

Purchase Order over €20,000 for Galway City Council

Quarter 1 2019

<i>Supplier Name</i>	<i>Amount</i>	<i>Description of Goods/Services</i>
LOCAL GOVERNMENT MANAGEMENT AGENCY LGMA	€40,714.00	LGMA
LOCAL GOVERNMENT MANAGEMENT AGENCY LGMA	€32,805.00	LGMA
INSTITUTE OF PUBLIC ADMINISTRATION	€21,686.52	Agency Services - Non Local authorities
GALWAY COUNTY COUNCIL	€34,000.00	Agency Services - Other Local Authorities
RADHARC LANDSCAPING CO LTD	€29,344.29	Minor Contracts- Trade Services & other works
AUTOMATIC FLARE SYSTEM LTD	€27,421.60	Minor Contracts- Trade Services & other works
ADT FIRE AND SECURITY	€28,480.55	Minor Contracts- Trade Services & other works
P & D LYDON PLANT HIRE LTD	€30,066.15	Minor Contracts- Trade Services & other works
TORNOG MANAGEMENT COMPANY LTD	€58,064.12	Management Fees & Service Charges to Non-LAs
DIGITAL DOCUMENTS LTD T/A WESFILE	€22,140.00	Scanning
NATIONWIDE TOTAL PROPERTY REPAIRS LTD	€33,936.50	Minor Contracts- Trade Services & other works
NATIONWIDE TOTAL PROPERTY REPAIRS LTD	€30,247.75	Minor Contracts- Trade Services & other works
FINNA CONSTRUCTION LTD	€226,375.30	Minor Contracts- Trade Services & other works
HEALTHMATIC LTD	€115,715.52	Minor Contracts- Trade Services & other works
MCMANAMON DEVELOPMENTS LTD	€25,674.83	Minor Contracts- Trade Services & other works
IRISH PUBLIC BODIES MUTUAL INSURANCES LT	€27,256.92	Insurance
GLASSCO RECYCLING LTD	€23,698.80	Minor Contracts- Trade Services & other works
BARNA WASTE T/A BARNA RECYCLING	€36,810.00	Minor Contracts- Trade Services & other works
P J TOBIN AND CO ENGINEERS	€59,950.20	Consultancy/Professional Fees and Expenses
WALSH WASTE DISPOSAL	€33,405.00	Minor Contracts- Trade Services & other works
JPK FENCING SYSTEMS LTD	€26,564.67	Minor Contracts- Trade Services & other works
GALWAY COUNTY COUNCIL	€196,000.00	Agency Services - Other Local Authorities
GALWAY COUNTY COUNCIL	€55,000.00	Agency Services - Other Local Authorities
IRISH PUBLIC BODIES MUTUAL INSURANCES LT	€51,113.06	Insurance
IRISH PUBLIC BODIES MUTUAL INSURANCES LT	€120,082.29	Insurance

<i>Supplier Name</i>	<i>Amount</i>	<i>Description of Goods/Services</i>
IRISH PUBLIC BODIES MUTUAL INSURANCES LT	€43,050.05	Insurance
AN POST DUBLIN	€50,400.00	Agency Services - Non Local authorities
LAOIS COUNTY COUNCIL	€57,886.31	Agency Services - Other Local Authorities
TITAN TELECOM	€146,519.96	Minor Contracts- Trade Services & other works
ELMORE GROUP LIMITED	€21,909.27	Minor Contracts- Trade Services & other works
ELECTRIC SKYLINE LTD	€326,880.00	Minor Contracts- Trade Services & other works
DIGITAL DOCUMENTS LTD T/A WESFILE	€28,366.64	Scanning
IO GEOMATICS LIMITED	€27,902.55	Minor Contracts- Trade Services & other works
G4S CASH SERVICES IRELAND LTD	€36,900.00	Security - Cash Delivery
MESSRS BLAKE AND KENNY	€40,405.50	Legal Fees and Expenses
IRISH PUBLIC BODIES MUTUAL INSURANCES LT	€59,615.05	Insurance
JOHN MADDEN AND SONS LTD	€51,075.00	Minor Contracts- Trade Services & other works
JOHN MADDEN AND SONS LTD	€30,645.00	Minor Contracts- Trade Services & other works
JOHN MADDEN AND SONS LTD	€52,571.16	Minor Contracts- Trade Services & other works
JOHN MADDEN AND SONS LTD	€33,977.41	Minor Contracts- Trade Services & other works
MAYO COUNTY COUNCIL	€36,000.00	Agency Services - Other Local Authorities
TITAN TELECOM	€30,258.00	Repairs & Maint -Computer Equip
TITAN TELECOM	€22,720.56	Repairs & Maint -Computer Equip
MASTERKABIN LTD	€30,577.80	Non Capital Equipment - Other
ALL PRO SERVICES	€29,259.02	Minor Contracts- Trade Services & other works
LOCAL GOVERNMENT MANAGEMENT AGENCY LGMA	€29,203.00	LGMA
LOCAL GOVERNMENT MANAGEMENT AGENCY LGMA	€182,303.34	LGMA
HAGENS LTD T/A OASIS	€45,756.00	Printing & Office Consumables
DONAL LEONARD	€31,500.00	Minor Contracts- Trade Services & other works

<i>Supplier Name</i>	<i>Amount</i>	<i>Description of Goods/Services</i>
GINJA MARMALADE LTD	€31,500.00	Rent _Quarter 4 2018
GINJA MARMALADE LTD	€31,500.00	Rent _Quarter 1 2019
GINJA MARMALADE LTD	€31,500.00	Rent _Quarter 2 2019
NOEL LAWLER - GREEN ENERGY SOLUTIONS LTD	€67,012.38	Consultancy/Professional Fees and Expenses
TITAN INFRASTRUCTURE DEVELOPMENT LTD	€55,317.67	Repairs & Maint -Computer Equip
TITAN INFRASTRUCTURE DEVELOPMENT LTD	€21,500.40	Non-Capital Equip Purchase - Computers
L LYNCH & CO LTD	€314,550.49	Repairs & Maint - Buildings (excl. LA Housing)
GARY MULLANEY ENGINEERING LTD	€33,182.81	Minor Contracts- Trade Services & other works
IRISH PUBLIC BODIES MUTUAL INSURANCES LT	€27,035.05	Insurance
GALWAY COUNTY COUNCIL	€36,000.00	Agency Services - Other Local Authorities
NOONAN SERVICES GROUP LTD	€147,600.00	Security - Property
GALWAY COUNTY COUNCIL	€1,688,937.50	Agency Services - Other Local Authorities
MESSRS BLAKE AND KENNY	€95,940.00	Legal Fees and Expenses
IRISH PUBLIC BODIES MUTUAL INSURANCES LT	€202,544.08	Insurance

- 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.