

Q2 2018 Purchase Orders greater than €20,000

Supp.id	Supp.id(T)	Received amount
10037	AN POST (ACCOUNTS GPO)	25,290.82
10165	DONAL BRAZIL	32,230.00
10262	CARROLL QUARRIES LTD	28,986.67
10262	CARROLL QUARRIES LTD	44,165.00
10348	COLFIX (DUBLIN) LTD	46,831.58
10360	COLLECTOR GENERAL PAYE	141,210.00
10554	DOOLAN PLANT HIRE LTD	34,870.00
10554	DOOLAN PLANT HIRE LTD	28,245.00
10675	ESB NETWORKS CORK	27,881.00
10675	ESB NETWORKS CORK	52,430.77
10961	HINCH PLANT HIRE LTD	23,362.70
11052	IRISH TAR & BITUMEN SUPPLS	41,873.75
11052	IRISH TAR & BITUMEN SUPPLS	24,910.27
11644	PRIME EQUIPMENT LTD	24,433.75
11799	SORD DATA SYSTEMS	24,003.00
11845	ARKIL LTD	35,329.14
11845	ARKIL LTD	38,546.90
12308	HOEY & DENNING CLIENT A/C	304,500.00
13942	TULLAMORE SHOW OFFICE	29,780.43
14103	DUBLIN CITY COUNCIL WOOD QUAY- (ERBD PROJECT)	20,883.22
14759	BROOKVILLE HOUSE	21,030.00
15113	PRIORITY CONSTRUCTION LTD	50,242.32
15595	FRANK SWEENEY T/A CLONAMORE HOUSE HOTEL	118,843.71
17464	KILSARAN ROAD SURFACING AND CONTRACTS	619,067.98
17464	KILSARAN ROAD SURFACING AND CONTRACTS	328,326.93
17476	BRETLAND CONSTRUCTION	80,595.00
19780	ROADSTONE LTD	26,439.06
20065	TRAFFIC SIGN SERVICES	31,394.00
20379	DUNKERRIN HALL COMMITTEE	30,658.68
20483	KILLAREE LIGHTING SERVICES LTD	103,994.97
20486	MARSH LTD (LIFE CLIENT PREMIUM)	22,796.99
20965	FIONNAN MINNOCK ELECTRICAL LTD	20,420.00
20979	FMCG 24 HOUR MAINTENANCE SERVICES LTD	21,500.00
21039	GERRY CUNNINGHAM	69,701.83
21068	PAT DALY CONTRACTORS LTD	30,662.46
21349	ROAD TEAM LTD	75,820.29
21423	JOHN & SHANE CAHALANE	72,020.00
21437	CIRCLE K IRELAND ENERGY LIMITED	35,720.18
21447	MEDIA VEST T/A SPARK FOUNDRY	29,353.22
21806	JS DRILLING LTD	25,040.00
21910	IAN KENNY T/A MIDLAND ANIMAL CARE (DOG ACCOUNT)	29,552.00
21962	O.I.L.D.C. SICAP PROGRAMME	253,487.64
22539	FORMAC CONSTRUCTION LIMITED	171,364.57
22549	OXIGEN COMMERCIAL (CIVIC AMENITY SITES ONLY)	100,000.00
22575	(VENUE) MUCKLAGH COMMUNITY DEVELOPMENT COMPANY LTD	75,693.46
23016	SOURCE CIVIL LTD	46,028.97
23057	RIDGE ROAD SMT CONSTRUCTION LTD	44,219.89
23067	Healy & Ryan Tarmacadam Ltd	161,900.00

23147	IDEA IMAGE DESIGN E-COMMERCE ADVERTISING LTD	20,325.00
23151	ARCHWAY PRODUCTS LTD	31,851.26
23153	FALCON HURST LTD T/A KELLYS OF FANTANE	35,010.10
23167	J & S CAHALAN BUILDERS LTD	100,353.00
23167	J & S CAHALAN BUILDERS LTD	36,635.00
26001295	CARROLL DESIGN & SURVEYING LTD	25,500.00
26008884	CUSMOL LTD T/A MIDLAND SACKS & COVERS	32,796.00
		4,008,108.51