

Purchase Order over €20,000 for Galway City Council

Quarter 3 2019

<i>Supplier Name</i>	<i>Amount</i>	<i>Description of Goods/Services</i>
SERVISOURCE HEALTHCARE LTD T/A SERVISOUR	€31,850.00	Consultancy/Professional Fees and Expenses
GLASSCO RECYCLING LTD	€23,698.80	Minor Contracts- Trade Services & other works
GALWAY COUNTY COUNCIL	€1,688,937.50	Agency Services - Other Local Authorities
SOMYLOM EQUIPMENT LTD T/A PEL WASTE REDU	€233,269.50	Minor Contracts- Trade Services & other works
NATIONWIDE TOTAL PROPERTY REPAIRS LTD	€44,151.50	Minor Contracts- Trade Services & other works
RADHARC LANDSCAPING CO LTD	€43,274.15	Minor Contracts- Trade Services & other works
SEAN HORAN LTD	€25,671.43	Minor Contracts- Trade Services & other works
GALWAY COUNTY COUNCIL	€150,000.00	Agency Services - Other Local Authorities
SG MODULAR UK LTD	€1,115,950.71	Minor Contracts- Trade Services & other works
GANSON BUILDING & CIVIL ENGINEERING CONT	€67,160.22	Minor Contracts- Trade Services & other works
MID WEST MOWERS LTD	€39,891.36	Plant Long Life
DAMIEN RYAN CONTRACTS LTD	€202,657.70	Minor Contracts- Trade Services & other works
PAT RABBITT TRACTORS	€49,200.00	Other Equipment Purchase
AUTOMATIC FLARE SYSTEM LTD	€26,956.25	Minor Contracts- Trade Services & other works
WOODEN DELIGHTS LTD T/A CREATIVE PLAY SO	€39,683.01	Minor Contracts- Trade Services & other works
ESB NETWORKS	€42,622.66	Energy/Utilities
BRIAN CONNEELY & CO LTD	€643,680.16	Minor Contracts- Trade Services & other works
JAMES P CUNNINGHAM ELECTRICAL LTD	€43,111.84	Minor Contracts- Trade Services & other works
MID WEST MOWERS LTD	€44,280.00	Plant Long Life
EAMONN O'DONOGHUE T/A GALWAY STONE DESIG	€30,645.00	Minor Contracts- Trade Services & other works
GALWAY COUNTY COUNCIL	€1,688,937.50	Agency Services - Other Local Authorities
JOHN MADDEN AND SONS LTD	€85,214.44	Minor Contracts- Trade Services & other works
MAYO COUNTY COUNCIL	€36,000.00	Agency Services - Other Local Authorities
CIRCLE K IRELAND ENERGY LTD	€29,137.45	Energy/Utilities
CIRCLE K IRELAND ENERGY LTD	€23,549.45	Energy/Utilities

<i>Supplier Name</i>	<i>Amount</i>	<i>Description of Goods/Services</i>
ROAD MAINTENANCE SERVICES LTD	€118,596.15	Minor Contracts- Trade Services & other works
JOHN MADDEN AND SONS LTD	€862,539.96	Minor Contracts- Trade Services & other works
ELECTRIC SKYLINE LTD	€59,519.00	Minor Contracts- Trade Services & other works
ELECTRIC SKYLINE LTD	€85,105.76	Minor Contracts- Trade Services & other works
JOHN MADDEN AND SONS LTD	€30,697.66	Minor Contracts- Trade Services & other works
JOHN MADDEN AND SONS LTD	€24,766.15	Minor Contracts- Trade Services & other works
JOHN MADDEN AND SONS LTD	€22,700.00	Minor Contracts- Trade Services & other works
JOHN MADDEN AND SONS LTD	€22,700.00	Minor Contracts- Trade Services & other works
ROAD MAINTENANCE SERVICES LTD	€35,051.64	Minor Contracts- Trade Services & other works
GEOLINE LTD	€47,168.35	Other Equipment Purchase
P & D LYDON PLANT HIRE LTD	€765,339.58	Minor Contracts- Trade Services & other works
CLONMEL ENTERPRISES LIMITED	€554,393.02	Minor Contracts- Trade Services & other works
IRISH PUBLIC BODIES MUTUAL INSURANCES LT	€136,512.04	Insurance
CIARAN O GAORA & ASSOCIATES LTD T/A ZERO	€49,224.40	Consultancy/Professional Fees and Expenses
SORD DATA SYSTEMS LIMITED	€50,614.50	Non-Capital Equip Purchase - Computers
NOHO LIMITED	€33,043.63	Consultancy/Professional Fees and Expenses
INFINITY LIFTS LTD	€52,854.11	Repairs & Maint - Plant
ALL PRO SERVICES	€29,259.03	Cleaning Contract
SORD DATA SYSTEMS LIMITED	€20,104.35	Purchase of Computer Equipment
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	€36,900.00	Computer Software & Maintenance Fees
KIERAN O'MAHONY T/A LEXUS LIMO SERVICES	€22,200.00	Minor Contracts- Trade Services & other works
JPK FENCING SYSTEMS LTD	€40,229.51	Minor Contracts- Trade Services & other works

- 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.