

Purchase Orders greater than 20,000 - Quarter 4, 2020

Supp.id(T)	Product(T)	Order Value
CALLINGTON LTD	ROAD RECYCLING	1,000,716.51
DOOLAN PLANT HIRE LTD	CIVIL WORKS CONTRACT	602,787.90
DOOLAN PLANT HIRE LTD	CONSTRUCTION OF FOOTPATHS	131,140.00
DOOLAN PLANT HIRE LTD	Drainage works	24,050.00
DOOLAN PLANT HIRE LTD	HIRE- EXCAVATOR-RUB TYRED (& DRIVER	36,382.50
DOOLAN PLANT HIRE LTD	HIRE OF HEDGE TRIMMER (WITH DRIVER)	27,075.68
DOOLAN PLANT HIRE LTD	HIRE OF TAR PATCHING UNIT WITH DRIVER	22,440.00
ELLSPORT LTD	CIVIL WORKS CONTRACT	165,066.50
ELLSPORT LTD	CONSTRUCTION OF FOOTPATHS	22,633.00
ELLSPORT LTD	Repairs to Footpaths	107,500.00
ELLSPORT LTD	Structural Repairs	21,000.00
ELMORE GROUP LTD -FORECOURT TECHNICAL SERVICES	SUPPLY & FIT PUBLIC LIGHTING	43,772.83
ESB NETWORKS CORK	ELECTRICITY CHARGES (Framework Item	139,699.42
EVANS CLEANING SERVICES	CLEANING SERVICES	21,153.88
HINCH PLANT HIRE LTD	HIRE EXCAVATOR TRACKED (WITH DRIVER	25,263.00
HINCH PLANT HIRE LTD	HIRE- EXCAVATOR-RUB TYRED (& DRIVER	33,051.00
INNOVATIVE PRODUCTS T/A IPL GROUP	ROAD SIGN	56,835.00
LAOIS COUNTY COUNCIL	CIVIL WORKS CONTRACT	70,514.45
LAOIS COUNTY COUNCIL	LEO M2 GRANTS PAYABLE	22,180.25
PWS SIGNS LIMITED	ROAD SIGN	20,093.90
ROMAQUIP LTD	MAINTENANCE-COUNCIL PLANT/MACHINERY	25,336.39
ARKIL LTD	DELAY SET MACADAM	24,901.84
ARKIL LTD	ROAD RECYCLING	82,764.50
DUNNE BROTHERS LTD	CIVIL WORKS CONTRACT	264,530.52
DUNNE BROTHERS LTD	CONSTRUCTION OF FOOTPATHS	83,173.07
ENTERPRISE IRELAND	EI RESTART FUNDS RETURN	51,736.00
PATRICK MC INTYRE & SONS LIMITED	Structural Repairs	46,274.45
CLUID HOUSING ASSOCIATION CALF	CALF PAYMENTS AHB's	585,000.00
DAVID SHERIDAN BROOKVILLE HOUSE B&B	ACCOMMODATION - HOMELESS	22,070.92
Tower Plant & Civil Engineering	CIVIL WORKS CONTRACT	193,665.20
MR SEAMUS BRADLEY	CIVIL WORKS CONTRACT	129,077.00
KILSARAN ROADSURFACING & CONTRACTING UNLIMITED COMPANY	CIVIL WORKS CONTRACT	714,593.39
KILSARAN ROADSURFACING & CONTRACTING UNLIMITED COMPANY	ROAD RECYCLING	123,680.12
BRETLAND CONSTRUCTION	Refurbishment works	22,617.60
KELLY BROS (ROADLINES) LTD	ROAD MARKINGS / LINING (Framework	51,684.75
IRISH DRILLING LIMITED	ROAD SURVEY / TESTING	25,687.00
TUATH HOUSING ASSOCIATION	CAPITAL CONTRACT PAYMENTS	46,832.96
HIGH PRECISION MOTOR PRODUCTS LTD	FIRE TENDER - MAINTENANCE	23,250.00
KILLAREE LIGHTING SERVICES LTD	CIVIL WORKS CONTRACT	21,570.00
KILLAREE LIGHTING SERVICES LTD	ELECTRICAL SERVICES - OTHER	65,130.48
KILLAREE LIGHTING SERVICES LTD	SUPPLY & FIT PUBLIC LIGHTING	37,160.00
TULLAMORE AURA LTD	Enhancement works	23,480.00
FRANK MURRAY	STONE WORKS - PLAQUES/MONUMENTS	35,223.80
CIRCLE K IRELAND ENERGY LIMITED	DIESEL (Framework Item)	20,895.95
CIRCLE K IRELAND ENERGY LIMITED	DIESEL DUTY PAID TULLAMORE AREA	51,109.95
CIRCLE K IRELAND ENERGY LIMITED	DIESEL DUTY PAID BIRR AREA	30,189.96
MEDIA VEST T/A SPARK FOUNDRY	ADVERTISING (Framework Item)	49,328.02
TRIUR CONSTRUCTION LTD	CIVIL WORKS CONTRACT	56,000.00
OXIGEN COMMERCIAL (CIVIC AMENITY SITES ONLY)	WASTE DISPOSAL	75,000.00
JOHN RYAN CONSTRUCTION LTD	CAPITAL CONTRACT PAYMENTS	49,740.00
SOURCE CIVIL LTD	Fencing	39,575.25
CO - OPERATIVE HOUSING IRELAND SOCIETY LTD	CALF PAYMENTS AHB's	82,332.00
RIDGE ROAD SMT CONSTRUCTION LTD	Structural Repairs	27,359.03
Healy & Ryan Tarmacadam Ltd	CONSTRUCTION OF FOOTPATHS	34,852.50
Healy & Ryan Tarmacadam Ltd	Repairs to Footpaths	29,028.00
J & S CAHALAN BUILDERS LTD	Chimney repairs	39,780.00
ICARE HOUSING CALF PAYMENT	CALF PAYMENTS AHB's	209,123.50
GERARD CUNNINGHAM LIMITED	PLUMBING SERVICES - LA HOUSING	23,165.33
PARK PLANT HIRE LTD T/A KILLEEN CIVIL ENGINEERING	HIRE OF TIPPER (WITH DRIVER)	25,602.50
LAKELAND TARMACADAM & CIVIL ENGINEERING LTD	ROAD RECYCLING	133,269.30
COLAS BITUMEN EMULSIONS (EAST) LTD	HIRE OF TAR SPRAYER (WITH DRIVER)	44,140.61
DOWNER INTERNATIONAL SAILS LTD	EQUIPMENT - OTHER	40,000.00
OFFALY LOCAL COMMUNITY DEVELOPMENT COMMITTEE	Leader Grants	53,333.00
ARDERIN DISTILLERY LTD	LEO M1 GRANTS PAYABLE	28,500.00
TULLAMORE JEWELLERS LIMITED	LEO M1 GRANTS PAYABLE	20,000.00
		6,455,120.71