|   | rders greater than €20,000 - Quarter 1, 2021                        |               |
|---|---|---------------|
| Supp.id(T)  | Product(T)  | Order Value   |
| COLLECTOR GENERAL PAYE  | LOCAL PROPERT TAX LA STOCK  | 164800        |
| DOOLAN PLANT HIRE LTD   | HIRE- EXCAVATOR-RUB TYRED (& DRIVER                                 | 36015         |
| VODAFONE IRELAND LIMITED ELLSPORT LTD   | MOBILE PHONE CHARGES - (Framework)<br>HIRE OF TRACTOR (WITH DRIVER) | 20205.49      |
| GALWAY PLANT & TOOL HIRE  | HIRE OF ROAD SWEEPER  | 27049.2       |
| WILLIAM GORMAN PLANT HIRE   | Drainage works  | 20503         |
| HINCH PLANT HIRE LTD  | HIRE- EXCAVATOR-RUB TYRED (& DRIVER                                 | 20303         |
| IES T/A INTERNATIONAL EDUCATION SERVICES  | LIBRARY ASSETS - BOOKS  | 42921.64      |
| ARKIL LTD   | DELAY SET MACADAM   | 34955.22      |
| WESTMEATH COUNTY COUNCIL  | MISC CHARGES - OTHER LAS  | 20300         |
| HIRE DEPOT CONSTRUCTION SERVICES LTD  | HIRE OF PORTABLE SITE OFFICE  | 58523.98      |
| ENTERPRISE IRELAND  | EI RESTART FUNDS RETURN   | 89539.15      |
| LAGAN ASPHALT LTD   | ROAD MARKINGS / LINING (Framework                                   | 40140.55      |
| OFFALY WEST ENTERPRISE SOCIETY  | Leader Grants   | 38358.48      |
| CLUID HOUSING ASSOCIATION CALF  | CALF PAYMENTS AHB's   | 233399.96     |
| ELIZABETH GRIMES T/A AARON HOUSE  | ACCOMMODATION - HOMELESS  | 28150.93      |
| DAVID SHERIDAN BROOKVILLE HOUSE B&B   | ACCOMMODATION - HOMELESS  | 54807.35      |
| Tower Plant & Civil Engineering   | CIVIL WORKS CONTRACT  | 105178.43     |
| Tower Plant & Civil Engineering   | Repairs to Footpaths  | 211545.41     |
| THREE IRELAND SERVICES (HUTCHINSON) LTD   | MOBILE PHONE CHARGES - (Framework)                                  | 26509.52      |
| WATERWAYS IRELAND   | CIVIL WORKS CONTRACT  | 645691        |
| GARY HOCTOR T/A HELLO CAMERA  | Leader Grants   | 28326.14      |
| DUBLIN CITY COUNCIL   | OPERATION OF EMERGENCY CNTRL CENTRE                                 | 20772         |
| KILSARAN ROADSURFACING & CONTRACTING UNLIMITED COMPANY  | CIVIL WORKS CONTRACT  | 986211.04     |
| HEALTH SERVICE EXECUTIVE  | AGENCY SERVICES - HSE   | 55209.91      |
| SIMON COMMUNITY MIDLANDS LTD  | ACCOMMODATION - HOMELESS  | 170509        |
| LEAMORE CONSTRUCTION LTD  | CAPITAL CONTRACT PAYMENTS   | 549687.97     |
| IRISH DRILLING LIMITED  | ROAD SURVEY / TESTING   | 48226.29      |
| NETWORK AND INFRASTRUCTURE SUPPORT LTD (NIS)  | WIRELESS TECHN. Greater Than €5000                                  | 25524.99      |
|   | CAPITAL CONTRACT PAYMENTS   | 31516.13      |
| MURPHY GEOSPATIAL LTD   | ROAD SURVEY / TESTING   | 23340         |
| KILLAREE LIGHTING SERVICES LTD  | ELECTRICAL SERVICES - OTHER   | 98014.08      |
| KILLAREE LIGHTING SERVICES LTD  | SUPPLY & FIT PUBLIC LIGHTING  | 55322 30109.6 |
| MARSH LTD (LIFE CLIENT PREMIUM)<br>CLANN CREDO  | AGENCY SERVICES-MORTGAGE PROTECTION<br>Leader Grants                | 31122.3       |
| DAINGEAN GAA  | Leader Grants   | 75676.12      |
| LOCAL GOVERNMENT MANAGEMENT AGENCY ( LGMA )   | I.T. MAINTENANCE CONTRACT   | 58870.91      |
| LOCAL GOVERNMENT MANAGEMENT AGENCY ( LGMA )   | LIBRARY ASSETS - BOOKS  | 24405.64      |
| TULLAMORE AURA LTD  | Enhancement works   | 75000         |
| O.I.L.D.C. SICAP PROGRAMME  | AGENCY SERVICES - OTHER   | 391638.5      |
| BRENNAN'S TARMAC LTD  | CIVIL WORKS CONTRACT  | 495188.45     |
| OXIGEN COMMERCIAL (CIVIC AMENITY SITES ONLY)  | WASTE DISPOSAL  | 75000         |
| KENNY CIVILS & PLANT LTD  | CIVIL WORKS CONTRACT  | 384044.24     |
| JOHN RYAN CONSTRUCTION LTD  | CAPITAL CONTRACT PAYMENTS   | 263990        |
| JOHN RYAN CONSTRUCTION LTD  | Pre Let Repairs   | 46450         |
| BOLAND LANDSCAPING  | LANDSCAPE MAINTENANCE - OTHER                                       | 20495.16      |
| HEALY & SONS CIVIL WORKS LTD  | CONSTRUCTION OF FOOTPATHS   | 32789         |
| HEALY & SONS CIVIL WORKS LTD  | Enhancement works   | 48906         |
| HEALY & SONS CIVIL WORKS LTD  | Repairs to Footpaths  | 35896.5       |
| J & S CAHALAN BUILDERS LTD  | CAPITAL CONTRACT PAYMENTS   | 674386        |
| FORT HOUSE B&B  | ACCOMMODATION - HOMELESS  | 29135         |
| ICARE HOUSING CALF PAYMENT  | CALF PAYMENTS AHB's   | 67644         |
| ICARE HOUSING P&A RENT  | CALF PAYMENTS AHB's   | 24039.6       |
| COOLSIVNA CONSTRUCTION GROUP LTD  | CAPITAL CONTRACT PAYMENTS   | 1012189.28    |
| TANK PIPE & DRAIN   | HIRE OF SLUDGE TANK (WITH DRIVER)                                   | 34020         |
| GOPACK LTD T/A NEWBURY HOTEL  | ACCOMMODATION - HOMELESS  | 36440.33      |
| GERARD CUNNINGHAM LIMITED   | PLUMBING SERVICES - LA HOUSING                                      | 233322.45     |
| GEASHILL COMMUNITY PLAYGROUND PARK PLANT HIRE LTD T/A KILLEEN CIVIL ENGINEERING                     | Leader Grants<br>HIRE- EXCAVATOR-RUB TYRED (& DRIVER                | 74974.83      |
| PARK PLANT HIRE LTD T/A KILLEEN CIVIL ENGINEERING PARK PLANT HIRE LTD T/A KILLEEN CIVIL ENGINEERING | HIRE OF TIPPER (WITH DRIVER)  | 28443         |
| LAKELAND TARMACADAM & CIVIL ENGINEERING LTD   | CIVIL WORKS CONTRACT  | 139233.51     |
| CIARAN GROGAN CONSTRUCTION LIMITED  | CAPITAL CONTRACT PAYMENTS   | 411758.52     |
| CIARAN GROGAN CONSTRUCTION LIMITED  | Pre Let Repairs   | 77975         |
| PAUL FORAN ELECTRICAL LTD   | CAPITAL CONTRACT PAYMENTS   | 48089.4       |
| EDENDERRY PAROCHIAL HALL COMMITTEE  | Leader Grants   | 39990         |
| FG WOJCIKOWSCY SP JAWNA   | EQUIPMENT - OTHER   | 21680         |
| AENGUS CONSULTING LTD   | ENVIRONMENT SERVICES - OTHER  | 21000         |
| SKS COMMUNICATIONS LTD  | EQUIPMENT - OTHER   | 52033.92      |
| BRIAN KENNY T/A KENTEK ENGINEERING  | Leader Grants   | 26997         |
|   |   | 9203176.62    |
|   |   |               |