

Supp.id	Supp.id(T)	Product(T)	Ordered amount	Received amount
10193	BROSNA PRESS LTD	SIGN - OTHER	20750	20750
10235	CALLINGTON LTD	ROAD RECYCLING	1352737.96	1352738
10554	DOOLAN PLANT HIRE LTD	CIVIL WORKS CONTRACT	24717	24717
10554	DOOLAN PLANT HIRE LTD	Engineering Services	24950	24950
10554	DOOLAN PLANT HIRE LTD	HIRE OF TAR PATCHING UNIT WITH DRIVER	94881.25	94881.25
10649	ELLSPORT LTD	CONSTRUCTION OF FOOTPATHS	153000	153000
11024	INSTITUTE OF PUBLIC ADMINISTRATION PUBLISHING DIV	TRAINING / COURSE FEES	31735.28	31735.28
12147	DUNNE BROTHERS LTD	CAPITAL CONTRACT PAYMENTS	54435	54435
12147	DUNNE BROTHERS LTD	CIVIL WORKS CONTRACT	108632.13	108632.1
13942	TULLAMORE SHOW OFFICE	Leader Grants	35625.86	35625.86
14448	KOMPAN IRELAND LIMITED	Maintenance of Playground equipment	20089.57	20089.57
14759	DAVID SHERIDAN BROOKVILLE HOUSE B&B	ACCOMMODATION - HOMELESS	54020	54020
14974	Tower Plant & Civil Engineering	CIVIL WORKS CONTRACT	203749.69	203749.7
14974	Tower Plant & Civil Engineering	CONSTRUCTION OF FOOTPATHS	25015.08	25015.08
14974	Tower Plant & Civil Engineering	Repairs to Footpaths	89569.34	89569.34
14974	Tower Plant & Civil Engineering	Structural Repairs	157751.46	157751.5
15173	THREE IRELAND SERVICES (HUTCHINSON) LTD	MOBILE PHONE CHARGES - (Framework)	24651.99	24843.02
17325	MR SEAMUS BRADLEY	CIVIL WORKS CONTRACT	34961.41	34961.41
17428	OAKLEE HOUSING ASSOCIATION CALF	CALF PAYMENTS AHB's	48041.66	48041.66
17464	KILSARAN ROADSURFACING & CONTRACTING UNLIMITED COMPANY	CIVIL WORKS CONTRACT	70986.73	70986.73
17464	KILSARAN ROADSURFACING & CONTRACTING UNLIMITED COMPANY	ROAD RECYCLING	385668.84	385668.8
17464	KILSARAN ROADSURFACING & CONTRACTING UNLIMITED COMPANY	SUPPLY & LAY SURFACE DRESSING	877311	877311
17476	BRETLAND CONSTRUCTION	CIVIL WORKS CONTRACT	545371.61	545371.6
17485	FUEL CARD SERVICES LTD	DIESEL (Framework Item)	40714.54	40714.52
17940	SIMON COMMUNITY (MIDLANDS) COMPANY LBG	ACCOMMODATION - HOMELESS	149799	149799
20470	SERCHEK INDUSTRIAL IRELAND LIMITED	FIRE EQUIP OTHER - MAINTENANCE	41700	41700
20483	KILLAREE LIGHTING SERVICES LTD	ELECTRICAL SERVICES - OTHER	51022.01	51022.01
20483	KILLAREE LIGHTING SERVICES LTD	SUPPLY & FIT PUBLIC LIGHTING	22587.02	22587.02
20488	CLANN CREDO	Leader Grants	20053.27	20053.27
20990	DATAPAC LTD	COMPUTER LICENCES	28842.16	28842.16
21306	PFH TECHNOLOGY GROUP	IT EQUIPMENT > €5000 (incl PHOTOCOPIERS)	21135	21135
21447	MEDIA VEST T/A SPARK FOUNDRY	ADVERTISING (Framework Item)	54762.45	54762.45
21678	TIPPERARY COUNTY COUNCIL	TRAINING / COURSE FEES	21270	21270
21895	ENTERPRISE IRELAND (PAYROLL DEDUCTION ONLY)	LEO M2 GRANTS PAYABLE	533749.73	533749.7
21967	TRIUR CONSTRUCTION LTD	CIVIL WORKS CONTRACT	25600	25600
22033	MRI (WEX) LTD T/A MANAGEMENT RESOURCE INSTITUTE	LEO M2 GRANTS PAYABLE	36520	36520
22254	UISCE EIREANN (Housing use only)	Laying of pipes	29304	29304
22483	OFFALY LOCAL DEVELOPMENT GROUP LTD	CONSULTANCY/PROFESSIONAL FEES - NO W/TAX	155632	155632
22549	OXIGEN COMMERCIAL (CIVIC AMENITY SITES ONLY)	WASTE DISPOSAL	61155	61155
22556	DAMIEN HUSSEY ALLWOOD TREE CARE	Removal of trees	46650	46650
22675	JOHN RYAN CONSTRUCTION LTD	CAPITAL CONTRACT PAYMENTS	88858	88858
23021	RENNICKS SIGNS IRELAND	ROAD SIGN	35264.6	35264.6
23167	J & S CAHALAN BUILDERS LTD	CAPITAL CONTRACT PAYMENTS	176210	176210
23182	OFFALY TOURISM MARKETING CLG	Leader Grants	57050.16	57050.16
23443	CARROLL QUARRY LTD	ROAD RECYCLING	28573.8	28573.8
23591	KILLEIGH COMMUNITY CENTRE DEVELOPMENT ASSOCIATION	Leader Grants	81526.78	81526.78
23667	EOGHAN LAWRENCE TJSE LAWRENCE LTD T/A TSS LITTER SOLUTIONS	SECURITY -CCTV repair and maintenance	34800	34800
23685	OFFALY LOCAL DEVELOPMENTS COMPANY COMMUNITY GRANTS	Leader Grants	41689.35	41689.35
23775	PARK PLANT HIRE LTD T/A KILLEEN CIVIL ENGINEERING	HIRE EXCAVATOR TRACKED (WITH DRIVER)	21125	21125
23775	PARK PLANT HIRE LTD T/A KILLEEN CIVIL ENGINEERING	HIRE OF TIPPER (WITH DRIVER)	20625	20625
23833	CIVIC INTEGRATED SOLUTIONS	SUPPLY & FIT PUBLIC LIGHTING	22896.52	22896.52
23881	BROWNE BROS SITE SERVICES LTD	Purchase of Playground equipment	32777.01	32777.01
23962	CIARAN GROGAN CONSTRUCTION LIMITED	CAPITAL CONTRACT PAYMENTS	51341	51341

24178	COLAS BITUMEN EMULSIONS (EAST) LTD	HIRE OF TAR SPRAYER (WITH DRIVER)	47369.6	47369.6
24465	M/S HOEY & DENNING - HOUSING USE ONLY	CAPITAL CONTRACT PAYMENTS	297500	297500
24486	EMERGENCY ACC PETER MCVERRY TRUST CLG	CAPITAL CONTRACT PAYMENTS	29389.62	29389.62
24609	SHANE & AMANDINE CAMPBELL T/A THE HOLYHEAD HOSTEL	ACCOMMODATION - HOMELESS	30048.08	30048.08
24940	OXIGEN COMMERCIAL UNLIMITED COMPANY	WASTE DISPOSAL	22184.26	22184.26
25143	GJ MURRAY CONSTRUCTION LTD T/A FRANK MURRAY CONSTRUCTION	STONE WORKS - PLAQUES/MONUMENTS	75118.5	75118.5
25629	ELECTRIC SKYLINE LTD	CIVIL WORKS CONTRACT	33270	33270
25866	PRODUCTION SERVICES IRELAND LTD PSI	OFFICE FURNITURE & FIT-OUTS > €5000 per Item	219703.57	219703.6
25889	BALLYGLASS TRUSS COMPANY LTD	Leader Grants	41927.74	41927.74
25977	CLASSIC CONSERVATION & RESTORATION LTD	CIVIL WORKS CONTRACT	47393.7	47393.7
26000832	Glass Innovations Ltd	LEO M1 GRANTS PAYABLE	49999	49999
26011241	RJS TOTTENHAM LIMITED	LEO M1 GRANTS PAYABLE	37870	37870
26055	SMYTH PROJECT MANAGEMENT Lid T/A TEKNABUILD	CAPITAL CONTRACT PAYMENTS	169995	169995
26059	REVAMP CONSERVATION LIMITED	STONE WORKS - PLAQUES/MONUMENTS	242079.96	242080
26141	JAMES TREACY & SONS	CAPITAL CONTRACT PAYMENTS	170005	170005
26171	B & D RAINEY SWORDS LIMITED	STONE WORKS - PLAQUES/MONUMENTS	33200	33200
26230	WOODFIELD HORTICULTURE	LANDSCAPE MAINTENANCE - OTHER	20620	20620
26265	SELECT TECHNOLOGY SALES AND DISTRIBUTION (IRL) LTD	IT EQUIPMENT > €5000 (incl PHOTOCOPIERS)	26995.9	26995.9
26292	OLIVER PYKE	CROI CONAITHE - STANDARD GRANT	50000	50000
6003083	LEGACY WOODCRAFT LTD	LEO M1 GRANTS PAYABLE	50000	50000
			8166556.18	8166747