

## PURCHASE ORDERS GREATER THAN €20,000 - Q2 2022

Supp.id	Supp.id(T)	Product(T)	Order value
10169	MICHAEL BRACKEN & SONS LTD	Structural Repairs	57,812.49
10235	CALLINGTON LTD	ROAD RECYCLING	567,043.17
10393	COOGAN PLANT HIRE LTD	HIRE OF PAVER WITH OPERATOR	26,400.00
10554	DOOLAN PLANT HIRE LTD	CONSTRUCTION OF FOOTPATHS	254,306.25
10554	DOOLAN PLANT HIRE LTD	ENVIRONMENT SERVICES - OTHER	28,500.10
10554	DOOLAN PLANT HIRE LTD	HIRE- EXCAVATOR-RUB TYRED (& DRIVER	31,457.50
11052	IRISH TAR & BITUMEN SUPPLS	Polymer bitumen emulsion	177,421.33
11188	LAGAN MATERIALS LIMITED	CATIONIC BITUMEN EMULSION 70% (Framework)	143,553.48
11585	ORDNANCE SURVEY OFFICE	MAP	61,000.00
11947	VAUGHAN TREE CARE LTD	Leader Grants	76,947.50
12147	DUNNE BROTHERS LTD	CIVIL WORKS CONTRACT	255,068.81
12147	DUNNE BROTHERS LTD	Service of Fire Alarms	84,600.00
12690	LAGAN ASPHALT LTD	DENSE BITUMEN MACAD BASE COURSE	50,255.75
13299	PATRICK MC INTYRE & SONS LIMITED	Enhancement works	22,606.89
13475	BIRR STAGE GUILD LTD (THEATRE)	EXHIBITIONS/ARTS ACTIVITIES	29,470.34
14478	CLUID HOUSING ASSOCIATION CALF	CALF PAYMENTS AHB's	794,880.00
14742	ELIZABETH GRIMES T/A AARON HOUSE	ACCOMMODATION - HOMELESS	27,980.70
14759	DAVID SHERIDAN BROOKVILLE HOUSE B&B	ACCOMMODATION - HOMELESS	40,275.69
14974	Tower Plant & Civil Engineering	CIVIL WORKS CONTRACT	1,058,205.06
14974	Tower Plant & Civil Engineering	CONSTRUCTION OF FOOTPATHS	37,123.94
17464	KILSARAN ROADSURFACING & CONTRACTING UNLIMITED COMPANY	CIVIL WORKS CONTRACT	1,274,415.14
17464	KILSARAN ROADSURFACING & CONTRACTING UNLIMITED COMPANY	Road Reconstruction works	354,932.14
17464	KILSARAN ROADSURFACING & CONTRACTING UNLIMITED COMPANY	ROAD RECYCLING	671,226.64
17476	BRETLAND CONSTRUCTION	CIVIL WORKS CONTRACT	81,110.00
19218	PATRICK J TOBIN & CO - CONSULTING ENGINEERS	Engineering Services	39,180.49
19780	ROADSTONE LTD	CHIPPINGS -10MM (Framework Item)	65,512.07
20483	KILLAREE LIGHTING SERVICES LTD	ELECTRICAL SERVICES - OTHER	41,894.09
20483	KILLAREE LIGHTING SERVICES LTD	SUPPLY & FIT PUBLIC LIGHTING	107,556.89
20488	CLANN CREDO	Leader Grants	65,880.98
20979	FMCG 24 HOUR MAINTENANCE SERVICES LTD	Leader Grants	154,500.00
20990	DATAPAC LTD	COMPUTER EQUIPMENT- Less Than €5000	41,353.90
21068	PORT DOUGLAS CONTRACTOR LTD T/A PAT DALY CONTRACTORS LTD	ROAD SALTS	21,650.74
21082	LOCAL GOVERNMENT MANAGEMENT AGENCY ( LGMA )	COMPUTER LICENCES	93,145.78
21437	CIRCLE K IRELAND ENERGY LIMITED	DIESEL DUTY PAID TULLAMORE AREA	36,724.60
21437	CIRCLE K IRELAND ENERGY LIMITED	DIESEL DUTY PAID BIRR AREA	30,749.47
21962	O.I.L.D.C. SICAP PROGRAMME	AGENCY SERVICES - OTHER	225,192.00
22483	OFFALY LOCAL DEVELOPMENT GROUP LTD	CONSULTANCY/PROFESSIONAL FEES - NO W/TAX	101,500.00
22549	OXIGEN COMMERCIAL (CIVIC AMENITY SITES ONLY)	WASTE DISPOSAL	75,319.40
22675	JOHN RYAN CONSTRUCTION LTD	CAPITAL CONTRACT PAYMENTS	192,135.00
23067	HEALY & SONS CIVIL WORKS LTD	Drainage works	28,680.00
23167	J & S CAHALAN BUILDERS LTD	CAPITAL CONTRACT PAYMENTS	418,295.00
23280	HANLY QUARRIES LTD	CHIPPINGS -10MM (Framework Item)	78,791.45
23280	HANLY QUARRIES LTD	CHIPPINGS -14MM (Framework Item)	30,354.17
23436	KINNITTY DEVELOPMENT GROUP	Leader Grants	67,389.45
23443	CARROLL QUARRY LTD	CIVIL WORKS CONTRACT	248,736.16
23443	CARROLL QUARRY LTD	ROAD MARKINGS / LINING (Framework	367,996.61
23443	CARROLL QUARRY LTD	STONE - CLAUSE 804 (Framework Item)	41,756.62
23524	TANK PIPE & DRAIN	HIRE OF SLUDGE TANK (WITH DRIVER)	25,620.00
23579	ARCHWAY PRODUCTS LTD	MACHINERY YARD EQUIPMENT - NON CAPITAL	570,160.00
23627	TETRA IRELAND COMMUNICATIONS LTD	PORTABLE RADIO - PURCHASE	21,294.00
23659	GERARD CUNNINGHAM LIMITED	PLUMBING SERVICES - LA HOUSING	45,439.00
23775	PARK PLANT HIRE LTD T/A KILLEEN CIVIL ENGINEERING	HIRE- EXCAVATOR-RUB TYRED (& DRIVER	34,836.50
23775	PARK PLANT HIRE LTD T/A KILLEEN CIVIL ENGINEERING	HIRE OF TIPPER (WITH DRIVER)	42,023.75
23962	CIARAN GROGAN CONSTRUCTION LIMITED	CAPITAL CONTRACT PAYMENTS	361,291.08
24178	COLAS BITUMEN EMULSIONS (EAST) LTD	HIRE OF TAR SPRAYER (WITH DRIVER)	25,200.00
24178	COLAS BITUMEN EMULSIONS (EAST) LTD	Polymer bitumen emulsion	118,122.29
24391	LEAMORE LEABEG DC T/A LOUGH BOORA SENSORY GARDEN PROJECT	Leader Grants	73,321.14
24730	PADRAIG KENNEDY T/A TOM JACK CONSTRUCTION LIMITED	ACCOMMODATION - HOMELESS	45,478.00
25088	ENVIRONMENTAL STREET FURNITURE LTD	Enhancement works	41,410.00
25132	HEGARTY DEMOLITION LTD	CIVIL WORKS CONTRACT	339,007.44
25143	GJ MURRAY CONSTRUCTION LTD T/A FRANK MURRAY CONSTRUCTION	CIVIL WORKS CONTRACT	29,611.00
25220	KYRON STREET LTD	COMPOSTING BINS	21,500.00
25220	KYRON STREET LTD	WASTE DISPOSAL	26,146.34
25259	MARSH IRELAND BROKERS LTD	AGENCY SERVICES-MORTGAGE PROTECTION	27,994.77
26008058	G&T FARRELLY LTD	LEO M1 GRANTS PAYABLE	28,400.00
			<b>10,657,743.10</b>