

Purchase Order over €20,000 for Galway City Council		
Quarter 2 2017		
Supplier Name	Amount	Description of Goods/Services
IRISH PUBLIC BODIES MUTUAL INSURANCES LT	€164,964.87	Insurance
GALWAY COUNTY COUNCIL	€142,210.75	Agency Services - Other Local Authorities
GALWAY COUNTY COUNCIL	€110,467.25	Agency Services - Other Local Authorities
GALWAY COUNTY COUNCIL	€1,641,125.00	Agency Services - Other Local Authorities
DEPT OF HOUSING PLANNING COMMUNITY & LG	€43,000.00	Audit Fee
IRISH PUBLIC BODIES MUTUAL INSURANCES LT	€26,426.41	Insurance
KERRY COUNTY COUNCIL	€32,284.00	Agency Services - Other Local Authorities
J AND B CORMICAN	€22,800.00	Rent
NOLLAIG MCGUINNESS	€30,750.00	Consultancy/Professional Fees and Expenses
AUTOMATIC FLARE SYSTEM LTD	€22,941.05	Minor Contracts- Trade Services & other works
ISS IRELAND LTD	€30,752.25	Cleaning
ALL PRO SERVICES	€24,360.40	Cleaning
JC MCMAHON BUILDERS - JOE MCMAHON	€52,992.01	Minor Contracts- Trade Services & other works
MICROMAIL LTD	€27,784.32	Computer Software & Maintenance Fees
ELECTRIC SKYLINE LTD	€44,835.73	Minor Contracts- Trade Services & other works
ELECTRIC SKYLINE LTD	€32,963.64	Minor Contracts- Trade Services & other works
JOHN MADDEN AND SONS LTD	€71,829.83	Minor Contracts- Trade Services & other works
PAPULA BUILDING CO LTD	€20,482.74	Minor Contracts- Trade Services & other works
ROAD MAINTENANCE SERVICES LTD	€60,750.53	Minor Contracts- Trade Services & other works
OVE ARUP & PARTNERS IRELAND LTD T/A ARUP	€42,619.50	Consultancy/Professional Fees and Expenses
ELMORE GROUP LIMITED	€51,546.60	Minor Contracts- Trade Services & other works
LOCAL GOVERNMENT MANAGEMENT AGENCY LGMA	€47,512.44	Computer Software & Maintenance Fees
GINJA MARMALADE LTD	€23,375.00	Rent
HALCROW BARRY LIMITED	€37,723.48	Consultancy/Professional Fees and Expenses
GALWAY PLANT AND TOOL HIRE	€20,428.92	Hire (Ext) -

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Supplier Name	Amount	Description of Goods/Services
		Plant/Transport/Machinery & Equipment
MESSRS BLAKE AND KENNY	€20,251.26	Legal Fees and Expenses
JOHN MADDEN AND SONS LTD	€20,915.78	Minor Contracts- Trade Services & other works
JOHN MADDEN AND SONS LTD	€58,084.55	Minor Contracts- Trade Services & other works
BARNA WASTE T/A BARNA RECYCLING	€47,848.64	Minor Contracts- Trade Services & other works
WALSH WASTE DISPOSAL	€47,755.12	Minor Contracts- Trade Services & other works
MAYO COUNTY COUNCIL	€101,528.50	Housing Grants
GALWAY CITY PARTNERSHIP	€25,279.17	Agency Services - Non Local authorities
TITAN COMMUNICATIONS & NETWORKS	€36,315.59	Repairs & Maint -Computer Equip
AECOM PROFESSIONAL SERVICES IRELAND LTD	€30,305.97	Consultancy/Professional Fees and Expenses
ELMORE GROUP LIMITED	€21,447.30	Minor Contracts- Trade Services & other works
DONAL LEONARD	€27,000.00	Hire (Ext) - Plant/Transport/Machinery & Equipment
TORNOG MANAGEMENT COMPANY LTD	€45,286.00	Management Fees & Service Charges to Non-LAs
MCCROSSAN OROURKE MANNING ARCHITECTS	€103,396.00	Consultancy/Professional Fees and Expenses
CONNECTED TALENT (IRELAND) LTD	€26,691.00	Consultancy/Professional Fees and Expenses
SPORTS LABS LIMITED	€20,602.50	Consultancy/Professional Fees and Expenses
STRI LTD	€24,974.95	Consultancy/Professional Fees and Expenses
FOOTBALL ASSOCIATION OF IRELAND (FAI)	€23,569.00	Agency Services - Non Local authorities
FEROX LTD. T/A JOHNSTON REID & ASSOCIATE	€34,378.52	Consultancy/Professional Fees and Expenses
WESFILE LTD	€26,199.00	Computer Software & Maintenance Fees
MESSRS BLAKE AND KENNY	€37,084.50	Legal Fees and Expenses
IRISH PUBLIC BODIES MUTUAL INSURANCES LT	€60,326.70	Insurance
IRISH PUBLIC BODIES MUTUAL INSURANCES LT	€111,000.00	Insurance
PURCELL CONSTRUCTION LTD	€3,370,439.47	Capital Contracts Expenditure

- 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.