

Purchase Orders greater than €20,000 - Q4 2021

Supp.id(T)	Product(T)	Order Value
CALLINGTON LTD	ROAD RECYCLING	1611655.52
DOOLAN PLANT HIRE LTD	CIVIL WORKS CONTRACT	122796.97
DOOLAN PLANT HIRE LTD	Repairs to Footpaths	27975
ELLSPORT LTD	CIVIL WORKS CONTRACT	184947.83
ELLSPORT LTD	Drainage works	34352.5
ELLSPORT LTD	Enhancement works	70590
ELLSPORT LTD	HIRE- EXCAVATOR-RUB TYRED (& DRIVER	22960
ELMORE GROUP LTD -FORECOURT TECHNICAL SERVICES	SUPPLY & FIT PUBLIC LIGHTING	40753.34
ESB NETWORKS CORK	ELECTRICAL SERVICES - OTHER	85587.8
ESB NETWORKS CORK	ELECTRICITY CHARGES (Framework Item	23957.76
HIGHWAY SAFETY DEV LTD	ROAD SIGN	27413.83
HINCH PLANT HIRE LTD	HIRE- EXCAVATOR-RUB TYRED (& DRIVER	28910
HINCH PLANT HIRE LTD	HIRE OF13 TONNE RUBBER WHEELED 360 EXCAVATO	37734.69
ARKIL LTD	CIVIL WORKS CONTRACT	89980.73
WESTMEATH COUNTY COUNCIL	LEO M2 GRANTS PAYABLE	25000
WESTMEATH COUNTY COUNCIL	MISC CHARGES - OTHER LAS	20600
DUNNE BROTHERS LTD	CIVIL WORKS CONTRACT	392255.6
HOEY & DENNING CLIENT A/C	CAPITAL CONTRACT PAYMENTS	165000
ENTERPRISE IRELAND	SBASC GRANT - PHASE 2	277030
KOMPAN IRELAND LIMITED	Purchase of Playground equipment	44049.81
CLUID HOUSING ASSOCIATION CALF	CALF PAYMENTS AHB's	183123.95
Tower Plant & Civil Engineering	CIVIL WORKS CONTRACT	967162.18
Tower Plant & Civil Engineering	CONSTRUCTION OF FOOTPATHS	24512
Tower Plant & Civil Engineering	Drainage works	223957.15
Tower Plant & Civil Engineering	Enhancement works	42623
Tower Plant & Civil Engineering	Repairs to Footpaths	155000
PRIORITY CONSTRUCTION LTD	CIVIL WORKS CONTRACT	238570
DUBLIN CITY COUNCIL	OPERATION OF EMERGENCY CNTRL CENTRE	41544
MR SEAMUS BRADLEY	CIVIL WORKS CONTRACT	123035.23
OAKLEE HOUSING ASSOCIATION CALF	CALF PAYMENTS AHB's	488693.35
OAKLEE HOUSING ASSOCIATION CALF	CAPITAL CONTRACT PAYMENTS	692346.44
KILSARAN ROADSURFACING & CONTRACTING UNLIMITED COM	Road Reconstruction works	207855.56
KILSARAN ROADSURFACING & CONTRACTING UNLIMITED COM	ROAD RECYCLING	217338.65
FENCE SCAPE LTD	CIVIL WORKS CONTRACT	33229.75
LEAMORE LEABEG BOORA LOCAL DEVELOPMENT CO LTD	CLAR GRANTS	49500
PATRICK J TOBIN & CO - CONSULTING ENGINEERS	CONSULTANCY/PROFESSIONAL FEES - NO W/TAX	31218.37
HEALION CONTRACTORS LTD	WASTE DISPOSAL	75073.75
KILLAREE LIGHTING SERVICES LTD	ELECTRICAL SERVICES - OTHER	48492.3
KILLAREE LIGHTING SERVICES LTD	SUPPLY & FIT PUBLIC LIGHTING	124120.68
STONE AESTHETICS LTD	CHIPPINGS -10MM (Framework Item)	23413.5
DAINGEAN GAA	Leader Grants	50462.1
CIRCLE K IRELAND ENERGY LIMITED	DIESEL DUTY PAID TULLAMORE AREA	38585.83
MEDIA VEST T/A SPARK FOUNDRY	ADVERTISING (Framework Item)	35881.49
TRIUR CONSTRUCTION LTD	Structural Repairs	44932.88
IRISH WATER (Housing use only)	Laying of pipes	45304
LAGAN OPERATIONS & MAINTENANCE LIMITED	Drainage works	54298.08
OFFALY LOCAL DEVELOPMENT GROUP LTD	CONSULTANCY/PROFESSIONAL FEES - NO W/TAX	112000
OXIGEN COMMERCIAL (CIVIC AMENITY SITES ONLY)	WASTE DISPOSAL	75000
KENNY CIVILS & PLANT LTD	CIVIL WORKS CONTRACT	151363.58
BIRR 20:20 VISION CLG	Leader Grants	21130.73
CO - OPERATIVE HOUSING IRELAND SOCIETY LTD	CALF PAYMENTS AHB's	28218.04
HEALY & SONS CIVIL WORKS LTD	Enhancement works	76540
ICARE HOUSING CALF PAYMENT	CALF PAYMENTS AHB's	110402.18
ROAD TEAM LIMITED	SUPPLY & LAY SURFACE DRESSING	74989
CARROLL QUARRY LTD	CIVIL WORKS CONTRACT	33314.62
GOPACK LTD T/A NEWBURY HOTEL	ACCOMMODATION - HOMELESS	23733.93
GERARD CUNNINGHAM LIMITED	PLUMBING SERVICES - LA HOUSING	63159
LAKELAND TARMACADAM & CIVIL ENGINEERING LTD	CIVIL WORKS CONTRACT	24893.01
PAUL FORAN ELECTRICAL LTD	ELECTRICAL SERVICES - LA HOUSING	68644.5
COLAS BITUMEN EMULSIONS (EAST) LTD	CATIONIC BITUMEN EMULSION 70% (Framework)	29750.82
VESTRE SVERIGE AB	Enhancement works	32105

PADRAIG KENNEDY T/A TOM JACK CONSTRUCTION LIMITED	ACCOMMODATION - HOMELESS	21983
COIR INFRASTRUCTURE LIMITED	ENVIRONMENT SERVICES - OTHER	79240.36
SKYLINE SUPPLIES LTD T/A BARBARY ROOFING & CONSERVATIO	Structural Repairs	236500
ANTHONY DEEGAN & SON LIMITED T/A CORR JOINERY	Repairs to Windows and doors	23840
GARRYHINCH WOOD EXOTICS LIMITED	LEO M1 GRANTS PAYABLE	24215
BRIAN KENNY T/A KEN TEK ENGINEERING	LEO M1 GRANTS PAYABLE	23225
MICHAEL CASEY T/A MACTEC	LEO M1 GRANTS PAYABLE	34619
		8962692.39

