

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

**Quarter 4 2017**

<b>Supplier Name</b>	<b>Amount</b>	<b>Description of Goods/Services</b>
OVE ARUP & PARTNERS IRELAND LTD T/A ARUP	€77,167.12	Consultancy/Professional Fees and Expenses
TITAN COMMUNICATIONS & NETWORKS	€39,355.22	Repairs & Maint -Computer Equip
TITAN COMMUNICATIONS & NETWORKS	€39,138.79	Minor Contracts- Trade Services & other works
KOMPAN IRELAND LIMITED	€27,760.96	Materials
AECOM PROFESSIONAL SERVICES IRELAND LTD	€24,997.96	Consultancy/Professional Fees and Expenses
PORTAKABIN ALLSPACE LTD	€103,731.56	Hire (Ext) - Plant/Transport/Machinery & Equipment
MID WEST MOWERS LTD	€94,614.67	Plant Long Life
BUS EIREANN IRISH BUS	€68,856.63	Rent
FVG CONSTRUCTION & MAINTENANCE LIMITED	€66,862.85	Minor Contracts- Trade Services & other works
LOCAL GOVERNMENT MANAGEMENT AGENCY LGMA	€180,564.00	LGMA
BRIDGEWATER CONTRACTS LTD	€51,587.45	Capital Contracts Expenditure
GINJA MARMALADE LTD	€23,375.00	Rent
SCCUL ENTERPRISES CO LTD GUARANTEE	€51,604.38	Non-Capital Equip Purchase - Office Equip/Furn
IDASO LTD	€33,942.15	Consultancy/Professional Fees and Expenses
CUEONE IRELAND LIMITED	€138,876.08	Minor Contracts- Trade Services & other works
ROY GEDDES BUILDING PRODUCTS LTD T/A COU	€21,281.25	Repairs & Maint - Buildings (excl. LA Housing)
CH2M BARRY LIMITED	€72,716.52	Consultancy/Professional Fees and Expenses
O BRIAIN BEARY ARCHITECTS	€1,160,136.00	Consultancy/Professional Fees and Expenses
UTS TECHNOLOGIES LTD	€56,750.00	Equipment
SOLARWINDS SOFTWARE EUROPE LIMITED	€22,349.10	Computer Software & Maintenance Fees
THOMAS CARR & SONS LTD	€27,194.60	Minor Contracts- Trade Services & other works
P F H TECHNOLOGY GROUP	€27,246.19	Non-Capital Equip Purchase - Computers
ALLTECH BUILDING SYSTEMS LTD	€20,727.96	Minor Contracts- Trade Services & other works

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EIR ICT EFT SECTION	€25,036.15	Non-Capital Equip Purchase - Computers
PRIORITY GEOTECHNICAL LTD	€60,973.23	Minor Contracts- Trade Services & other works
WESFILE LTD	€23,493.00	Computer Software & Maintenance Fees
JOHN MADDEN AND SONS LTD	€41,307.07	Minor Contracts- Trade Services & other works
JOHN MADDEN AND SONS LTD	€41,427.50	Minor Contracts- Trade Services & other works
JOHN MADDEN AND SONS LTD	€777,800.74	Minor Contracts- Trade Services & other works
JOHN MADDEN AND SONS LTD	€99,783.52	Minor Contracts- Trade Services & other works
JOHN MADDEN AND SONS LTD	€28,160.73	Minor Contracts- Trade Services & other works
JOHN MADDEN AND SONS LTD	€49,413.85	Minor Contracts- Trade Services & other works
ORDNANCE SURVEY IRELAND	€34,440.00	Printing & Office Consumables
P J TOBIN AND CO ENGINEERS	€26,306.33	Consultancy/Professional Fees and Expenses
SORD DATA SYSTEMS LIMITED	€40,737.60	Non-Capital Equip Purchase - Computers
GALWAY COUNTY COUNCIL	€252,678.00	Agency Services - Other Local Authorities
GALWAY COUNTY COUNCIL	€1,641,125.00	Agency Services - Other Local Authorities

- 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