

Purchase Orders greater than €20,000 - Quarter 4 2019

Supp.id(T)	Product(T)	Order value
CALLINGTON LTD	CIVIL WORKS CONTRACT	32,005.00
CALLINGTON LTD	ROAD RECYCLING	483,569.77
DOOLAN PLANT HIRE LTD	CIVIL WORKS CONTRACT	309,478.44
DOOLAN PLANT HIRE LTD	HIRE OF HEDGE TRIMMER (WITH DRIVER)	32,715.67
DOOLAN PLANT HIRE LTD	LAYING OF DUCT LINE	50,272.40
DOOLAN PLANT HIRE LTD	SUPPLY & LAY SURFACE DRESSING	27,454.50
ELLSPORT LTD	DRAIN CLEANING	29,525.00
ELLSPORT LTD	Drainage works	35,750.00
ELLSPORT LTD	Enhancement works	21,690.00
ESB NETWORKS CORK	SUPPLY & FIT PUBLIC LIGHTING	27,018.00
HINCH PLANT HIRE LTD	HIRE EXCAVATOR TRACKED (WITH DRIVER	55,700.50
LAOIS COUNTY COUNCIL	AGENCY SERVICES - OTHER LAS	194,180.41
ARKIL LTD	DELAY SET MACADAM	28,592.85
DUNNE BROTHERS LTD	CIVIL WORKS CONTRACT	189,550.61
COLAS CONTRACTING LIMITED	ROAD MARKINGS / LINING (Framework	36,705.94
COLAS CONTRACTING LIMITED	SUPPLY & LAY SURFACE DRESSING	35,361.00
ST MARYS YOUTH CENTRE LTD	Leader Grants	34,715.58
BROOKVILLE HOUSE	ACCOMMODATION - HOMELESS	35,140.95
FRANK SWEENEY T/A CLONAMORE HOUSE HOTEL	ACCOMMODATION - HOMELESS	41,816.78
DUBLIN CITY COUNCIL	FIRE CHARGES - OTHER LAS	41,544.25
MR SEAMUS BRADLEY	CIVIL WORKS CONTRACT	66,974.50
KILSARAN ROADSURFACING & CONTRACTING UNLIMITED COMPANY	CIVIL WORKS CONTRACT	680,442.85
KILSARAN ROADSURFACING & CONTRACTING UNLIMITED COMPANY	ROAD RECYCLING	405,378.89
KILSARAN ROADSURFACING & CONTRACTING UNLIMITED COMPANY	SUPPLY & LAY SURFACE DRESSING	54,881.16
BRETLAND CONSTRUCTION	Enhancement works	26,157.50
FIREGUARD FIRE & RESCUE LTD	FIRE EQUIP OTHER - MAINTENANCE	25,790.40
KELLY BROS (ROADLINES) LTD	ROAD MARKINGS / LINING (Framework	47,840.39
IRISH DRILLING LIMITED	ROAD SURVEY / TESTING	99,089.64
OFFALY INTEGRATED LOCAL DEVELOPMENT CO LTD	REFUGEE RESETTLEMENT GRANT	20,954.10
JOHN REYNOLDS	CIVIL WORKS CONTRACT	35,790.00
KILLAREE LIGHTING SERVICES LTD	ELECTRICAL SERVICES - OTHER	125,704.43
KILLAREE LIGHTING SERVICES LTD	ELECTRICITY CHARGES (Framework Item	77,010.00
KILLAREE LIGHTING SERVICES LTD	SUPPLY & FIT PUBLIC LIGHTING	78,866.00
CLANN CREDO	Leader Grants	118,542.59
DATAPAC LTD	COMPUTER EQUIPMENT- Less Than €5000	35,849.85
GERRY CUNNINGHAM	PLUMBING SERVICES - LA HOUSING	34,381.00
TULLAMORE AURA LTD	Enhancement works	55,000.00
CIRCLE K IRELAND ENERGY LIMITED	DIESEL DUTY PAID TULLAMORE AREA	55,081.80
MEDIA VEST T/A SPARK FOUNDRY	ADVERTISING (Framework Item)	29,536.37
DAMIEN RYAN CONTRACTS LTD	CAPITAL CONTRACT PAYMENTS	36,105.65
JS DRILLING LTD	ROAD SURVEY / TESTING	48,213.02
TRIUR CONSTRUCTION LTD	CIVIL WORKS CONTRACT	30,400.00
MRI (WEX) LTD T/A MANAGEMENT RESOURCE INSTITUTE	LEO M2 GRANTS PAYABLE	34,620.00
IRISH WATER (Housing use only)	Laying of pipes	144,709.35
OXIGEN COMMERCIAL (CIVIC AMENITY SITES ONLY)	ENVIRONMENT SERVICES - OTHER	75,000.00
KENNY CIVILS & PLANT LTD	CIVIL WORKS CONTRACT	33,580.00
CAPPAGH N.S. ST COLMAN'S	CLAR GRANTS 2017	44,863.00
J & S CAHALAN BUILDERS LTD	Pre Let Repairs	73,990.00
CHARLEVILLE CENTRE	Leader Grants	120,000.00
SHIFT 8 LIMITED	EQUIPMENT - OTHER	33,996.00
CARROLL QUARRY LTD	Road Reconstruction works	125,030.00
OFFALY HISTORICAL & ARCHAEOLOGY (OFFALY HERITAGE CENTRE CLG)	Leader Grants	64,091.63
LAKELAND TARMACADAM & CIVIL ENGINEERING LTD	CIVIL WORKS CONTRACT	197,640.00
ROSE MANUFACTURING LTD	Leader Grants	69,914.48
APPLIED CONCEPTS LTD	LEO M1 GRANTS PAYABLE	39,164.00
CONTINENTAL STONE WORKS LTD	LEO M1 GRANTS PAYABLE	45,000.00
		5,032,376.25