

PURCHASE ORDERS GREATER THAN €20,000 - Q2 2021

Supp.id(T)	Product(T)	Order Value
MICHAEL BRACKEN & SONS LTD	CIVIL WORKS CONTRACT	24074.82
CALLINGTON LTD	ROAD RECYCLING	1398933.54
DOOLAN PLANT HIRE LTD	HIRE OF TAR PATCHING UNIT WITH DRIVER	78200
ELLSPORT LTD	CIVIL WORKS CONTRACT	56949.87
ELLSPORT LTD	HIRE- EXCAVATOR-RUB TYRED (& DRIVER	22120
EVANS CLEANING SERVICES	CLEANING SERVICES	61252.74
HARTECAST LTD	EQUIPMENT - OTHER	20045
IRISH TAR & BITUMEN SUPPLS	CATIONIC BITUMEN EMULSION 65% (Framework)	23433.55
IRISH TAR & BITUMEN SUPPLS	MACADAM - OTHER	22179.22
IRISH TAR & BITUMEN SUPPLS	Polymer bitumen emulsion	78313.89
LAGAN BITUMEN LTD	Polymer bitumen emulsion	87402.93
ORDNANCE SURVEY OFFICE	MAP	61000
ARKIL LTD	CIVIL WORKS CONTRACT	175553.56
DUNNE BROTHERS LTD	CIVIL WORKS CONTRACT	239175.69
LAGAN ASPHALT LTD	CIVIL WORKS CONTRACT	158365
DAVID SHERIDAN BROOKVILLE HOUSE B&B	ACCOMMODATION - HOMELESS	23137.63
Tower Plant & Civil Engineering	CIVIL WORKS CONTRACT	44176.82
THREE IRELAND SERVICES (HUTCHINSON) LTD	MOBILE PHONE CHARGES - (Framework)	20011.66
DUBLIN CITY COUNCIL	OPERATION OF EMERGENCY CNTRL CENTRE	20772
OAKLEE HOUSING ASSOCIATION CALF	CALF PAYMENTS AHB's	173227.05
KILSARAN ROADSURFACING & CONTRACTING UNLIMITED COMPANY	CIVIL WORKS CONTRACT	564230.75
KILSARAN ROADSURFACING & CONTRACTING UNLIMITED COMPANY	ROAD MARKINGS / LINING (Framework)	38260.95
CRINKLE SPORTS & RECREATION CENTRE LTD	Leader Grants	30717.6
OMAHONYS BOOKSELLERS LTD	LIBRARY ASSETS - BOOKS	25667.93
ALO SEERY	CAPITAL CONTRACT PAYMENTS	45400
ROADSTONE LTD	CHIPPINGS -10MM (Framework Item)	36756.81
KILLAREE LIGHTING SERVICES LTD	ELECTRICAL SERVICES - OTHER	38620.15
KILLAREE LIGHTING SERVICES LTD	SUPPLY & FIT PUBLIC LIGHTING	34655
CLANN CREDO	Leader Grants	56202.71
STONE AESTHETICS LTD	CHIPPINGS -10MM (Framework Item)	22802.48
STONE AESTHETICS LTD	CHIPPINGS -14MM (Framework Item)	30184.3
LOCAL GOVERNMENT MANAGEMENT AGENCY (LGMA)	COMPUTER LICENCES	71533.25
TULLAMORE AURA LTD	ELECTRICITY CHARGES (Framework Item)	28801.2
TULLAMORE AURA LTD	GAS-Heating (Framework Item)	20418.64
CIRCLE K IRELAND ENERGY LIMITED	DIESEL DUTY PAID TULLAMORE AREA	21074.96
CIRCLE K IRELAND ENERGY LIMITED	DIESEL DUTY PAID BIRR AREA	28008.83
MEDIA VEST T/A SPARK FOUNDRY	ADVERTISING (Framework Item)	20819.77
O.I.L.D.C. SICAP PROGRAMME	AGENCY SERVICES - OTHER	195819.25
OFFALY LOCAL DEVELOPMENT GROUP LTD	CONSULTANCY/PROFESSIONAL FEES - NO W/TAX	140000
OXIGEN COMMERCIAL (CIVIC AMENITY SITES ONLY)	WASTE DISPOSAL	75000
HEALY & SONS CIVIL WORKS LTD	Enhancement works	24005
J & S CAHALAN BUILDERS LTD	CAPITAL CONTRACT PAYMENTS	323725
J & S CAHALAN BUILDERS LTD	Chimney repairs	24479
HANLY QUARRIES LTD	CHIPPINGS -10MM (Framework Item)	29181.6
ICARE HOUSING CALF PAYMENT	CALF PAYMENTS AHB's	34710.9
ROAD TEAM LIMITED	CIVIL WORKS CONTRACT	393866.24
ROAD TEAM LIMITED	ROAD RECYCLING	212455.26
CARROLL QUARRY LTD	CIVIL WORKS CONTRACT	210630.6
TANK PIPE & DRAIN	HIRE OF SLUDGE TANK (WITH DRIVER)	25200
GOPACK LTD T/A NEWBURY HOTEL	ACCOMMODATION - HOMELESS	22899.05
TETRA IRELAND COMMUNICATIONS LTD	RADIO COMMUNICATION RENTAL	44669.16
GERARD CUNNINGHAM LIMITED	PLUMBING SERVICES - LA HOUSING	77350.86
PARK PLANT HIRE LTD T/A KILLEEN CIVIL ENGINEERING	HIRE- EXCAVATOR-RUB TYRED (& DRIVER	23512.5
PARK PLANT HIRE LTD T/A KILLEEN CIVIL ENGINEERING	HIRE OF TIPPER (WITH DRIVER)	23773.75
LAKELAND TARMACADAM & CIVIL ENGINEERING LTD	CIVIL WORKS CONTRACT	215600.29
CIARAN GROGAN CONSTRUCTION LIMITED	CAPITAL CONTRACT PAYMENTS	102050
COLAS BITUMEN EMULSIONS (EAST) LTD	CATIONIC BITUMEN EMULSION 70% (Framework)	111308.66
SKS COMMUNICATIONS LTD	IT EQUIPMENT > €5000 (incl PHOTOCOPIERS)	33090
CONCQUEST STEEL MOULDS LTD	LEO M1 GRANTS PAYABLE	49047
MEGS FABRICATION LTD	LEO M1 GRANTS PAYABLE	29250
EURAM AIR LEASES(IRE) LTD	LEO M1 GRANTS PAYABLE	144661
MIDLAND DOORSETS LTD T/A DOORSETS IRELAND	LEO M1 GRANTS PAYABLE	30000
JR FIONTAR TEORANTA LTD	LEO M1 GRANTS PAYABLE	27393
		6526158.41

