

Supp.id	Supp.id(T)	Product(T)	Ordered amount
19220	ALO SEERY	CAPITAL CONTRACT PAYMENTS	56650
11845	ARKIL LTD	STONE - CLAUSE 804 (Framework Item)	33078.23
25889	BALLYGLASS TRUSS COMPANY LTD	Leader Grants	43375.8
17476	BRETLAND CONSTRUCTION	CAPITAL CONTRACT PAYMENTS	11246642.48
10235	CALLINGTON LTD	ROAD RECYCLING	471939.1
23443	CARROLL QUARRY LTD	CIVIL WORKS CONTRACT	345371.3
23962	CIARAN GROGAN CONSTRUCTION LIMITED	CAPITAL CONTRACT PAYMENTS	42205
25845	CLANDILLON CIVIL CONSULTING LTD	CONSULTANCY/PROFESSIONAL FEES - NO W/TAX	23704
20488	CLANN CREDO	Leader Grants	98408.84
24178	COLAS BITUMEN EMULSIONS (EAST) LTD	HIRE OF TAR SPRAYER (WITH DRIVER)	166151.75
10393	COOGAN PLANT HIRE LTD	HIRE OF PAVER WITH OPERATOR	24320
10393	COOGAN PLANT HIRE LTD	HIRE OF ROAD SWEEPER	21776
10393	COOGAN PLANT HIRE LTD	HIRE OF TIPPER (WITH DRIVER)	24960
14759	DAVID SHERIDAN BROOKVILLE HOUSE B&B	ACCOMMODATION - HOMELESS	42500
10554	DOOLAN PLANT HIRE LTD	Engineering Services	24950
10554	DOOLAN PLANT HIRE LTD	HIRE- EXCAVATOR-RUB TYRED (& DRIVER	26837.5
10554	DOOLAN PLANT HIRE LTD	Repairs to Footpaths	66266.28
16479	EGAN & LYNCH PAINTING CONTRACTORS	PAINTING SERVICES - LA HOUSING	33850
22818	EIR BUSINESS - EIR ICT FINANCE	CIVIL WORKS CONTRACT	23370.57
10649	ELLSPORT LTD	CIVIL WORKS CONTRACT	25350
10675	ESB NETWORKS CORK	CIVIL WORKS CONTRACT	20054.7
10675	ESB NETWORKS CORK	ELECTRICITY CHARGES (Framework Item	36620
10675	ESB NETWORKS CORK	ELECTRICITY WORKS CAPITAL	38158
26003963	GARRYHINCH WOOD EXOTICS LIMITED	LEO M1 GRANTS PAYABLE	35906
23659	GERARD CUNNINGHAM LIMITED	PLUMBING SERVICES - LA HOUSING	72619
23280	HANLY QUARRIES LTD	CHIPPINGS -10MM (Framework Item)	92191.7
23280	HANLY QUARRIES LTD	CHIPPINGS -14MM (Framework Item)	24896.57
23067	HEALY & SONS CIVIL WORKS LTD	CIVIL WORKS CONTRACT	25400
23067	HEALY & SONS CIVIL WORKS LTD	Enhancement works	27450
23067	HEALY & SONS CIVIL WORKS LTD	Road Reconstruction works	25820
11052	IRISH TAR & BITUMEN SUPPLS	Polymer bitumen emulsion	139442.24
23167	J & S CAHALAN BUILDERS LTD	CAPITAL CONTRACT PAYMENTS	220190
23167	J & S CAHALAN BUILDERS LTD	Enhancement works	36650
20483	KILLAREE LIGHTING SERVICES LTD	ELECTRICAL SERVICES - OTHER	64224.52
23082	KONE (IRELAND) LTD	Service of Lift	21427.6
25220	KYRON STREET LTD	WASTE DISPOSAL	25000
23854	LAKELAND CIVIL ENGINEERING LTD	CIVIL WORKS CONTRACT	496345
21082	LOCAL GOVERNMENT MANAGEMENT AGENCY ( LGMA )	COMPUTER LICENCES	103428.58
20511	LYONS ARCHITECTURE LTD TA KENNY LYONS AND ASSOC	Enhancement works	214705
24465	M/S HOEY & DENNING - HOUSING USE ONLY	CAPITAL CONTRACT PAYMENTS	455000
13645	MAYO COUNTY COUNCIL	ART WORKS-COMMISSION	30000
21447	MEDIA VEST T/A SPARK FOUNDRY	ADVERTISING (Framework Item)	34997.95
21962	O.I.L.D.C. SICAP PROGRAMME	AGENCY SERVICES - OTHER	257158.25
17428	OAKLEE HOUSING ASSOCIATION CALF	CALF PAYMENTS AHB's	611612.42
24435	OFFALY LOCAL COMMUNITY DEVELOPMENT COMMITTEE	Leader Grants	161694.93
22483	OFFALY LOCAL DEVELOPMENT GROUP LTD	CONSULTANCY/PROFESSIONAL FEES - NO W/TAX	70000
23685	OFFALY LOCAL DEVELOPMENTS COMPANY COMMUNITY	Leader Grants	22169.43
23182	OFFALY TOURISM MARKETING CLG	Leader Grants	27804.15
22549	OXIGEN COMMERCIAL (CIVIC AMENITY SITES ONLY)	WASTE DISPOSAL	61233.9
24940	OXIGEN COMMERCIAL UNLIMITED COMPANY	COLLECTION OF WASTE	24479.77
24730	PADRAIG KENNEDY T/A TOM JACK CONSTRUCTION LIMITE	ACCOMMODATION - HOMELESS	43080
23775	PARK PLANT HIRE LTD T/A KILLEEN CIVIL ENGINEERING	HIRE EXCAVATOR TRACKED (WITH DRIVER	26074.35
25472	PATRICK J TOBIN & CO LTD T/A TOBIN CONSULTING ENGI	Engineering Services	23953.3
25936	PATRICK MCCAUL ENVIRONMENTAL CONSULTING ENGIN	CAPITAL CONTRACT PAYMENTS	24000
23057	RIDGE ROAD SMT CONSTRUCTION LTD	CAPITAL CONTRACT PAYMENTS	69627.5
24609	SHANE & AMANDINE CAMPBELL T/A THE HOLYHEAD HOS	ACCOMMODATION - HOMELESS	41880.71
17940	SIMON COMMUNITY MIDLANDS LTD	ACCOMMODATION - HOMELESS	49732
23524	TANK PIPE & DRAIN LONGFORD LTD T/A GLANCY ENVIRO	HIRE OF SLUDGE TANK (WITH DRIVER)	36960
25470	THE FINAL FURLONG B&B LTD	ACCOMMODATION - HOMELESS	22825.69
25120	THOMANN GMBH	IT EQUIPMENT > €5000 (incl PHOTOCOPIERS)	21355.94
15173	THREE IRELAND SERVICES (HUTCHINSON) LTD	MOBILE PHONE CHARGES - (Framework)	21602.15
14974	Tower Plant & Civil Engineering	CIVIL WORKS CONTRACT	726919.54
			17426397.73