

PURCHASE ORDERS GREATER THAN €20,000 - Q3 2022

Supp.id(T)	Product(T)	Order Value
MICHAEL BRACKEN & SONS LTD	CAPITAL CONTRACT PAYMENTS	45,250.00
CALLINGTON LTD	ROAD RECYCLING	1,385,822.08
DEPT OF HOUSING PLANNING & LOCAL GOVERNMENT	DHPLG - MAGS REFUND	31,057.60
DOOLAN PLANT HIRE LTD	CIVIL WORKS CONTRACT	22,117.00
DOOLAN PLANT HIRE LTD	HIRE OF HEDGE TRIMMER (WITH DRIVER)	34,504.67
ELLSPORT LTD	CIVIL WORKS CONTRACT	47,155.23
EVANS CLEANING SERVICES	CLEANING SERVICES	34,444.53
JAMES FERGUSON ESQ	HIRE- EXCAVATOR-RUB TYRED (& DRIVER	21,682.00
MJ FLOOD (IRL) LTD	PRINTER - (Framework Item)	24,800.00
G & A HANRAHAN LTD	HIRE OF HEDGE TRIMMER (WITH DRIVER)	23,800.00
HINCH PLANT HIRE LTD	HIRE- EXCAVATOR-RUB TYRED (& DRIVER	22,323.50
DUNNE BROTHERS LTD	CAPITAL CONTRACT PAYMENTS	105,742.00
DUNNE BROTHERS LTD	CIVIL WORKS CONTRACT	302,364.24
DUNNE BROTHERS LTD	HIRE- EXCAVATOR-RUB TYRED (& DRIVER	21,288.80
DUNNE BROTHERS LTD	Service of Fire Alarms	99,662.40
DBFL ENGINEERS	Engineering Services	193,892.50
CULLY AUTOMATION LTD	COMPUTER SOFTWARE	22,093.57
RESPRO LTD	FIRE EQUIP OTHER - MAINTENANCE	27,075.15
CLUID HOUSING ASSOCIATION CALF	CALF PAYMENTS AHB's	88,320.00
DAVID SHERIDAN BROOKVILLE HOUSE B&B	ACCOMMODATION - HOMELESS	85,000.00
Tower Plant & Civil Engineering	CIVIL WORKS CONTRACT	1,126,345.85
Tower Plant & Civil Engineering	Enhancement works	119,881.67
Tower Plant & Civil Engineering	Road Reconstruction works	42,237.32
PRIORITY CONSTRUCTION LTD	CIVIL WORKS CONTRACT	52,863.43
THREE IRELAND SERVICES (HUTCHINSON) LTD	MOBILE PHONE CHARGES - (Framework)	27,272.72
DUBLIN CITY COUNCIL	MOBILE PHONE RENTAL - (Framework)	62,316.00
KILSARAN ROADSURFACING & CONTRACTING UNLIMITED COMPANY	ROAD RECYCLING	502,611.37
BRETLAND CONSTRUCTION	CIVIL WORKS CONTRACT	364,150.96
GETHINGS CONTRACTORS LTD	HIRE OF HEDGE TRIMMER (WITH DRIVER)	31,545.50
KELLY BROS (ROADLINES) LTD	ROAD MARKINGS / LINING (Framework	35,092.70
PATRICK J TOBIN & CO - CONSULTING ENGINEERS	Engineering Services	117,733.80

ALO SEERY	CAPITAL CONTRACT PAYMENTS	139,480.00
TUATH HOUSING ASSOCIATION	CALF PAYMENTS AHB's	39,045.42
KILLAREE LIGHTING SERVICES LTD	ELECTRICAL SERVICES - OTHER	27,258.48
CLANN CREDO	Leader Grants	192,202.56
DATAPAC LTD	COMPUTER EQUIPMENT- Less Than €5000	56,103.21
2CQR LTD	MAINTENANCE - IT HARDWARE	26,076.00
CIRCLE K IRELAND ENERGY LIMITED	DIESEL DUTY PAID TULLAMORE AREA	29,311.00
O.I.L.D.C. SICAP PROGRAMME	AGENCY SERVICES - OTHER	288,718.00
IRISH WATER (Housing use only)	Laying of pipes	29,304.00
OFFALY LOCAL DEVELOPMENT GROUP LTD	CONSULTANCY/PROFESSIONAL FEES - NO W/TAX	88,000.00
OXIGEN COMMERCIAL (CIVIC AMENITY SITES ONLY)	WASTE DISPOSAL	61,352.60
KENNY CIVILS & PLANT LTD	CIVIL WORKS CONTRACT	191,320.23
JOHN RYAN CONSTRUCTION LTD	CAPITAL CONTRACT PAYMENTS	365,700.00
JOHN RYAN CONSTRUCTION LTD	Pre Let Repairs	212,400.00
HEALY & SONS CIVIL WORKS LTD	Enhancement works	26,507.54
J & S CAHALAN BUILDERS LTD	CAPITAL CONTRACT PAYMENTS	415,350.00
J & S CAHALAN BUILDERS LTD	Pre Let Repairs	241,535.00
OFFALY TOURISM MARKETING CLG	Leader Grants	21,569.95
CARROLL QUARRY LTD	STONE - CLAUSE 804 (Framework Item)	25,433.10
GERARD CUNNINGHAM LIMITED	PLUMBING SERVICES - LA HOUSING	74,515.00
OFFALY LOCAL DEVELOPMENTS COMPANY COMMUNITY GRANTS	Leader Grants	32,841.00
INSPEX	PRIVATE RENTED INSPECTIONS	301,210.00
COLAS BITUMEN EMULSIONS (EAST) LTD	HIRE OF TAR SPRAYER (WITH DRIVER)	49,364.48
SHANE & AMANDINE CAMPBELL T/A THE HOLYHEAD HOSTEL	ACCOMMODATION - HOMELESS	22,605.45
PADRAIG KENNEDY T/A TOM JACK CONSTRUCTION LIMITED	ACCOMMODATION - HOMELESS	52,876.00
PROCLOUD HORIZON LIMITED	MAINTENANCE - IT HARDWARE	229,731.00
MUNSTER TECHNOLOGICAL UNIVERSITY	COMPUTER EQUIPMENT- Less Than €5000	32,680.00
DEPT OF RURAL & COMMUNITY DEVELOPMENT	DRCD CH REFUND	40,200.23
AECOM IRELAND LIMITED	Engineering Services	344,500.00
IRISH WATER	Laying of pipes	117,587.00
POLAR ICE LTD	LEO M1 GRANTS PAYABLE	64,725.85
LENTECH SERVICES	LEO M1 GRANTS PAYABLE	24,400.00
ABAL EDUCATIONAL SUPPLIES LTD	LEO M1 GRANTS PAYABLE	40,875.00

ALAN KELLAGHAN

LEO M1 GRANTS PAYABLE

40,000.00

9,065,224.69