

Offaly County Council Purchase Orders over €20,000 Qtr 1 2016

Supp.id	Supp.id(T)	Ordered amount	Supply Type
10554	DOOLAN PLANT HIRE LTD	26,456.00	Construction Supplies
10554	DOOLAN PLANT HIRE LTD	38,070.00	Construction Supplies
11027	INTERLEAF TECHNOLOGY	20,567.72	IT
11384	MICROMAIL LTD	22,850.25	IT
11845	ARKIL LTD	30,796.69	Construction Supplies
12308	HOEY & DENNING CLIENT A/C	25,000.00	House Purchase
14448	KOMPAN IRELAND LIMITED	33,338.85	Contract
15113	PRIORITY CONSTRUCTION LTD	402,354.40	Road Contract
16024	CUSACK HOMES LTD	25,000.00	Housing Contracts
17325	MR SEAMUS BRADLEY	27,960.00	Contract
17428	OAKLEE HOUSING TRUST LTD	575,720.50	Housing
17464	KILSARAN ROAD SURFACING AND CONTRACTS	93,403.81	Road Contract
17464	KILSARAN ROAD SURFACING AND CONTRACTS	188,687.11	Road Contract
17478	HEALTH SERVICE EXECUTIVE	48,814.00	Agency Services
17478	HEALTH SERVICE EXECUTIVE	48,840.00	Agency Services
18206	OMAHONYS BOOKSELLERS LTD	34,031.72	Library Books etc
19603	VIRIDIAN ENERGY T/A ENERGIA	20,138.47	Utilities
20419	WALKER VEHICLE RENTAL	39,500.00	Vehicle Purchase
20483	KILLAREE LIGHTING SERVICES LTD	26,702.50	Public Lighting
20486	MARSH LTD (LIFE CLIENT PREMIUM)	22,098.58	Annuity Premiums
20882	MIDLAND SECURITY T/A KILBRIDE SECURITY	43,871.52	Security Services
21068	PAT DALY CONTRACTORS LTD	47,935.34	Road Contract
21068	PAT DALY CONTRACTORS LTD	60,502.89	Roadworks
21082	LOCAL GOVERNMENT MANAGEMENT AGENCY (LGMA)	21,367.00	IT
21423	JOHN & SHANE CAHALANE	65,046.00	Housing Contracts
21423	JOHN & SHANE CAHALANE	78,600.00	Housing Contracts
21700	RETROFIT DESIGN LIMITED	209,639.41	Energy Efficiency Works
21700	RETROFIT DESIGN LIMITED	202,011.34	Energy Efficiency Works
21786	MARK WARNER & ROBERT KELLY	124,910.00	Housing Contracts
21860	JOHN RYAN	52,027.00	Housing Contracts
21864	RYENN DEVELOPMENTS LTD	60,062.70	Housing Contracts
21910	IAN KENNY T/A MIDLAND ANIMAL CARE (DOG ACCOUNT)	29,552.00	Environmental Services
21962	O.I.L.D.C. SICAP PROGRAMME	184,578.37	SICAP
21962	O.I.L.D.C. SICAP PROGRAMME	61,526.17	SICAP
22000	IRISH WATER DEVELOPMENT CONTRIB CR	94,326.99	Contribution Transfer
22000	IRISH WATER DEVELOPMENT CONTRIB CR	98,812.70	Contribution Transfer
22324	GLAS CIVIL ENGINEERING LTD	67,500.00	Road Contract
		3,252,600.03	
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