

Q3 2018 Purchase Orders greater than €20,000

Supp.id	Supp.id(T)	Received amount
10235	CALLINGTON LTD	605,063.66
10344	COILLTE TEORANTA	1,260,394.00
10348	COLFIX (DUBLIN) LTD	43,374.59
10348	COLFIX (DUBLIN) LTD	33,448.96
10554	DOOLAN PLANT HIRE LTD	216,781.15
10554	DOOLAN PLANT HIRE LTD	27,361.00
10554	DOOLAN PLANT HIRE LTD	22,219.31
10649	ELLSPORT LTD	39,995.00
10649	ELLSPORT LTD	0.00
10675	ESB NETWORKS CORK	122,734.51
10908	G & A HANRAHAN LTD	29,550.75
10922	HARTECAST LTD	22,905.00
11052	IRISH TAR & BITUMEN SUPPLS	22,706.05
11188	LAGAN BITUMEN LTD	86,609.75
11585	ORDNANCE SURVEY OFFICE	61,000.00
11650	PWS CELBRIDGE LTD	35,960.00
11799	SORD DATA SYSTEMS	20,546.00
11845	ARKIL LTD	55,684.60
11845	ARKIL LTD	46,945.58
12067	PMS - PAVEMENT MANAGEMENT SERVICES	12,630.00
12147	DUNNE BROTHERS LTD	0.00
12308	HOEY & DENNING CLIENT A/C	122,161.00
13515	ROAD MAINTENANCE SERVICES LTD	22,944.37
14103	DUBLIN CITY COUNCIL WOOD QUAY- (ERBD PROJECT)	20,883.22
14759	BROOKVILLE HOUSE	25,115.00
15595	FRANK SWEENEY T/A CLONAMORE HOUSE HOTEL	92,054.60
17325	MR SEAMUS BRADLEY	22,700.00
17464	KILSARAN ROAD SURFACING AND CONTRACTS	157,795.35
17464	KILSARAN ROAD SURFACING AND CONTRACTS	153,254.30
17464	KILSARAN ROAD SURFACING AND CONTRACTS	173,431.19
17464	KILSARAN ROAD SURFACING AND CONTRACTS	92,061.05
17476	BRETLAND CONSTRUCTION	66,357.94
19437	OFFALY INTEGRATED LOCAL DEVELOPMENT CO LTD	153,517.50
19780	ROADSTONE LTD	34,928.91
20483	KILLAREE LIGHTING SERVICES LTD	121,470.06
20488	CLANN CREDO	58,586.02
20963	PAUL FORAN ELECTRICAL	4,878.00
21039	GERRY CUNNINGHAM	61,426.29
21068	PAT DALY CONTRACTORS LTD	20,940.56
21082	LOCAL GOVERNMENT MANAGEMENT AGENCY (LGMA)	39,937.00
21272	MCAVOY CONTRACTS LTD	29,723.54
21349	ROAD TEAM LTD	279,291.36
21437	CIRCLE K IRELAND ENERGY LIMITED	40,725.74
21437	CIRCLE K IRELAND ENERGY LIMITED	68,157.59
21447	MEDIA VEST T/A SPARK FOUNDRY	26,692.74
21910	IAN KENNY T/A MIDLAND ANIMAL CARE (DOG ACCOUNT)	29,552.00
21962	O.I.L.D.C. SICAP PROGRAMME	180,510.97
22539	FORMAC CONSTRUCTION LIMITED	103,227.68

22541	TRINITY COLLEGE DUBLIN	153,468.00
22549	OXIGEN COMMERCIAL (CIVIC AMENITY SITES ONLY)	75,000.00
22575	(VENUE) MUCKLAGH COMMUNITY DEVELOPMENT COMPANY LTD	37,764.68
22675	JOHN RYAN CONSTRUCTION LTD	23,890.00
22675	JOHN RYAN CONSTRUCTION LTD	20,550.00
23167	J & S CAHALAN BUILDERS LTD	2,020.00
23167	J & S CAHALAN BUILDERS LTD	84,055.00
23260	OFFALY GAA FAITHFUL FIELDS PROJECT	77,328.90
23285	DAVY LAMBE PLANT HIRE LTD	22,201.50
		5,464,511.97