

Purchase Orders greater than €20,000 - Quarter 2 2020

Supplier ID	Product	Order value
AN POST (ACCOUNTS GPO)	AGENCY SERVICES - OTHER	24,047.61
CALLINGTON LTD	ROAD RECYCLING	2,715,486.95
CALLINGTON LTD	SUPPLY & LAY SURFACE DRESSING	81,876.10
COOGAN PLANT HIRE LTD	HIRE OF ROAD SWEEPER	59,792.00
DOOLAN PLANT HIRE LTD	CIVIL WORKS CONTRACT	722,461.40
DOOLAN PLANT HIRE LTD	CONSTRUCTION OF FOOTPATHS	131,140.00
DOOLAN PLANT HIRE LTD	Drainage works	25,550.00
DOOLAN PLANT HIRE LTD	HIRE- EXCAVATOR-RUB TYRED (& DRIVER	86,660.00
DOOLAN PLANT HIRE LTD	Hire of 3.5 ton Pickup with Tipping body	25,983.00
DOOLAN PLANT HIRE LTD	Hire of 7.5 ton GVW Crew Cab Pickup with tipping body	20,335.00
DOOLAN PLANT HIRE LTD	Hire of 7.5 ton Tar Patching Unit (Without driver)	23,242.75
DOOLAN PLANT HIRE LTD	HIRE OF HEDGE TRIMMER (WITH DRIVER)	90,239.78
DOOLAN PLANT HIRE LTD	Hire of Light Commerical Van	20,130.00
DOOLAN PLANT HIRE LTD	HIRE OF TAR PATCHING UNIT WITH DRIVER	22,440.00
VODAFONE IRELAND LIMITED	MOBILE PHONE CHARGES - (Framework)	41,008.98
ELLSPORT LTD	CIVIL WORKS CONTRACT	165,066.50
ELLSPORT LTD	CONSTRUCTION OF FOOTPATHS	22,633.00
ELLSPORT LTD	Enhancement works	22,150.00
ELLSPORT LTD	Repairs to Footpaths	135,347.00
ELLSPORT LTD	Structural Repairs	21,000.00
ELMORE GROUP LTD -FORECOURT TECHNICAL SERVICES	SUPPLY & FIT PUBLIC LIGHTING	43,772.83
ESB NETWORKS CORK	ELECTRICITY CHARGES (Framework Item	140,039.42
EVANS CLEANING SERVICES	CLEANING SERVICES	44,845.20
JAMES FERGUSON ESQ	HIRE- EXCAVATOR-RUB TYRED (& DRIVER	33,303.75
G & A HANRAHAN LTD	HIRE OF HEDGE TRIMMER (WITH DRIVER)	30,138.19
HINCH PLANT HIRE LTD	HIRE EXCAVATOR TRACKED (WITH DRIVER	64,187.75
HINCH PLANT HIRE LTD	HIRE- EXCAVATOR-RUB TYRED (& DRIVER	58,552.50
INNOVATIVE PRODUCTS T/A IPL GROUP	ROAD SIGN	56,835.00
IRISH TAR & BITUMEN SUPPLS	CATIONIC BITUMEN EMULSION 65% (Framework)	45,328.28
IRISH TAR & BITUMEN SUPPLS	CATIONIC BITUMEN EMULSION 70% (Framework)	191,860.02
SEAN JENNINGS	HIRE- EXCAVATOR-RUB TYRED (& DRIVER	36,930.69
LAOIS COUNTY COUNCIL	CIVIL WORKS CONTRACT	70,514.45
LAOIS COUNTY COUNCIL	LEO M2 GRANTS PAYABLE	22,180.25
MOLLOY PRECAST PRODUCTS	Leader Grants	86,077.39
MOTOR TAX	VEHICLE EXPENSES - MOTOR TAXATION	21,357.00
ORDNANCE SURVEY OFFICE	MAP	61,000.00
PWS SIGNS LIMITED	ROAD SIGN	32,908.25
SEAN RIGNEY	HIRE- EXCAVATOR-RUB TYRED (& DRIVER	32,584.00
ROMAQUIP LTD	MAINTENANCE-COUNCIL PLANT/MACHINERY	25,528.89
ARKIL LTD	DELAY SET MACADAM	62,852.05
ARKIL LTD	ROAD RECYCLING	82,764.50
ARKIL LTD	SUPPLY & LAY SURFACE DRESSING	122,687.72
TULLAMORE & DISTRICT CHAMBER OF COMMERCE	Leader Grants	22,186.25
PATRICK WATKINS	HIRE- EXCAVATOR-RUB TYRED (& DRIVER	32,136.00
PMS - PAVEMENT MANAGEMENT SERVICES	ROAD SURVEY / TESTING	33,252.48
DUNNE BROTHERS LTD	CIVIL WORKS CONTRACT	470,417.97
DUNNE BROTHERS LTD	CONSTRUCTION OF FOOTPATHS	200,294.18
HOEY & DENNING CLIENT A/C	CAPITAL CONTRACT PAYMENTS	2,222,678.00
ENTERPRISE IRELAND	EI RESTART FUNDS RETURN	51,736.00
LAGAN ASPHALT LTD	ROAD MARKINGS / LINING (Framework	41,641.88
RESPRO LTD	FIRE EQUIP OTHER - MAINTENANCE	39,113.05
PATRICK MC INTYRE & SONS LIMITED	Structural Repairs	46,274.45
BANAGHER DEVELOPMENT GROUP	SIGN - OTHER	28,330.84
DUBLIN CITY COUNCIL WOOD QUAY- (ERBD PROJECT)	FIRE CHARGES - OTHER LAS	41,544.00

CLUID HOUSING ASSOCIATION CALF	CALF PAYMENTS AHB's	585,000.00
THE DIRECTOR CLARA SWIMMING POOL	CAPITAL CONTRACT PAYMENTS	37,938.00
ELIZABETH GRIMES T/A AARON HOUSE	ACCOMMODATION - HOMELESS	33,285.00
DAVID SHERIDAN BROOKVILLE HOUSE B&B	ACCOMMODATION - HOMELESS	84,921.12
Tower Plant & Civil Engineering	CIVIL WORKS CONTRACT	193,665.20
Tower Plant & Civil Engineering	CONSTRUCTION OF FOOTPATHS	45,445.03
Tower Plant & Civil Engineering	Repairs to Footpaths	51,408.39
THREE IRELAND SERVICES (HUTCHINSON) LTD	MOBILE PHONE CHARGES - (Framework)	43,396.79
FRANK SWEENEY T/A CLONAMORE HOUSE HOTEL	ACCOMMODATION - HOMELESS	56,961.22
CARROLL DESIGN & SURVEYING LTD	CIVIL WORKS CONTRACT	41,250.00
OXIGEN COMMERCIAL LTD (TULLAMORE)	COLLECTION OF WASTE	39,489.35
MR SEAMUS BRADLEY	CIVIL WORKS CONTRACT	240,658.00
MR SEAMUS BRADLEY	Repairs to Footpaths	20,333.00
KILSARAN ROADSURFACING & CONTRACTING UNLIMITED COMPANY	CIVIL WORKS CONTRACT	1,887,094.82
KILSARAN ROADSURFACING & CONTRACTING UNLIMITED COMPANY	ROAD RECYCLING	814,458.36
KILSARAN ROADSURFACING & CONTRACTING UNLIMITED COMPANY	SUPPLY & LAY SURFACE DRESSING	122,263.87
BRETLAND CONSTRUCTION	Enhancement works	24,115.40
BRETLAND CONSTRUCTION	Refurbishment works	22,617.60
HEALTH SERVICE EXECUTIVE	AGENCY SERVICES - HSE	28,072.01
HEALTH SERVICE EXECUTIVE	WATER SAMPLE ANALYSIS	28,072.02
TRAFFIC SOLUTIONS LTD	Repairs to traffic/pedestrian lights	21,344.50
GETHINGS CONTRACTORS LTD	HIRE OF HEDGE TRIMMER (WITH DRIVER)	27,166.03
MAGNET NETWORKS LTD	I.T. MAINTENANCE CONTRACT	24,300.00
OMAHONYS BOOKSELLERS LTD	LIBRARY ASSETS - BOOKS	44,723.01
TD CELLULAR LTD T/A PRINT PLUS	PRINTING - OTHER	20,825.00
KELLY BROS (ROADLINES) LTD	ROAD MARKINGS / LINING (Framework	59,270.40
SILVERLINE CRUISERS C/O BRENDAN SMYTH	Leader Grants	135,000.00
ALO SEERY	CAPITAL CONTRACT PAYMENTS	22,550.00
IRISH DRILLING LIMITED	ROAD SURVEY / TESTING	25,687.00
FIRACORN LTD	Leader Grants	24,722.33
TUATH HOUSING ASSOCIATION	CAPITAL CONTRACT PAYMENTS	196,815.83
HIGH PRECISION MOTOR PRODUCTS LTD	FIRE TENDER - MAINTENANCE	23,250.00
KILLAREE LIGHTING SERVICES LTD	CIVIL WORKS CONTRACT	27,920.00
KILLAREE LIGHTING SERVICES LTD	ELECTRICAL SERVICES - OTHER	136,753.38
KILLAREE LIGHTING SERVICES LTD	SUPPLY & FIT PUBLIC LIGHTING	209,547.71
CLANN CREDO	Leader Grants	229,016.94
STONE AESTHETICS LTD	CHIPPINGS -10MM (Framework Item)	24,582.69
ESKER CAPITAL LTD T/A STEWART & RUSSELL ACCOUNTANT	LEO M2 GRANTS PAYABLE	33,327.64
FMCG 24 HOUR MAINTENANCE SERVICES LTD	HIRE OF JETTING MACHINE	34,445.00
DATAPAC LTD	COMPUTER EQUIPMENT- Less Than €5000	52,109.57
DAINGEAN GAA	Leader Grants	39,157.50
PAT DALY CONTRACTORS LTD	Drainage works	22,122.22
LOCAL GOVERNMENT MANAGEMENT AGENCY (LGMA)	COMPUTER LICENCES	76,251.88
24/7 WINDOW & DOOR REPAIRS	Repairs to Windows and doors	24,550.00
TULLAMORE AURA LTD	Enhancement works	23,480.00
FRANK MURRAY	STONE WORKS - PLAQUES/MONUMENTS	35,223.80
CIRCLE K IRELAND ENERGY LIMITED	DIESEL (Framework Item)	35,217.79
CIRCLE K IRELAND ENERGY LIMITED	DIESEL DUTY PAID TULLAMORE AREA	109,039.79
CIRCLE K IRELAND ENERGY LIMITED	DIESEL DUTY PAID BIRR AREA	92,791.71
MEDIA VEST T/A SPARK FOUNDRY	ADVERTISING (Framework Item)	95,446.80
WARD BROS PLANT HIRE LTD	CHIPPINGS -10MM (Framework Item)	77,280.58
O.I.L.D.C. SICAP PROGRAMME	AGENCY SERVICES - OTHER	391,638.50
TRIUR CONSTRUCTION LTD	CIVIL WORKS CONTRACT	63,500.00
MPM SPECIALIST VEHICLES LTD	FIRE - VEHICLE PARTS	29,950.00
OXIGEN COMMERCIAL (CIVIC AMENITY SITES ONLY)	ENVIRONMENT SERVICES - OTHER	125,000.00
OXIGEN COMMERCIAL (CIVIC AMENITY SITES ONLY)	WASTE DISPOSAL	100,000.00

DAMIEN HUSSEY ALLWOOD TREE CARE	Removal of trees	31,150.00
JOHN RYAN CONSTRUCTION LTD	CAPITAL CONTRACT PAYMENTS	49,740.00
BERTRAM LIBRARY SERVICES	LIBRARY ASSETS - BOOKS	22,588.48
SOURCE CIVIL LTD	Fencing	39,575.25
CO - OPERATIVE HOUSING IRELAND SOCIETY LTD	CALF PAYMENTS AHB's	82,332.00
RIDGE ROAD SMT CONSTRUCTION LTD	Structural Repairs	27,359.03
Healy & Ryan Tarmacadam Ltd	CONSTRUCTION OF FOOTPATHS	34,852.50
Healy & Ryan Tarmacadam Ltd	Repairs to Footpaths	29,028.00
J & S CAHALAN BUILDERS LTD	CAPITAL CONTRACT PAYMENTS	113,777.00
J & S CAHALAN BUILDERS LTD	Chimney repairs	71,427.53
J & S CAHALAN BUILDERS LTD	Roof Repairs	42,145.00
FORT HOUSE B&B	ACCOMMODATION - HOMELESS	41,000.00
ICARE HOUSING CALF PAYMENT	CALF PAYMENTS AHB's	276,070.70
ROAD TEAM LIMITED	ROAD RECYCLING	237,610.81
CARROLL QUARRY LTD	Repairs to Footpaths	24,268.75
CARROLL QUARRY LTD	SUPPLY & LAY SURFACE DRESSING	33,635.60
TANK PIPE & DRAIN	HIRE OF SLUDGE TANK (WITH DRIVER)	39,217.50
GOPACK LTD T/A NEWBURY HOTEL	ACCOMMODATION - HOMELESS	25,255.46
GERARD CUNNINGHAM LIMITED	PLUMBING SERVICES - LA HOUSING	181,060.33
EOGHAN LAWRENCE TJSE LAWRENCE LTD T/A TSS LITTER SOLUTIONS	SECURITY -CCTV repair and maintenance	24,360.00
BRENNAN FENCING LIMITED	CIVIL WORKS CONTRACT	24,915.00
PARK PLANT HIRE LTD T/A KILLEEN CIVIL ENGINEERING	HIRE- EXCAVATOR-RUB TYRED (& DRIVER)	41,974.50
PARK PLANT HIRE LTD T/A KILLEEN CIVIL ENGINEERING	HIRE OF TIPPER (WITH DRIVER)	66,476.25
LAKELAND TARMACADAM & CIVIL ENGINEERING LTD	ROAD RECYCLING	301,746.11
LAKELAND TARMACADAM & CIVIL ENGINEERING LTD	SUPPLY & LAY SURFACE DRESSING	274,746.10
CIARAN GROGAN CONSTRUCTION LIMITED	CAPITAL CONTRACT PAYMENTS	127,465.00
SITE INVESTIGATIONS LTD	SITE INVESTIGATION CONTRACT	70,286.00
REMCOLL 2 LIMITED T/A IMPACTIVE	HAP PLACE FINDER RENT IN ADVANCE	28,747.00
ENDA CARROLL	LEO M2 GRANTS PAYABLE	43,950.00
PADRAIG CARROLL	LEO M2 GRANTS PAYABLE	34,560.00
MCM PERSONAL CORPORATE ACCOUNTING & TAXATION SERVICES LTD	LEO M2 GRANTS PAYABLE	77,138.88
HANDY DOLAN CONSULTANTS LIMITED	LEO M2 GRANTS PAYABLE	34,520.32
MICHAEL DOLAN & ASSOCIATES	LEO M2 GRANTS PAYABLE	20,325.20
CLANMIL HOUSING ASSOCIATION IRELAND CALF	CALF PAYMENTS AHB's	48,648.68
COLAS BITUMEN EMULSIONS (EAST) LTD	CATIONIC BITUMEN EMULSION 70% (Framework)	73,738.94
COLAS BITUMEN EMULSIONS (EAST) LTD	HIRE OF TAR SPRAYER (WITH DRIVER)	101,652.46
COLAS BITUMEN EMULSIONS (EAST) LTD	Polymer bitumen emulsion	39,555.24
DOWNER INTERNATIONAL SAILS LTD	EQUIPMENT - OTHER	40,000.00
OFFALY LOCAL COMMUNITY DEVELOPMENT COMMITTEE	Leader Grants	53,333.00
UTS TECHNOLOGIES LTD.	Contract - Maintenance Pay and Display Machines	36,118.20
UTS TECHNOLOGIES LTD.	Contract - Cash Collections Pay and Display Machines	22,996.44
Glass Innovations Ltd	LEO M1 GRANTS PAYABLE	20,511.98
ARDERIN DISTILLERY LTD	LEO M1 GRANTS PAYABLE	28,500.00
WILTON ACCESSORIES LTD	LEO M1 GRANTS PAYABLE	32,637.00
TULLAMORE JEWELLERS LIMITED	LEO M1 GRANTS PAYABLE	20,000.00
		19,257,892.32