

## 2019 Quarter 2 Purchase Orders greater than €20,000

Supplier Name	Product Type	Order value
BIRR DEVELOPMENT CO LTD	Leader Grants	23,213.02
BROSNA PRESS LTD	PRINTING - OTHER	28,005.00
CALLINGTON LTD	ROAD RECYCLING	1,007,851.54
CALLINGTON LTD	SUPPLY & LAY SURFACE DRESSING	45,526.20
ELLSPORT LTD	CIVIL WORKS CONTRACT	50,432.30
IRISH TAR & BITUMEN SUPPLS	CATIONIC BITUMEN EMULSION 70% (Framework	56,035.54
LAGAN BITUMEN LTD	CATIONIC BITUMEN EMULSION 70% (Framework	66,803.72
MACROADS T/A MACLOCHLAINN ROADMARKINGS LTD	ROAD MARKINGS / LINING (Framework	36,137.54
ORDNANCE SURVEY OFFICE	MAP	61,000.00
PRIME EQUIPMENT LTD	HIRE OF TIPPER (WITH DRIVER)	32,917.50
PRIME EQUIPMENT LTD	HIRE EXCAVATOR TRACKED (WITH DRIVER	38,263.00
SORD DATA SYSTEMS	COMPUTER EQUIPMENT- Less Than €5000	24,895.50
ARKIL LTD	SUPPLY & LAY SURFACE DRESSING	47,609.56
PMS - PAVEMENT MANAGEMENT SERVICES	ROAD SURVEY / TESTING	20,982.00
ST MARYS YOUTH CENTRE LTD	Leader Grants	91,729.31
BROOKVILLE HOUSE	ACCOMMODATION - HOMELESS	23,264.31
FUTURE RANGE LIMITED	I.T. MAINTENANCE CONTRACT	21,895.00
FRANK SWEENEY T/A CLONAMORE HOUSE HOTEL	ACCOMMODATION - HOMELESS	61,942.25
MR SEAMUS BRADLEY	CIVIL WORKS CONTRACT	23,350.76
KILSARAN ROAD SURFACING AND CONTRACTS	CIVIL WORKS CONTRACT	92,778.62
BRETLAND CONSTRUCTION	Roof Repairs	21,618.82
SCOIL MUIRE	CLAR GRANTS 2017	23,343.30
ALO SEERY	CAPITAL CONTRACT PAYMENTS	28,100.00
ROADSTONE LTD	CHIPPINGS -10MM (Framework Item)	40,800.00
TUATH HOUSING ASSOCIATION	CAPITAL CONTRACT PAYMENTS	1,416,954.00
NATIONWIDE DATA COLLECTION	ROAD SURVEY / TESTING	24,750.00
CAPPAGH NATIONAL SCHOOL	CLAR GRANTS 2017	44,863.00
KILLAREE LIGHTING SERVICES LTD	SUPPLY & FIT PUBLIC LIGHTING	45,975.00
KILLAREE LIGHTING SERVICES LTD	ELECTRICAL SERVICES - OTHER	167,408.00
CLANN CREDO	Leader Grants	115,091.99
STONE AESTHETICS LTD	CHIPPINGS -10MM (Framework Item)	22,259.07
GERRY CUNNINGHAM	PLUMBING SERVICES - LA HOUSING	37,310.00
LOCAL GOVERNMENT MANAGEMENT AGENCY ( LGMA )	COMPUTER LICENCES	59,765.65
CIRCLE K IRELAND ENERGY LIMITED	DIESEL DUTY PAID BIRR AREA	24,004.73
CIRCLE K IRELAND ENERGY LIMITED	DIESEL DUTY PAID TULLAMORE AREA	31,674.24
MEDIA VEST T/A SPARK FOUNDRY	ADVERTISING (Framework Item)	23,083.00
TRACBLAST LTD	Retexturing road works	47,615.04
O.I.L.D.C. SICAP PROGRAMME	AGENCY SERVICES - OTHER	184,999.98
EIR	CAPITAL CONTRACT PAYMENTS	187,915.53
EDENDERRY PLAYGROUND LTD	Leader Grants	24,948.96
OXIGEN COMMERCIAL (CIVIC AMENITY SITES ONLY)	ENVIRONMENT SERVICES - OTHER	75,000.00
KENNY CIVILS & PLANT LTD	CIVIL WORKS CONTRACT	50,040.00
JOHN RYAN CONSTRUCTION LTD	Pre Let Repairs	52,880.00
BIRR 20:20 VISION COMPANY LTD	Leader Grants	25,700.07
J & S CAHALAN BUILDERS LTD	Pre Let Repairs	45,025.00
ROAD TEAM LIMITED	ROAD RECYCLING	70,843.27
CARROLL QUARRY LTD	SUPPLY & LAY SURFACE DRESSING	84,366.75

E THOMAS DEVELOPMENTS LTD	ENVIRONMENT SERVICES - OTHER	37,892.38
JOHN DUNNE AND ANDREW WOLOHAN T/A SASH WIN	Repairs to Windows and doors	22,235.00
ST BRIDGETS BOXING CLUB	Leader Grants	34,534.87
CLUID HOUSING ASSOCIATION CAS	CAPITAL CONTRACT PAYMENTS	1,053,775.00
SPANISH POINT TECHNOLOGIES LTD	IT CONSULTANCY	24,125.00
		<b>6,003,530.32</b>