

2019 Quarter 1 Purchase Orders greater than €20,000

Supplier Name	Product Type	Order Value
AN POST (ACCOUNTS GPO)	AGENCY SERVICES - OTHER	31,518.14
CALLINGTON LTD	DENSE BIT MAC WEARING CSE SUP & LAY	45,526.20
CALLINGTON LTD	ROAD RECYCLING	113,556.13
COLLECTOR GENERAL PAYE	LOCAL PROPERT TAX LA STOCK	139,860.00
DOOLAN PLANT HIRE LTD	HIRE- EXCAVATOR-RUB TYRED (& DRIVER	24,850.00
ELLSPORT LTD	Enhancement works	23,828.80
ESB NETWORKS CORK	CAPITAL CONTRACT PAYMENTS	59,847.46
HINCH PLANT HIRE LTD	HIRE EXCAVATOR TRACKED (WITH DRIVER	36,125.25
INSTITUTE OF PUBLIC ADMINISTRATION ACCS DIVISION	TRAINING / COURSE FEES	36,624.50
IRISH TAR & BITUMEN SUPPLS	CATIONIC BITUMEN EMULSION 65% (Framework)	34,811.11
LAOIS COUNTY COUNCIL	FIRE CHARGES - OTHER LAS	20,123.20
ARKIL LTD	DELAY SET MACADAM	48,522.05
DUNNE BROTHERS LTD	CIVIL WORKS CONTRACT	95,350.00
TULLAMORE LIONS CLUB	Leader Grants	24,715.19
HOGANS GUEST HOUSE	ACCOMMODATION - HOMELESS	24,960.00
KOMPAN IRELAND LIMITED	Maintenance of Playground equipment	23,081.95
BROOKVILLE HOUSE	ACCOMMODATION - HOMELESS	34,496.03
FRANK SWEENEY T/A CLONAMORE HOUSE HOTEL	ACCOMMODATION - HOMELESS	140,475.74
CARROLL DESIGN & SURVEYING LTD	CIVIL WORKS CONTRACT	23,570.00
OXIGEN COMMERCIAL LTD (TULLAMORE)	WASTE DISPOSAL	42,166.30
EGAN & LYNCH PAINTING CONTRACTORS	Pre Let Repairs	20,800.00
MR SEAMUS BRADLEY	CIVIL WORKS CONTRACT	82,313.00
HEALTH SERVICE EXECUTIVE	AGENCY SERVICES - HSE	33,120.08
HEALTH SERVICE EXECUTIVE	WATER SAMPLE ANALYSIS	33,120.08
SIMON COMMUNITY MIDLANDS LTD	ACCOMMODATION - HOMELESS	310,593.46
LEAMORE CONSTRUCTION LTD	CAPITAL CONTRACT PAYMENTS	4,680,177.80
KILLAREE LIGHTING SERVICES LTD	SUPPLY & FIT PUBLIC LIGHTING	25,035.00
KILLAREE LIGHTING SERVICES LTD	ELECTRICAL SERVICES - OTHER	79,491.90
MARSH LTD (LIFE CLIENT PREMIUM)	AGENCY SERVICES-MORTGAGE PROTECTION	26,197.80
STONE AESTHETICS LTD	CHIPPINGS -10MM (Framework Item)	20,858.50
GERRY CUNNINGHAM	PLUMBING SERVICES - LA HOUSING	195,183.99
CORK INSTITUTE OF TECHNOLOGY	TRAINING / COURSE FEES	34,160.00
CIRCLE K IRELAND ENERGY LIMITED	DIESEL DUTY PAID TULLAMORE AREA	28,682.47
MEDIA VEST T/A SPARK FOUNDRY	ADVERTISING (Framework Item)	27,940.28
DAVID WALSH CIVIL ENGINEERING LTD	CAPITAL CONTRACT PAYMENTS	3,214,066.60
APPLIED CONCEPTS LTD	LEO M1 GRANTS PAYABLE	25,000.00
O.I.L.D.C. SICAP PROGRAMME	AGENCY SERVICES - OTHER	380,231.50
OXIGEN COMMERCIAL (CIVIC AMENITY SITES ONLY)	ENVIRONMENT SERVICES - OTHER	75,000.00
JOHN RYAN CONSTRUCTION LTD	CAPITAL CONTRACT PAYMENTS	100,300.00
JOHN RYAN CONSTRUCTION LTD	Pre Let Repairs	141,560.00
BERTRAM LIBRARY SERVICES	LIBRARY ASSETS - BOOKS	28,249.22
FOXRIDGE TAVERNS LTD T/A THE WHITE HOUSE	ACCOMMODATION - HOMELESS	20,326.67
J & S CAHALAN BUILDERS LTD	CAPITAL CONTRACT PAYMENTS	110,185.00
J & S CAHALAN BUILDERS LTD	CIVIL WORKS CONTRACT	42,280.00
J & S CAHALAN BUILDERS LTD	Pre Let Repairs	62,233.00
CHARLEVILLE CENTRE	Leader Grants	46,095.87
COOLSIVNA CONSTRUCTION GROUP LTD	CAPITAL CONTRACT PAYMENTS	3,307,131.00
SUBSTRUCK LTD	Pre Let Repairs	33,958.00
MID OFFALY HOUSING ASSOCIATION	CAPITAL CONTRACT PAYMENTS	746,378.00
		14,954,677.27