

Purchase Order over €20,000 for Galway City Council

Quarter 3 2018

<i>Supplier Name</i>	<i>Amount</i>	<i>Description of Goods/Services</i>
TITAN TELECOM	€22,703.34	Non-Capital Equip Purchase - Other
WS ATKINS IRELAND LIMITED	€40,574.29	Consultancy/Professional Fees and Expenses
RENNICKS MANUFACTURING	€26,770.49	Materials
P & D LYDON PLANT HIRE LTD	€29,498.65	Minor Contracts- Trade Services & other works
ELMORE GROUP LIMITED	€80,050.44	Computer Software & Maintenance Fees
MALACHY WALSH AND PARTNERS	€25,399.50	Consultancy/Professional Fees and Expenses
LOCAL GOVERNMENT MANAGEMENT AGENCY LGMA	€39,344.00	LGMA
HOWLEY HAYES ARCHITECTS	€708,172.53	Consultancy/Professional Fees and Expenses
DONAL LEONARD	€22,500.00	Minor Contracts- Trade Services & other works
MCDONAGH CONSTRUCTION LTD	€31,343.02	Repairs & Maint
ELECTRIC SKYLINE LTD	€68,100.00	Minor Contracts- Trade Services & other works
J B BARRY TRANSPORTATION LTD	€126,976.95	Consultancy/Professional Fees and Expenses
UTS TECHNOLOGIES LTD	€46,011.60	Equipment
NOHO LIMITED	€23,862.00	Consultancy/Professional Fees and Expenses
FOOTBALL ASSOCIATION OF IRELAND (FAI)	€24,124.00	Agency Services - Non Local authorities
MCMANAMON DEVELOPMENTS LTD	€34,617.50	Minor Contracts- Trade Services & other works
KYNE & CLYNE ENGINEERING CONSULTANTS LTD	€54,095.40	Consultancy/Professional Fees and Expenses
IRISH PUBLIC BODIES MUTUAL INSURANCES LT	€117,780.99	Insurance
NEOPOST IRELAND LTD	€30,000.00	Postage
JOHN MADDEN AND SONS LTD	€24,014.67	Minor Contracts- Trade Services & other works
JOHN MADDEN AND SONS LTD	€30,928.75	Minor Contracts- Trade Services & other works
JOHN MADDEN AND SONS LTD	€794,471.62	Minor Contracts- Trade Services & other works
IRISH DRILLING LTD	€30,654.08	Minor Contracts- Trade Services & other works
P J TOBIN AND CO ENGINEERS	€30,565.50	Consultancy/Professional Fees and Expenses
MAYO COUNTY COUNCIL	€21,111.71	Agency Services - Other Local Authorities-Qtr2

<i>Supplier Name</i>	<i>Amount</i>	<i>Description of Goods/Services</i>
MAYO COUNTY COUNCIL	€21,111.71	Agency Services - Other Local Authorities-Qtr3
JPk FENCING SYSTEMS LTD	€31,090.77	Minor Contracts- Trade Services & other works
JPk FENCING SYSTEMS LTD	€38,760.25	Minor Contracts- Trade Services & other works
SORD DATA SYSTEMS LIMITED	€47,527.20	Non-Capital Equip Purchase - Computers
GALWAY COUNTY COUNCIL	€1,641,125.00	Agency Services - Other Local Authorities-Qtr3
GALWAY COUNTY COUNCIL	€1,641,125.00	Agency Services - Other Local Authorities-Qtr4

- 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.