

Offaly County Council Purchase Orders over €20,000 Qtr 3 2016			
Supp.id	Supp.id(T)	Amount	Supply Type
10235	CALLINGTON LTD	300,644.43	ROAD RECYCLING
10235	CALLINGTON LTD	166,105.45	ROAD RECYCLING
10235	CALLINGTON LTD	111,515.32	SUPPLY & LAY DBM DENSE BITTUMEN MAC
10348	COLFIX (DUBLIN) LTD	25,507.06	MACADAM - OTHER
10348	COLFIX (DUBLIN) LTD	87,689.37	CATIONIC EMULSION 70% (Framework)
10393	COOGAN PLANT HIRE LTD	33,675.90	HIRE OF TIPPER (WITH DRIVER)
10554	DOOLAN PLANT HIRE LTD	23,142.00	MACH YARD - HIRE OF VEHICLES
10554	DOOLAN PLANT HIRE LTD	24,097.50	HIRE OF TAR SPRAYER (WITH DRIVER)
10554	DOOLAN PLANT HIRE LTD	26,304.50	HIRE OF ROAD SWEEPER
10554	DOOLAN PLANT HIRE LTD	41,468.00	CONSTRUCTION OF FOOTPATHS
10554	DOOLAN PLANT HIRE LTD	41,885.35	TRADE SERVICE - OTHER
10554	DOOLAN PLANT HIRE LTD	45,000.00	STONE WORKS - PLAQUES/MONUMENTS
10649	ELLSPORT LTD	45,310.00	WASTE DISPOSAL
10649	ELLSPORT LTD	55,660.00	HOUSING - SMALL MISC ITEMS
10649	ELLSPORT LTD	62,425.00	TRADE SERVICE - OTHER
10649	ELLSPORT LTD	98,476.00	TRADE SERVICE - OTHER
11188	LAGAN BITUMEN LTD	48,951.40	DENSE BITUMEN MACAD BASE COURSE
11585	ORDNANCE SURVEY OFFICE	61,000.00	MAP
11845	ARKIL LTD	82,780.96	SUPPLY & LAY DBM DENSE BITTUMEN MAC
13515	ROAD MAINTENANCE SERVICES LTD	90,667.26	ROAD RECYCLING
13515	ROAD MAINTENANCE SERVICES LTD	185,923.15	ROAD RECYCLING
13515	ROAD MAINTENANCE SERVICES LTD	87,539.63	TRADE SERVICE - OTHER
14013	ADVANCED ENVIRONMENTAL SOLS IRL LTD- AES	65,964.80	WASTE DISPOSAL
15113	PRIORITY CONSTRUCTION LTD	1,033,337.33	CIVIL WORKS CONTRACT
15595	FRANK SWEENEY T/A CLONAMORE HOUSE HOTEL	33,958.63	ACCOMMODATION - HOMELESS
16327	OXIGEN COMMERCIAL LTD (TULLAMORE)	75,000.00	TRADE SERVICE - OTHER
16562	DUBLIN CITY COUNCIL	20,583.48	FIRE MATERIALS - MISC SMALL ITEMS
16629	ABBEEY CHIMNEYS LTD T/A TALBOT CHIMEYS	26,500.00	TRADE SERVICE - OTHER
17325	MR SEAMUS BRADLEY	34,398.03	TRADE SERVICE - OTHER
17456	PAYMENT OF WAYLEAVES	20,016.00	WAYLEAVE SEWERAGE
17464	KILSARAN ROAD SURFACING AND CONTRACTS	194,699.74	CAPITAL CONTRACT PAYMENTS
17464	KILSARAN ROAD SURFACING AND CONTRACTS	81,356.45	MACADAM - OTHER
17464	KILSARAN ROAD SURFACING AND CONTRACTS	28,281.87	TRADE SERVICE - OTHER
17464	KILSARAN ROAD SURFACING AND CONTRACTS	61,179.84	TRADE SERVICE - OTHER
17464	KILSARAN ROAD SURFACING AND CONTRACTS	97,862.06	SUPPLY LAY & COMPACT CL 804
17464	KILSARAN ROAD SURFACING AND CONTRACTS	96,655.27	SUPPLY & LAY SURFACE DRESSING
17464	KILSARAN ROAD SURFACING AND CONTRACTS	177,810.24	SUPPLY & LAY SURFACE DRESSING
17476	BRET LAND CONSTRUCTION	76,470.00	CIVIL WORKS CONTRACT
17940	SIMON COMMUNITY MIDLANDS LTD	99,675.00	ACCOMMODATION - HOMELESS
20483	KILLAREE LIGHTING SERVICES LTD	21,253.00	TRADE SERVICE - OTHER
20483	KILLAREE LIGHTING SERVICES LTD	80,002.75	TRADE SERVICE - OTHER
21423	JOHN & SHANE CAHALANE	51,268.00	CAPITAL CONTRACT PAYMENTS
21725	BAYVIEW CONTRACTS LTD	132,617.00	CAPITAL CONTRACT PAYMENTS
21860	JOHN RYAN	67,145.00	CAPITAL CONTRACT PAYMENTS
21962	O.I.L.D.C. SICAP PROGRAMME	114,810.74	AGENCY SERVICES - OTHER
22000	IRISH WATER DEVELOPMENT CONTRIB CR	32,569.80	DEV CONTRUB SCH 4-COMM WASTEWATER
22000	IRISH WATER DEVELOPMENT CONTRIB CR	36,508.55	DEV CONTRIB SCH 4 - COMM. WATER
22033	MRI (WEX) LTD T/A MANAGEMENT RESOURCE INSTITUTE	34,120.00	LEO M2 GRANTS PAYABLE
22324	GLAS CIVIL ENGINEERING LTD	36,575.52	SITE INVESTIGATION CONTRACT
		4,576,387.38	
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			