

PURCHASE ORDERS GREATER THAN €20,000 - Q1 2022

Supp.id	Supp.id(T)	Product(T)	Order Value
10169	MICHAEL BRACKEN & SONS LTD	CAPITAL CONTRACT PAYMENTS	1,020,299.00
10360	COLLECTOR GENERAL PAYE	LOCAL PROPERT TAX LA STOCK	178,340.85
10554	DOOLAN PLANT HIRE LTD	CIVIL WORKS CONTRACT	96,875.00
10554	DOOLAN PLANT HIRE LTD	Enhancement works	241,832.99
10554	DOOLAN PLANT HIRE LTD	HIRE- EXCAVATOR-RUB TYRED (& DRIVER	33,048.75
10630	VODAFONE IRELAND LIMITED	MOBILE PHONE CHARGES - (Framework)	22,157.37
10649	ELLSPORT LTD	CONSTRUCTION OF FOOTPATHS	27,740.00
10649	ELLSPORT LTD	Enhancement works	130,850.00
10675	ESB NETWORKS CORK	CIVIL WORKS CONTRACT	27,094.49
10675	ESB NETWORKS CORK	ELECTRICITY CHARGES (Framework Item	68,561.49
11023	INSTITUTE OF PUBLIC ADMINISTRATION ACCS DIVISION	TRAINING / COURSE FEES	21,024.33
11845	ARKIL LTD	DELAY SET MACADAM	26,556.50
12147	DUNNE BROTHERS LTD	CIVIL WORKS CONTRACT	30,000.00
12234	HIRE DEPOT CONSTRUCTION SERVICES LTD	HIRE OF PORTABLE SITE OFFICE	20,400.00
13475	BIRR STAGE GUILD LTD (THEATRE)	EXHIBITIONS/ARTS ACTIVITIES	32,423.81
14974	Tower Plant & Civil Engineering	CIVIL WORKS CONTRACT	387,596.27
14974	Tower Plant & Civil Engineering	CONSTRUCTION OF FOOTPATHS	97,308.67
14974	Tower Plant & Civil Engineering	Enhancement works	24,924.49
15173	THREE IRELAND SERVICES (HUTCHINSON) LTD	MOBILE PHONE CHARGES - (Framework)	36,651.86
16562	DUBLIN CITY COUNCIL	MOBILE PHONE RENTAL - (Framework)	20,772.00
16562	DUBLIN CITY COUNCIL	OPERATION OF EMERGENCY CNTRL CENTRE	37,879.00
17325	MR SEAMUS BRADLEY	CIVIL WORKS CONTRACT	24,669.60
17428	OAKLEE HOUSING ASSOCIATION CALF	CAPITAL CONTRACT PAYMENTS	3,052,337.20
17476	BRETLAND CONSTRUCTION	CIVIL WORKS CONTRACT	24,240.00
17940	SIMON COMMUNITY MIDLANDS LTD	ACCOMMODATION - HOMELESS	169,650.00
19218	PATRICK J TOBIN & CO - CONSULTING ENGINEERS	CONSULTANCY/PROFESSIONAL FEES - NO W/TAX	121,296.00
20483	KILLAREE LIGHTING SERVICES LTD	ELECTRICAL SERVICES - OTHER	109,356.08
20483	KILLAREE LIGHTING SERVICES LTD	SUPPLY & FIT PUBLIC LIGHTING	37,196.20
20486	MARSH LTD (LIFE CLIENT PREMIUM)	AGENCY SERVICES-MORTGAGE PROTECTION	27,994.77
20488	CLANN CREDO	Leader Grants	95,738.99
20990	DATAPAC LTD	COMPUTER EQUIPMENT- Less Than €5000	48,081.67
20990	DATAPAC LTD	COMPUTER LICENCES	34,379.44
21082	LOCAL GOVERNMENT MANAGEMENT AGENCY (LGMA)	I.T. MAINTENANCE CONTRACT	50,837.79
21082	LOCAL GOVERNMENT MANAGEMENT AGENCY (LGMA)	LIBRARY ASSETS - MEDIA	27,218.02
21437	CIRCLE K IRELAND ENERGY LIMITED	DIESEL DUTY PAID TULLAMORE AREA	27,006.14
21447	MEDIA VEST T/A SPARK FOUNDRY	ADVERTISING (Framework Item)	75,517.28
21700	RETROFIT DESIGN LIMITED	CAPITAL CONTRACT PAYMENTS	1,262,224.40
21962	O.I.L.D.C. SICAP PROGRAMME	AGENCY SERVICES - OTHER	450,384.00
22254	IRISH WATER (Housing use only)	Laying of pipes	24,804.00
22483	OFFALY LOCAL DEVELOPMENT GROUP LTD	CONSULTANCY/PROFESSIONAL FEES - NO W/TAX	126,000.00
22549	OXIGEN COMMERCIAL (CIVIC AMENITY SITES ONLY)	WASTE DISPOSAL	75,000.00
22596	KENNY CIVILS & PLANT LTD	CIVIL WORKS CONTRACT	97,183.85
22675	JOHN RYAN CONSTRUCTION LTD	CAPITAL CONTRACT PAYMENTS	722,025.00
22711	TALBOT CHIMNEYS LTD (CHIMNEY SPECILAISTS)	Chimney repairs	27,583.41
23014	TOTAL HIGHWAY MAINTENANCE	CAPITAL CONTRACT PAYMENTS	229,147.00
23057	RIDGE ROAD SMT CONSTRUCTION LTD	CAPITAL CONTRACT PAYMENTS	199,600.48
23067	HEALY & SONS CIVIL WORKS LTD	CIVIL WORKS CONTRACT	51,477.20
23167	J & S CAHALAN BUILDERS LTD	CAPITAL CONTRACT PAYMENTS	419,633.00
23167	J & S CAHALAN BUILDERS LTD	LANDSCAPE MAINTENANCE - LA HOUSING	156,200.00
23167	J & S CAHALAN BUILDERS LTD	Pre Let Repairs	79,555.00
23314	CONTENT PLAN T/A GREGORY FRY & EILEEN MCCABE	LEO M2 GRANTS PAYABLE	26,347.00
23436	KINNITTY DEVELOPMENT GROUP	Leader Grants	71,133.31
23524	TANK PIPE & DRAIN	HIRE OF SLUDGE TANK (WITH DRIVER)	24,360.00
23542	MID OFFALY HOUSING ASSOCIATION	CAPITAL CONTRACT PAYMENTS	746,378.00
23597	CLUID HOUSING ASSOCIATION CAS	CAPITAL CONTRACT PAYMENTS	1,002,737.83
23659	GERARD CUNNINGHAM LIMITED	PLUMBING SERVICES - LA HOUSING	275,766.00
23849	CARLOW CASH REGISTERS T/A THE OFFICE CENTRE	STATIONERY (Framework)	24,332.51
23854	LAKELAND TARMACADAM & CIVIL ENGINEERING LTD	CIVIL WORKS CONTRACT	699,802.00
23931	SOPHIA HOUSING ASSOCIATION COMPANY LIMITED BY GUARANT	CAPITAL CONTRACT PAYMENTS	7,728,516.61
23962	CIARAN GROGAN CONSTRUCTION LIMITED	CAPITAL CONTRACT PAYMENTS	321,675.00
24022	CUT GRANITE SPECIALISTS LTD T/A ALL STONE	KERBS 5" x 4" x 3	38,256.80
24084	FVG CONSTRUCTION & MAINTENANCE LIMITED	CAPITAL CONTRACT PAYMENTS	3,637,839.05
24386	EDENDERRY PAROCHIAL HALL COMMITTEE	Leader Grants	61,989.75
24399	SIMPLY ZESTY LTD	WEBSITE DESIGN	24,792.00
24400	SIGNAL INFRASTRUCTURE LTD	COMPUTER EQUIPMENT- Less Than €5000	22,188.00
24536	BRIAN KENNY T/A KENTEK ENGINEERING	Leader Grants	53,869.00
24730	PADRAIG KENNEDY T/A TOM JACK CONSTRUCTION LIMITED	ACCOMMODATION - HOMELESS	20,939.00
24940	OXIGEN COMMERCIAL UNLIMITED COMPANY	COLLECTION OF WASTE	23,712.02
25084	PAT LOFTUS CONSTRUCTION GROUP LIMITED	CAPITAL CONTRACT PAYMENTS	3,286,331.66
25107	T H CONTRACTORS LTD	CAPITAL CONTRACT PAYMENTS	1,620,000.00
25132	HEGARTY DEMOLITION LTD	CIVIL WORKS CONTRACT	88,101.00
25178	SIEMENS PLC	CONSULTANCY/PROFESSIONAL FEES - NO W/TAX	60,500.00
25202	BALLINAMERE COMMUNITY PLAYGROUND CLG	Leader Grants	58,881.73
26003963	GARRYHINCH WOOD EXOTICS LIMITED	LEO M1 GRANTS PAYABLE	35,011.00
			30,382,132.66