

Offaly County Council Qtr 1 2018 Purchase Orders greater than €20,000

Supp.id	Supp.id(T)	Ordered amount	Supply type
10037	AN POST (ACCOUNTS GPO)	20,738.42	AGENCY SERVICES - OTHER
10165	DONAL BRAZIL	35,480.00	HIRE OF LORRY (WITH DRIVER)
10262	CARROLL QUARRIES LTD	47,430.88	CIVIL WORKS CONTRACT
10554	DOOLAN PLANT HIRE LTD	23,222.62	MACH YARD - HIRE OF VEHICLES
10554	DOOLAN PLANT HIRE LTD	22,666.29	HIRE OF TAR SPRAYER (WITH DRIVER)
10554	DOOLAN PLANT HIRE LTD	27,880.00	HIRE- EXCAVATOR-RUB TYRED (& DRIVER
10649	ELLSPORT LTD	41,987.00	TRADE SERVICES - OTHER
10675	ESB NETWORKS CORK	66,124.00	ELECTRICITY CHARGES (Framework Item
11048	IRISH LIBRARY SUPPLIERS	40,050.98	LIBRARY ASSETS - BOOKS
11256	MACLOCHLAINN LTD	34,770.00	ROAD MARKINGS / LINING (Framework
11799	SORD DATA SYSTEMS	22,790.00	PC - DESKTOP (Framework Item)
11799	SORD DATA SYSTEMS	27,592.00	COMPUTER EQUIPMENT
11845	ARKIL LTD	31,512.29	DELAY SET MACADAM
13942	TULLAMORE SHOW OFFICE	29,780.43	LEADER GRANTS
14013	ADVANCED ENVIRONMENTAL SOLS IRL LTD- AES	21,010.60	COLLECTION OF WASTE
15595	FRANK SWEENEY T/A CLONAMORE HOUSE HOTEL	93,183.23	ACCOMMODATION - HOMELESS
17319	TULLAMORE COMM & FAMILY RESOURCE CENTRE	25,983.67	LEADER GRANTS
17325	MR SEAMUS BRADLEY	26,150.00	TRADE SERVICES - OTHER
17464	KILSARAN ROAD SURFACING AND CONTRACTS	40,737.64	CIVIL WORKS CONTRACT
17476	BRETLAND CONSTRUCTION	80,595.00	CAPITAL CONTRACT PAYMENTS
17478	HEALTH SERVICE EXECUTIVE	50,480.36	AGENCY SERVICES - HSE
17478	HEALTH SERVICE EXECUTIVE	50,507.25	WATER SAMPLE ANALYSIS
17940	SIMON COMMUNITY MIDLANDS LTD	90,436.60	ACCOMMODATION - HOMELESS
18206	OMAHONYS BOOKSELLERS LTD	30,837.32	LIBRARY ASSETS - BOOKS
18862	LEAMORE CONSTRUCTION LTD	5,832,052.77	CAPITAL CONTRACT PAYMENTS
19797	Exigent Network Integration Limited T/A Paradyn	21,811.28	I.T. MAINTENANCE CONTRACT
20483	KILLAREE LIGHTING SERVICES LTD	118,031.50	ELECTRICAL SERVICES - OTHER
20483	KILLAREE LIGHTING SERVICES LTD	20,324.80	TRADE SERVICES - OTHER
20486	MARSH LTD (LIFE CLIENT PREMIUM)	22,208.51	AGENCY SERVICES-MORTGAGE PROTECTION
20743	STONE AESTHETICS LTD	21,419.30	CHIPPINGS -10MM (Framework Item)
20747	COOLDERRY CENTRAL SCHOOL	22,500.00	CLAR GRANTS 2017
21039	GERRY CUNNINGHAM	41,249.45	PLUMBING SERVICES - LA HOUSING
21068	PAT DALY CONTRACTORS LTD	26,405.30	ROAD SALTS
21423	JOHN & SHANE CAHALANE	87,911.00	CAPITAL CONTRACT PAYMENTS
21437	CIRCLE K IRELAND ENERGY LIMITED	29,721.59	DIESEL DUTY PAID BIRR AREA
21437	CIRCLE K IRELAND ENERGY LIMITED	49,738.30	DIESEL DUTY PAID TULLAMORE AREA
21806	JS DRILLING LTD	26,390.00	SITE INVESTIGATION CONTRACT
21910	IAN KENNY T/A MIDLAND ANIMAL CARE (DOG ACCOUNT)	39,268.00	ENVIRONMENT SERVICES - OTHER
21962	O.I.L.D.C. SICAP PROGRAMME	380,231.48	AGENCY SERVICES - OTHER
22549	OXIGEN COMMERCIAL (CIVIC AMENITY SITES ONLY)	50,000.00	ENVIRONMENT SERVICES - OTHER
22549	OXIGEN COMMERCIAL (CIVIC AMENITY SITES ONLY)	25,000.00	TRADE SERVICES - OTHER
22575	(VENUE) MUCKLAGH COMMUNITY DEVELOPMENT COMPANY L	30,697.95	LEADER GRANTS
22675	JOHN RYAN CONSTRUCTION LTD	24,955.00	CAPITAL CONTRACT PAYMENTS
22715	BERTRAM LIBRARY SERVICES	72,445.51	LIBRARY ASSETS - BOOKS
22983	RATHCABIN TARMACADAM LTD	58,586.08	CONSTRUCTION OF FOOTPATHS
23016	SOURCE CIVIL LTD	46,028.97	CIVIL WORKS CONTRACT
23042	K MOONEY LTD	27,475.00	ENVIRONMENT SERVICES - OTHER
23102	ROSCOMROE NATIONAL SCHOOL	31,360.00	CLAR GRANTS 2017

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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