trade Services & other works
ROAD MAINTENANCE SERVICES LTD	€22,700.00	Minor Contracts- Trade Services & other works
OVE ARUP & PARTNERS IRELAND LTD T/A ARUP	€203,902.75	Consultancy/Professional Fees and Expenses
OVE ARUP & PARTNERS IRELAND LTD T/A ARUP	€157,212.45	Consultancy/Professional Fees and Expenses
J B BARRY TRANSPORTATION LTD	€78,285.81	Consultancy/Professional Fees and Expenses
CLONMEL ENTERPRISES LIMITED	€395,260.29	Minor Contracts- Trade Services & other works
JOHN MADDEN AND SONS LTD	€51,075.00	Minor Contracts- Trade Services & other works
JOHN MADDEN AND SONS LTD	€39,725.00	Minor Contracts- Trade Services & other works
JOHN MADDEN AND SONS LTD	€23,835.00	Minor Contracts- Trade Services & other works
JOHN MADDEN AND SONS LTD	€84,528.44	Minor Contracts- Trade Services & other works
ROAD MAINTENANCE SERVICES LTD	€99,261.42	Minor Contracts- Trade Services & other works
P J TOBIN AND CO ENGINEERS	€42,689.26	Consultancy/Professional Fees and Expenses
SORD DATA SYSTEMS LIMITED	€20,245.80	Non-Capital Equip Purchase - Other
P F H TECHNOLOGY GROUP	€24,874.29	Non-Capital Equip Purchase - Computers
INFINITY LIFTS LTD	€52,854.11	Repairs & Maint - Plant
PADDY CONNOLLY	€27,733.72	Minor Contracts- Trade Services & other works
MIGUEL FOTO LAB LTD T/A ALPHASET LTD	€20,946.90	Non-Capital Equip Purchase –Office Equip/Furniture
FOOTBALL ASSOCIATION OF IRELAND (FAI)	€24,124.00	Agency Services - Non Local authorities
SORD DATA SYSTEMS LIMITED	€50,614.50	Non-Capital Equip Purchase - Computers
GINJA MARMALADE LTD	€31,500.00	Rent
ORDNANCE SURVEY IRELAND	€30,520.00	Printing & Office Consumables

- 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.