

Purchase Orders greaten than €20,000 - Quarter 1 2020

Supplier.id	Product	Order Value
CALLINGTON LTD	ROAD RECYCLING	67,496.00
COLLECTOR GENERAL PAYE	LOCAL PROPERT TAX LA STOCK	162,946.00
DOOLAN PLANT HIRE LTD	Enhancement works	58,990.06
DOOLAN PLANT HIRE LTD	HIRE- EXCAVATOR-RUB TYRED (& DRIVER	42,240.00
DOOLAN PLANT HIRE LTD	Repairs to Footpaths	107,938.94
VODAFONE IRELAND LIMITED	MOBILE PHONE CHARGES - (Framework)	21,785.36
ELLSPORT LTD	Enhancement works	78,777.00
ESB NETWORKS CORK	ELECTRICITY CHARGES (Framework Item	26,856.00
HINCH PLANT HIRE LTD	HIRE EXCAVATOR TRACKED (WITH DRIVER	33,921.25
INSTITUTE OF PUBLIC ADMINISTRATION ACCS DIVISION	TRAINING / COURSE FEES	25,479.33
PRIME EQUIPMENT LTD	HIRE EXCAVATOR TRACKED (WITH DRIVER	26,676.00
PRIME EQUIPMENT LTD	HIRE OF TIPPER (WITH DRIVER)	25,020.00
ARKIL LTD	DELAY SET MACADAM	29,892.76
WESTMEATH COUNTY COUNCIL	FIRE CHARGES - OTHER LAS	20,694.91
DUNNE BROTHERS LTD	CIVIL WORKS CONTRACT	62,671.03
DUNNE BROTHERS LTD	Repairs to Footpaths	98,290.50
KILCORMAC DEVELOPMENT ASSOCIATION	Leader Grants	38,180.40
BROOKVILLE HOUSE	ACCOMMODATION - HOMELESS	41,775.31
THREE IRELAND SERVICES (HUTCHINSON) LTD	MOBILE PHONE CHARGES - (Framework)	20,952.77
FRANK SWEENEY T/A CLONAMORE HOUSE HOTEL	ACCOMMODATION - HOMELESS	42,824.61
EGAN & LYNCH PAINTING CONTRACTORS	CAPITAL CONTRACT PAYMENTS	25,800.00
DUBLIN CITY COUNCIL	FIRE CHARGES - OTHER LAS	41,544.00
MR SEAMUS BRADLEY	CIVIL WORKS CONTRACT	45,474.50
OAKLEE HOUSING ASSOCIATION CALF	CALF PAYMENTS AHB's	617,807.99
KILSARAN ROADSURFACING & CONTRACTING UNLIMITED COMPANY	ROAD RECYCLING	83,776.09
KILSARAN ROADSURFACING & CONTRACTING UNLIMITED COMPANY	SUPPLY & LAY DBM DENSE BITTUMEN MAC	57,010.00
SIMON COMMUNITY MIDLANDS LTD	ACCOMMODATION - HOMELESS	157,162.50
OMAHONYS BOOKSELLERS LTD	LIBRARY ASSETS - BOOKS	22,954.68
LEAMORE CONSTRUCTION LTD	CAPITAL CONTRACT PAYMENTS	2,490,106.00
PULLOUGH COMMUNITY CENTRE	Leader Grants	111,998.95
OFFALY INTEGRATED LOCAL DEVELOPMENT CO LTD	REFUGEE RESETTLEMENT GRANT	39,842.31
TUATH HOUSING ASSOCIATION	CALF PAYMENTS AHB's	20,226.00
TUATH HOUSING ASSOCIATION	CAPITAL CONTRACT PAYMENTS	637,741.65
JOHN REYNOLDS	Stonemason services	22,400.00
KILLAREE LIGHTING SERVICES LTD	ELECTRICAL SERVICES - OTHER	44,315.00
KILLAREE LIGHTING SERVICES LTD	SUPPLY & FIT PUBLIC LIGHTING	35,125.00
MARSH LTD (LIFE CLIENT PREMIUM)	AGENCY SERVICES-MORTGAGE PROTECTION	30,543.78
CLANN CREDO	Leader Grants	180,576.62
DATAPAC LTD	COMPUTER EQUIPMENT- Less Than €5000	43,107.54
LOCAL GOVERNMENT MANAGEMENT AGENCY (LGMA)	I.T. MAINTENANCE CONTRACT	46,372.82
TULLAMORE AURA LTD	Enhancement works	75,000.00
O.I.L.D.C. SICAP PROGRAMME	AGENCY SERVICES - OTHER	391,638.50
OXIGEN COMMERCIAL (CIVIC AMENITY SITES ONLY)	ENVIRONMENT SERVICES - OTHER	75,000.00
JOHN RYAN CONSTRUCTION LTD	CAPITAL CONTRACT PAYMENTS	234,425.00
JOHN RYAN CONSTRUCTION LTD	Pre Let Repairs	121,220.00
CO - OPERATIVE HOUSING IRELAND SOCIETY LTD	CALF PAYMENTS AHB's	57,750.00
J & S CAHALAN BUILDERS LTD	CAPITAL CONTRACT PAYMENTS	316,505.00
J & S CAHALAN BUILDERS LTD	Pre Let Repairs	90,610.00

J & S CAHALAN BUILDERS LTD	Supply and fit fascia and soffit	41,332.00
COOLSIVNA CONSTRUCTION GROUP LTD	CAPITAL CONTRACT PAYMENTS	2,348,916.11
TANK PIPE & DRAIN	HIRE OF SLUDGE TANK (WITH DRIVER)	22,991.00
MID OFFALY HOUSING ASSOCIATION	CAPITAL CONTRACT PAYMENTS	746,378.00
CLUID HOUSING ASSOCIATION CAS	CAPITAL CONTRACT PAYMENTS	1,002,737.83
KILSEA TD T/A GATEWAY CONSULTING	LEO M2 GRANTS PAYABLE	20,030.00
GERARD CUNNINGHAM LIMITED	PLUMBING SERVICES - LA HOUSING	303,027.33
OFFALY LOCAL DEVELOPMENTS COMPANY COMMUNITY GRANTS	Leader Grants	24,479.93
LAKELAND TARMACADAM & CIVIL ENGINEERING LTD	CIVIL WORKS CONTRACT	349,654.00
RACKLINE LTD	OFFICE FURNITURE & FIT-OUTS > €5000 per Item	50,307.97
SOPHIA HOUSING ASSOCIATION COMPANY LIMITED BY GUARANTEE	CAPITAL CONTRACT PAYMENTS	6,315,750.00
INSPEX	PRIVATE RENTED INSPECTIONS	23,245.00
CIARAN GROGAN CONSTRUCTION LIMITED	CAPITAL CONTRACT PAYMENTS	50,495.00
PURE ELECTRICAL LTD	GENERATOR	49,948.68
CRIBBIN'S SEA FOOD LIMITED	Leader Grants	20,126.73
SITE INVESTIGATIONS LTD	SITE INVESTIGATION CONTRACT	57,970.00
ST JOSEPH'S HALL SPORTS COMMITTEE	Leader Grants	21,600.00
ENVIRONMENTAL WASTE TECHNOLOGIES LIMITED	Asbestos removal	24,850.00
GORRY STAINLESS STEEL LIMITED	LEO M1 GRANTS PAYABLE	33,750.00
		18,657,031.74