

Offaly County Council Qtr 3 2017 Purchase Orders greater than €20,000

Supp.id	Supp.id(T)	Ordered amount	Supply type
10235	CALLINGTON LTD	229,561.06	ROAD RECYCLING
10235	CALLINGTON LTD	37,092.00	TRADE SERVICE - OTHER
10235	CALLINGTON LTD	56,378.30	SUPPLY & LAY SURFACE DRESSING
10262	CARROLL QUARRIES LTD	59,973.50	ROAD RECYCLING
10262	CARROLL QUARRIES LTD	255,968.30	TRADE SERVICE - OTHER
10554	DOOLAN PLANT HIRE LTD	37,640.00	MACH YARD - HIRE OF VEHICLES
10554	DOOLAN PLANT HIRE LTD	38,441.25	HIRE OF TAR SPRAYER (WITH DRIVER)
10554	DOOLAN PLANT HIRE LTD	92,652.72	HIRE OF HEDGE TRIMMER (WITH DRIVER)
10554	DOOLAN PLANT HIRE LTD	22,055.33	HIRE OF ROAD SWEEPER
10554	DOOLAN PLANT HIRE LTD	112,588.50	TRADE SERVICE - OTHER
10649	ELLSPORT LTD	101,012.50	TRADE SERVICE - OTHER
10675	ESB NETWORKS CORK	30,936.65	ELECTRICITY CHARGES (Framework Item
10908	G & A HANRAHAN LTD	30,152.50	HIRE OF HEDGE TRIMMER (WITH DRIVER)
10961	HINCH PLANT HIRE LTD	34,074.50	HIRE EXCAVATOR TRACKED (WITH DRIVER
11052	IRISH TAR & BITUMEN SUPPLS	25,822.49	DENSE BITUMEN MACAD BASE COURSE
11075	SEAN JENNINGS	22,939.25	HIRE- EXCAVATOR-RUB TYRED (& DRIVER
11188	LAGAN BITUMEN LTD	64,789.61	DENSE BITUMEN MACAD BASE COURSE
11202	LAOIS COUNTY COUNCIL	45,636.94	FIRE CHARGES - OTHER LAS
11644	PRIME EQUIPMENT LTD	29,713.00	HIRE OF TIPPER (WITH DRIVER)
11644	PRIME EQUIPMENT LTD	24,915.00	HIRE EXCAVATOR TRACKED (WITH DRIVER
11845	ARKIL LTD	23,867.70	DELAY SET MACADAM
11845	ARKIL LTD	54,680.21	TRADE SERVICE - OTHER
12067	PMS - PAVEMENT MANAGEMENT SERVICES	21,106.00	ROAD SURVEY / TESTING
12308	HOEY & DENNING CLIENT A/C	384,827.00	CAPITAL CONTRACT PAYMENTS
12690	LAGAN ASPHALT LTD	31,684.63	MACADAM - OTHER
12690	LAGAN ASPHALT LTD	20,510.95	ROAD MARKINGS / LINING (Framework
13515	ROAD MAINTENANCE SERVICES LTD	35,300.27	SUPPLY & LAY SURFACE DRESSING
15595	FRANK SWEENEY T/A CLONAMORE HOUSE HOTEL	115,816.18	ACCOMMODATION - HOMELESS
16160	PLANNING REFUNDS	304,779.42	CAPITAL CONTRACT PAYMENTS
16479	EGAN & LYNCH PAINTING CONTRACTORS	20,825.00	TRADE SERVICE - OTHER
16562	DUBLIN CITY COUNCIL	20,303.96	FIRE MATERIALS - MISC SMALL ITEMS
17325	MR SEAMUS BRADLEY	63,770.00	CIVIL WORKS CONTRACT
17464	KILSARAN ROAD SURFACING AND CONTRACTS	109,805.00	CIVIL WORKS CONTRACT
17464	KILSARAN ROAD SURFACING AND CONTRACTS	123,398.40	ROAD RECYCLING
17464	KILSARAN ROAD SURFACING AND CONTRACTS	92,628.20	TRADE SERVICE - OTHER
17476	BRETLAND CONSTRUCTION	86,394.00	TRADE SERVICE - OTHER
17940	SIMON COMMUNITY MIDLANDS LTD	114,187.50	ACCOMMODATION - HOMELESS
19220	ALO SEERY	24,100.00	TRADE SERVICE - OTHER
20483	KILLAREE LIGHTING SERVICES LTD	42,605.32	CABLE - TELEPHONE
20483	KILLAREE LIGHTING SERVICES LTD	113,192.30	ELECTRICITY CHARGES (Framework Item
20743	STONE AESTHETICS LTD	32,835.95	CHIPPINGS -10MM (Framework Item)
20979	FMCG 24 HOUR MAINTENANCE SERVICES LTD	22,730.00	HIRE OF JETTING MACHINE
21068	PAT DALY CONTRACTORS LTD	21,049.88	HIRE OF ROAD SWEEPER
21082	LOCAL GOVERNMENT MANAGEMENT AGENCY ( LGMA	39,617.00	I.T. MAINTENANCE CONTRACT
21423	JOHN & SHANE CAHALANE	117,120.00	CAPITAL CONTRACT PAYMENTS
21437	CIRCLE K IRELAND ENERGY LIMITED	56,354.84	DIESEL DUTY PAID TULLAMORE AREA
21447	MEDIA VEST T/A SPARK FOUNDRY	35,866.21	ADVERTISING (Framework Item)
21910	IAN KENNY T/A MIDLAND ANIMAL CARE (DOG ACCOU	29,552.00	ENVIRONMENT SERVICES - OTHER

21962	O.I.L.D.C. SICAP PROGRAMME	362,226.56	AGENCY SERVICES - OTHER
22549	OXIGEN COMMERCIAL (CIVIC AMENITY SITES ONLY)	50,000.00	ENVIRONMENT SERVICES - OTHER
22549	OXIGEN COMMERCIAL (CIVIC AMENITY SITES ONLY)	50,000.00	TRADE SERVICE - OTHER
22596	KENNY CIVILS & PLANT LTD	63,900.00	CIVIL WORKS CONTRACT
22624	IRISH WATER	59,489.39	ENVIRONMENT SERVICES - OTHER
22675	JOHN RYAN CONSTRUCTION LTD	222,536.00	CAPITAL CONTRACT PAYMENTS
22833	CARROLL TEXTUREBLAST LTD	42,040.83	CIVIL WORKS CONTRACT
22915	*** NOT IN USE ***** PHILLIPS LIGHTING IRELAND	36,487.44	SUPPLY & FIT PUBLIC LIGHTING
22916	J.S. DOOLEY CONTRACTING LTD	114,333.00	CAPITAL CONTRACT PAYMENTS
26000807	BALLYGLASS TRUSS COMPANY LTD	24,000.00	LEO M1 GRANTS PAYABLE
26008499	ABAL EDUCATIONAL SUPPLIES LTD	36,000.00	LEO M1 GRANTS PAYABLE
		<b>4,572,264.54</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