

<b>Offaly County Council Qtr 2 2017 Purchase Orders greater than €20,000</b>			
<b>Supp.id</b>	<b>Supp.id(T)</b>	<b>Ordered amount</b>	<b>Supply Type</b>
10165	DONAL BRAZIL	27,170.00	HIRE OF LORRY (WITH DRIVER)
10348	COLFIX (DUBLIN) LTD	65,182.64	DENSE BITUMEN MACAD BASE COURSE
10554	DOOLAN PLANT HIRE LTD	30,076.98	MACH YARD - HIRE OF VEHICLES
10554	DOOLAN PLANT HIRE LTD	37,315.00	HIRE OF TAR SPRAYER (WITH DRIVER)
10554	DOOLAN PLANT HIRE LTD	21,139.52	HIRE- EXCAVATOR-RUB TYRED (& DRIVER
10554	DOOLAN PLANT HIRE LTD	23,665.26	HIRE OF HEDGE TRIMMER (WITH DRIVER)
10554	DOOLAN PLANT HIRE LTD	22,419.43	HIRE OF ROAD SWEEPER
10554	DOOLAN PLANT HIRE LTD	27,645.00	TRADE SERVICE - OTHER
10649	ELLSPORT LTD	42,042.50	TRADE SERVICE - OTHER
10961	HINCH PLANT HIRE LTD	26,889.75	HIRE EXCAVATOR TRACKED (WITH DRIVER
11048	IRISH LIBRARY SUPPLIERS	35,000.00	LIBRARY ASSETS - BOOKS
11052	IRISH TAR & BITUMEN SUPPLS	75,558.49	DENSE BITUMEN MACAD BASE COURSE
11256	MACLOCHLAINN LTD	28,019.20	ROAD MARKINGS / LINING (Framework
11644	PRIME EQUIPMENT LTD	21,632.00	HIRE EXCAVATOR TRACKED (WITH DRIVER
11845	ARKIL LTD	104,924.30	CIVIL WORKS CONTRACT
11845	ARKIL LTD	32,129.25	STONE - CLAUSE 804 (Framework Item)
12308	HOEY & DENNING CLIENT A/C	551,250.00	CAPITAL CONTRACT PAYMENTS
15595	FRANK SWEENEY T/A CLONAMORE HOUSE HOTEL	87,733.90	ACCOMMODATION - HOMELESS
16562	DUBLIN CITY COUNCIL	20,303.96	FIRE MATERIALS - MISC SMALL ITEMS
17464	KILSARAN ROAD SURFACING AND CONTRACTS	251,040.01	CIVIL WORKS CONTRACT
17464	KILSARAN ROAD SURFACING AND CONTRACTS	184,171.60	TRADE SERVICE - OTHER
17485	TOPAZ FUEL CARD SERVICES LTD	23,726.44	DIESEL DUTY PAID TULLAMORE AREA
17920	CRINKLE SPORTS & RECREATION CENTRE LTD	23,712.75	TRAINING / COURSE FEES
17940	SIMON COMMUNITY MIDLANDS LTD	38,062.50	ACCOMMODATION - HOMELESS
20483	KILLAREE LIGHTING SERVICES LTD	33,835.00	ELECTRICITY CHARGES (Framework Item
20483	KILLAREE LIGHTING SERVICES LTD	32,804.50	TRADE SERVICE - OTHER
20743	STONE AESTHETICS LTD	29,437.00	CHIPPINGS -10MM (Framework Item)
21039	GERRY CUNNINGHAM	23,270.00	TRADE SERVICE - OTHER
21068	PAT DALY CONTRACTORS LTD	25,903.07	CIVIL WORKS CONTRACT
21068	PAT DALY CONTRACTORS LTD	23,436.69	HIRE OF ROAD SWEEPER
21203	FERBANE BUSINESS & TECHNOLOGY PARK LTD	30,824.00	REDZ GRANTS
21423	JOHN & SHANE CAHALANE	59,935.15	CAPITAL CONTRACT PAYMENTS
21427	CIARAN GROGAN	30,548.00	CAPITAL CONTRACT PAYMENTS
21910	IAN KENNY T/A MIDLAND ANIMAL CARE (DOG ACCOUNT)	42,054.24	ENVIRONMENT SERVICES - OTHER
21929	JK MULTIMEDIA LTD	20,311.19	LIBRARY ASSETS - MEDIA
22549	OXIGEN COMMERCIAL (CIVIC AMENITY SITES ONLY)	75,000.00	TRADE SERVICE - OTHER
22596	KENNY CIVILS & PLANT LTD	38,000.00	CIVIL WORKS CONTRACT
22675	JOHN RYAN CONSTRUCTION LTD	76,775.10	CAPITAL CONTRACT PAYMENTS
22715	BERTRAM LIBRARY SERVICES	59,000.00	LIBRARY ASSETS - BOOKS
26007734	EURAM AIR LEASES(IRE) LTD	60,000.00	LEO M1 GRANTS PAYABLE
		<b>2,461,944.42</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