

Purchase Orders greater than €20,000 - Quarter 3, 2020

Supplier ID.	Product	Order value
CALLINGTON LTD	ROAD RECYCLING	1,245,554.28
DOOLAN PLANT HIRE LTD	CIVIL WORKS CONTRACT	46,060.00
DOOLAN PLANT HIRE LTD	HIRE- EXCAVATOR-RUB TYRED (& DRIVER	24,832.50
DOOLAN PLANT HIRE LTD	HIRE OF HEDGE TRIMMER (WITH DRIVER)	54,001.47
HINCH PLANT HIRE LTD	HIRE- EXCAVATOR-RUB TYRED (& DRIVER	25,501.50
DUNNE BROTHERS LTD	CIVIL WORKS CONTRACT	160,032.23
DUNNE BROTHERS LTD	CONSTRUCTION OF FOOTPATHS	117,121.11
HOEY & DENNING CLIENT A/C	CAPITAL CONTRACT PAYMENTS	2,222,678.00
LAGAN ASPHALT LTD	ROAD MARKINGS / LINING (Framework	32,777.03
DUBLIN CITY COUNCIL WOOD QUAY- (ERBD PROJECT)	FIRE CHARGES - OTHER LAS	41,544.00
THE DIRECTOR CLARA SWIMMING POOL	CAPITAL CONTRACT PAYMENTS	37,938.00
DAVID SHERIDAN BROOKVILLE HOUSE B&B	ACCOMMODATION - HOMELESS	29,726.86
Tower Plant & Civil Engineering	Repairs to Footpaths	51,408.39
FRANK SWEENEY T/A CLONAMORE HOUSE HOTEL	ACCOMMODATION - HOMELESS	29,529.28
CARROLL DESIGN & SURVEYING LTD	CIVIL WORKS CONTRACT	35,750.00
MR SEAMUS BRADLEY	CIVIL WORKS CONTRACT	103,424.00
KILSARAN ROADSURFACING & CONTRACTING UNLIMITED COMPANY	CIVIL WORKS CONTRACT	1,172,501.43
KILSARAN ROADSURFACING & CONTRACTING UNLIMITED COMPANY	ROAD RECYCLING	391,911.17
HEALTH SERVICE EXECUTIVE	AGENCY SERVICES - HSE	28,072.01
HEALTH SERVICE EXECUTIVE	WATER SAMPLE ANALYSIS	28,072.02
GETHINGS CONTRACTORS LTD	HIRE OF HEDGE TRIMMER (WITH DRIVER)	24,728.90
FIRACORN LTD	Leader Grants	24,722.33
TUATH HOUSING ASSOCIATION	CAPITAL CONTRACT PAYMENTS	66,313.08
KILLAREE LIGHTING SERVICES LTD	ELECTRICAL SERVICES - OTHER	40,227.90
KILLAREE LIGHTING SERVICES LTD	SUPPLY & FIT PUBLIC LIGHTING	151,335.60
CLANN CREDO	Leader Grants	67,482.73
DAINGEAN GAA	Leader Grants	39,157.50
MEDIA VEST T/A SPARK FOUNDRY	ADVERTISING (Framework Item)	29,658.08
O.I.L.D.C. SICAP PROGRAMME	AGENCY SERVICES - OTHER	195,819.25
MPM SPECIALIST VEHICLES LTD	FIRE - VEHICLE PARTS	29,950.00
OXIGEN COMMERCIAL (CIVIC AMENITY SITES ONLY)	ENVIRONMENT SERVICES - OTHER	50,000.00
OXIGEN COMMERCIAL (CIVIC AMENITY SITES ONLY)	WASTE DISPOSAL	25,000.00
J & S CAHALAN BUILDERS LTD	CAPITAL CONTRACT PAYMENTS	23,250.00
ICARE HOUSING CALF PAYMENT	CALF PAYMENTS AHB's	66,947.20
ROAD TEAM LIMITED	ROAD RECYCLING	23,794.01
CARROLL QUARRY LTD	Repairs to Footpaths	24,268.75
GERARD CUNNINGHAM LIMITED	PLUMBING SERVICES - LA HOUSING	67,050.00
EOGHAN LAWRENCE TJSE LAWRENCE LTD T/A TSS LITTER SOLUTIONS	SECURITY -CCTV repair and maintenance	22,900.00
CIARAN GROGAN CONSTRUCTION LIMITED	CAPITAL CONTRACT PAYMENTS	55,665.00
SITE INVESTIGATIONS LTD	SITE INVESTIGATION CONTRACT	51,276.50
REMCOLL 2 LIMITED T/A IMPACTIVE	HAP PLACE FINDER RENT IN ADVANCE	21,000.00
COLAS BITUMEN EMULSIONS (EAST) LTD	Polymer bitumen emulsion	39,555.24
WILTON ACCESSORIES LTD	LEO M1 GRANTS PAYABLE	21,150.00
		7,039,687.35