

Offaly County Council Purchase Orders over €20,000 Qtr 4 2016			
Supp.id	Supp.id(T)	Ordered amount	Product(T)
10169	MICHAEL BRACKEN & SONS LTD	51,494.04	TRADE SERVICE - OTHER
10235	CALLINGTON LTD	70,351.04	ROAD RECYCLING
10235	CALLINGTON LTD	69,596.82	TRADE SERVICE - OTHER
10262	CARROLL QUARRIES LTD	52,516.54	TRADE SERVICE - OTHER
10554	DOOLAN PLANT HIRE LTD	128,947.66	TRADE SERVICE - OTHER
10554	DOOLAN PLANT HIRE LTD	38,834.50	TRADE SERVICE - OTHER
10607	ECOFLEX SURFACING LIMITED	40,800.00	ROAD MARKINGS / LINING (Framework
10649	ELLSPORT LTD	37,521.68	CIVIL WORKS CONTRACT
10649	ELLSPORT LTD	45,378.00	CIVIL WORKS CONTRACT
10649	ELLSPORT LTD	105,796.66	TRADE SERVICE - OTHER
10649	ELLSPORT LTD	90,063.63	TRADE SERVICE - OTHER
10961	HINCH PLANT HIRE LTD	30,807.75	HIRE EXCAVATOR TRACKED (WITH DRIVER
11256	MACLOCHLAINN LTD	21,910.40	ROAD MARKINGS / LINING (Framework
11384	MICROMAIL LTD	126,655.88	COMPUTER LICENCES
11977	WESTMEATH COUNTY COUNCIL	20,009.14	FIRE MATERIALS - MISC SMALL ITEMS
12147	DUNNE BROTHERS LTD	25,832.50	CIVIL WORKS CONTRACT
12690	LAGAN ASPHALT LTD	41,180.84	ROAD MARKINGS / LINING (Framework
15113	PRIORITY CONSTRUCTION LTD	634,765.28	CAPITAL CONTRACT PAYMENTS
15113	PRIORITY CONSTRUCTION LTD	89,151.45	CAPITAL CONTRACT PAYMENTS
15595	FRANK SWEENEY T/A CLONAMORE HOUSE HOTEL	40,768.00	ACCOMMODATION - HOMELESS
16562	DUBLIN CITY COUNCIL	41,166.96	FIRE MATERIALS - MISC SMALL ITEMS
17325	MR SEAMUS BRADLEY	54,735.47	CONSTRUCTION OF FOOTPATHS
17325	MR SEAMUS BRADLEY	34,600.00	STONE - DRAINAGE
17464	KILSARAN ROAD SURFACING AND CONTRACTS	100,000.00	CIVIL WORKS CONTRACT
17464	KILSARAN ROAD SURFACING AND CONTRACTS	358,500.00	MACADAM - OTHER
17464	KILSARAN ROAD SURFACING AND CONTRACTS	316,648.46	MACADAM - OTHER
17464	KILSARAN ROAD SURFACING AND CONTRACTS	80,000.00	MACADAM - OTHER
17464	KILSARAN ROAD SURFACING AND CONTRACTS	67,129.20	TRADE SERVICE - OTHER
17464	KILSARAN ROAD SURFACING AND CONTRACTS	28,281.87	TRADE SERVICE - OTHER
17464	KILSARAN ROAD SURFACING AND CONTRACTS	44,346.68	TRADE SERVICE - OTHER
17476	BRET LAND CONSTRUCTION	76,470.00	CIVIL WORKS CONTRACT
17476	BRET LAND CONSTRUCTION	21,925.00	TRADE SERVICE - OTHER
17476	BRET LAND CONSTRUCTION	27,330.00	TRADE SERVICE - OTHER
17996	GETHINGS CONTRACTORS LTD	27,578.37	HIRE OF HEDGE TRIMMER (WITH DRIVER)
19220	ALO SEERY	28,760.00	TRADE SERVICE - OTHER
19915	HIGH PRECISION MOTOR PRODUCTS LTD	28,579.71	FIRE EQUIP OTHER - MAINTENANCE
20288	JOHN REYNOLDS	40,900.00	TRADE SERVICE - OTHER
20483	KILLAREE LIGHTING SERVICES LTD	60,375.50	TRADE SERVICE - OTHER
20483	KILLAREE LIGHTING SERVICES LTD	50,607.00	TRADE SERVICE - OTHER
20483	KILLAREE LIGHTING SERVICES LTD	117,290.75	TRADE SERVICE - OTHER
21059	2CQR LTD	47,201.16	COMPUTER SOFTWARE
21068	PAT DALY CONTRACTORS LTD	26,298.00	CONSTRUCTION OF FOOTPATHS
21068	PAT DALY CONTRACTORS LTD	41,284.50	TRADE SERVICE - OTHER
21068	PAT DALY CONTRACTORS LTD	85,259.40	TRADE SERVICE - OTHER
21108	AMBER FIRE PROTECTION LTD	20,868.55	FIRE MATERIALS - MISC SMALL ITEMS
21272	MCAVOY CONTRACTS LTD	29,723.53	CIVIL WORKS CONTRACT
21423	JOHN & SHANE CAHALANE	25,310.00	CAPITAL CONTRACT PAYMENTS
21423	JOHN & SHANE CAHALANE	43,800.00	HOUSING - SMALL MISC ITEMS
21678	TIPPERARY COUNTY COUNCIL	24,655.00	TRAINING / COURSE FEES
21694	FPH LIMITED	47,157.70	MACADAM - OTHER
21694	FPH LIMITED	35,242.29	ROAD RECYCLING
21694	FPH LIMITED	36,079.30	CONSTRUCTION OF FOOTPATHS
21750	PHILIPS ELECTRONICS IRELAND LTD	69,235.64	LIGHT FITTING
21910	IAN KENNY T/A MIDLAND ANIMAL CARE (DOG ACCOUNT)	27,342.32	ENVIRONMENT SERVICES - OTHER
21962	O.I.L.D.C. SICAP PROGRAMME	307,630.98	AGENCY SERVICES - OTHER
22085	EIR	24,375.30	SWITCHES
22324	GLAS CIVIL ENGINEERING LTD	25,189.11	CONSERVATION OF MEDIEVAL CHURCHES
22539	FORMAC CONSTRUCTION LIMITED	30,813.15	TRADE SERVICE - OTHER
22539	FORMAC CONSTRUCTION LIMITED	24,963.00	TRADE SERVICE - OTHER
22539	FORMAC CONSTRUCTION LIMITED	49,205.00	TRADE SERVICE - OTHER
22546	CROWE HORWATH	20,271.50	ADVERTISING (Framework Item)
22549	OXIGEN COMMERCIAL (CIVIC AMENITY SITES ONLY)	25,000.00	TRADE SERVICE - OTHER
22559	ELECTRONIC SEC. PRODUCTS T/A ISA GP & LAWLESS SEC	32,874.00	TRADE SERVICE - OTHER
		<b>4,467,386.21</b>	
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			