

Offaly County Council Purchase Orders over €20,000 Qtr 2 2016			
Supp.id	Supp.id(T)	Ordered amount	Supply Type
10348	COLFIX (DUBLIN) LTD	28,422.67	MACADAM - OTHER
10393	COOGAN PLANT HIRE LTD	39,419.01	HIRE OF TIPPER (WITH DRIVER)
10554	DOOLAN PLANT HIRE LTD	32,442.00	MACH YARD - HIRE OF VEHICLES
10554	DOOLAN PLANT HIRE LTD	22,525.00	HIRE OF TAR SPRAYER (WITH DRIVER)
10554	DOOLAN PLANT HIRE LTD	21,712.00	HIRE- EXCAVATOR-RUB TYRED (& DRIVER
10554	DOOLAN PLANT HIRE LTD	37,522.50	TRADE SERVICE - OTHER
10554	DOOLAN PLANT HIRE LTD	49,861.00	TRADE SERVICE - OTHER
10649	ELLSPORT LTD	28,889.70	TRADE SERVICE - OTHER
10961	HINCH PLANT HIRE LTD	22,586.75	HIRE EXCAVATOR TRACKED (WITH DRIVER
11052	IRISH TAR & BITUMEN SUPPLS	47,503.05	CATIONIC EMULSION 70% (Framework)
11682	RENNICKS SIGN MANUFACTURING	24,443.23	ROAD SIGN
11845	ARKIL LTD	124,132.34	TRADE SERVICE - OTHER
11845	ARKIL LTD	36,212.65	STONE - CLAUSE 804 (Framework Item)
12976	RESPRO LTD	40,312.50	FIRE EQUIP OTHER - MAINTENANCE
13515	ROAD MAINTENANCE SERVICES LTD	140,469.81	MACADAM - OTHER
15296	MIKE DALY LANDSCAPING	29,878.95	TRADE SERVICE - OTHER
16562	DUBLIN CITY COUNCIL	20,583.48	FIRE MATERIALS - MISC SMALL ITEMS
17325	MR SEAMUS BRADLEY	46,200.00	CAPITAL CONTRACT PAYMENTS
17464	KILSARAN ROAD SURFACING AND CONTRACTS	178,061.35	CAPITAL CONTRACT PAYMENTS
17464	KILSARAN ROAD SURFACING AND CONTRACTS	150,000.04	CAPITAL CONTRACT PAYMENTS
17464	KILSARAN ROAD SURFACING AND CONTRACTS	225,655.87	CIVIL WORKS CONTRACT
17464	KILSARAN ROAD SURFACING AND CONTRACTS	59,802.14	MACADAM - OTHER
17940	SIMON COMMUNITY MIDLANDS LTD	33,125.00	ACCOMMODATION - HOMELESS
20403	SEAN LAWLER TRANSPORT LTD	31,300.00	MAINTENANCE-COUNCIL PLANT/MACHINERY
20419	WALKER VEHICLE RENTAL	39,150.00	MAINTENANCE-COUNCIL PLANT/MACHINERY
20483	KILLAREE LIGHTING SERVICES LTD	27,568.50	TRADE SERVICE - OTHER
20483	KILLAREE LIGHTING SERVICES LTD	103,127.70	TRADE SERVICE - OTHER
20882	MIDLAND SECURITY T/A KILBRIDE SECURITY	22,627.10	SECURITY - PROPERTY
21423	JOHN & SHANE CAHALANE	86,566.00	CAPITAL CONTRACT PAYMENTS
21670	WARD BROS PLANT HIRE LTD	24,096.32	CHIPPINGS -10MM (Framework Item)
21670	WARD BROS PLANT HIRE LTD	31,126.89	GRAVEL - CHIP
21805	NORTHGATE VEHICLE HIRE (IRL) LTD T/A VAN MONSTER	97,450.00	MAINTENANCE-COUNCIL PLANT/MACHINERY
21845	CLARA & DISTRICT RECREATION ASSOCIATION LTD	49,269.63	CAPITAL CONTRACT PAYMENTS
21910	IAN KENNY T/A MIDLAND ANIMAL CARE (DOG ACCOUNT)	59,104.00	ENVIRONMENT SERVICES - OTHER
21962	O.I.L.D.C. SICAP PROGRAMME	57,405.36	AGENCY SERVICES - OTHER
22324	GLAS CIVIL ENGINEERING LTD	158,786.70	CIVIL WORKS CONTRACT
22324	GLAS CIVIL ENGINEERING LTD	68,213.30	CIVIL WORKS CONTRACT
22349	ARDERIN DISTILLERY LTD	20,000.00	LEO M2 GRANTS PAYABLE
22356	KELLY BUILDERS (ROSEMOUNT) LIMITED	66,769.80	TRADE SERVICE - OTHER
22417	LAGAN OPERATIONS & MAINTENANCE LIMITED	23,881.33	CRASH BARRIER
22417	LAGAN OPERATIONS & MAINTENANCE LIMITED	93,297.02	CRASH BARRIER
		2,499,500.69	
Notes			
i. Payments in respect of purchase orders are inclusive of VAT where appropriate			
ii. Payments to suppliers are net of Withholding Tax where applicable			
iii. The report includes payments for goods or services and does not include grants-in-aid, reimbursements, etc.			
iv. Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information legislation			