

**Offaly County Council Purchase Orders over €20,000 Qtr 1 2017**

<b>Supp.id</b>	<b>Supp.id(T)</b>	<b>Ordered amount</b>	<b>Supply Type</b>
10554	DOOLAN PLANT HIRE LTD	22,850.00	TRADE SERVICE - OTHER
10649	ELLSPORT LTD	26,895.00	TRADE SERVICE - OTHER
12308	HOEY & DENNING CLIENT A/C	215,000.00	CAPITAL CONTRACT PAYMENTS
15595	FRANK SWEENEY T/A CLONAMORE HOUSE HOTEL	23,793.49	ACCOMMODATION - HOMELESS
16327	OXIGEN COMMERCIAL LTD (TULLAMORE)	26,744.20	TRADE SERVICE - OTHER
17325	MR SEAMUS BRADLEY	30,345.00	CAPITAL CONTRACT PAYMENTS
17464	KILSARAN ROAD SURFACING AND CONTRACTS	100,000.00	CIVIL WORKS CONTRACT
17464	KILSARAN ROAD SURFACING AND CONTRACTS	30,000.00	CIVIL WORKS CONTRACT
17464	KILSARAN ROAD SURFACING AND CONTRACTS	117,343.38	CIVIL WORKS CONTRACT
19915	HIGH PRECISION MOTOR PRODUCTS LTD	67,800.00	FIRE - VEHICLE PARTS
20483	KILLAREE LIGHTING SERVICES LTD	21,002.90	TRADE SERVICE - OTHER
20486	MARSH LTD (LIFE CLIENT PREMIUM)	23,240.47	AGENCY SERVICES-MORTGAGE PROTECTION
20846	MAHON WINDOWS LTD	20,000.00	CAPITAL CONTRACT PAYMENTS
21423	JOHN & SHANE CAHALANE	188,195.00	CAPITAL CONTRACT PAYMENTS
21423	JOHN & SHANE CAHALANE	70,170.00	CAPITAL CONTRACT PAYMENTS
21427	CIARAN GROGAN	55,950.00	CAPITAL CONTRACT PAYMENTS
21622	EIRCOM ICT DIRECT	24,375.30	SWITCHES
21743	DAMIEN RYAN CONTRACTS LTD	130,995.89	CAPITAL CONTRACT PAYMENTS
21860	JOHN RYAN	76,140.00	CAPITAL CONTRACT PAYMENTS
21910	IAN KENNY T/A MIDLAND ANIMAL CARE (DOG ACCOUNT)	29,552.00	ENVIRONMENT SERVICES - OTHER
21962	O.I.L.D.C. SICAP PROGRAMME	61,526.17	AGENCY SERVICES - OTHER
21962	O.I.L.D.C. SICAP PROGRAMME	184,578.50	AGENCY SERVICES - OTHER
21978	TALENTPOOL LTD	30,915.00	LEO M1 GRANTS PAYABLE
22324	GLAS CIVIL ENGINEERING LTD	29,646.49	CIVIL WORKS CONTRACT
22529	EAMONN TYRRELL BUILDERS LIMITED	28,143.50	CAPITAL CONTRACT PAYMENTS
22549	OXIGEN COMMERCIAL (CIVIC AMENITY SITES ONLY)	25,000.00	TRADE SERVICE - OTHER
22549	OXIGEN COMMERCIAL (CIVIC AMENITY SITES ONLY)	50,000.00	TRADE SERVICE - OTHER
22549	OXIGEN COMMERCIAL (CIVIC AMENITY SITES ONLY)	25,000.00	TRADE SERVICE - OTHER
22582	MARTIN CONTRACTING SERVICES LTD	26,480.51	CIVIL WORKS CONTRACT
		<b>1,761,682.80</b>	
<b>Notes</b>			

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