

**PURCHASE ORDERS (GOODS AND SERVICES) GREATER THAN €20,000 PAID IN 2016**

<b>Order No</b>	<b>Supplier Name</b>	<b>€</b>	<b>Detail</b>
400203481	ORDNANCE SURVEY,	- 46,740.00	COMPUTER SOFTWARE LICENCES
400203486	MICROMAIL LTD.,	- 54,174.61	COMPUTER SOFTWARE LICENCES
400200044	CARLOW STONE CENTRE LTD	- 21,094.00	CONTRACT PAYMENT (AMENITY)
400207771	CAHILL CRAFTS LTD	- 69,406.00	CONTRACT PAYMENT (AMENITY)
400206955	ELECTRONIC SECURITY PRODUCTS T/A ISA GROUP & LAWLESS SECURITY	- 25,673.38	CONTRACT PAYMENT (BUILDINGS)
400205137	DAVID WALSH CIVIL ENGINEERING LTD	- 21,973.01	CONTRACT PAYMENT (PLANNING)
400205914	THOMAS O NEILL AND SONS	- 62,400.00	CONTRACT PAYMENT (PLANNING)
400196203	DAVID WALSH CIVIL ENGINEERING LTD	- 37,350.00	CONTRACT PAYMENT (ROADS)
400196208	DAVID WALSH CIVIL ENGINEERING LTD	- 105,930.00	CONTRACT PAYMENT (ROADS)
400196210	DAVID WALSH CIVIL ENGINEERING LTD	- 146,790.00	CONTRACT PAYMENT (ROADS)
400196211	DAVID WALSH CIVIL ENGINEERING LTD	- 110,790.00	CONTRACT PAYMENT (ROADS)
400196212	DAVID WALSH CIVIL ENGINEERING LTD	- 131,759.42	CONTRACT PAYMENT (ROADS)
400196214	DAVID WALSH CIVIL ENGINEERING LTD	- 59,179.94	CONTRACT PAYMENT (ROADS)
400199507	PLAZAMONT LIMITED	- 32,675.86	CONTRACT PAYMENT (ROADS)
400199693	PLAZAMONT LIMITED	- 28,256.70	CONTRACT PAYMENT (ROADS)
400199694	PLAZAMONT LIMITED	- 67,169.01	CONTRACT PAYMENT (ROADS)
400199696	ARKIL LTD	- 70,113.86	CONTRACT PAYMENT (ROADS)
400199697	PLAZAMONT LIMITED	- 44,754.82	CONTRACT PAYMENT (ROADS)
400199698	PLAZAMONT LIMITED	- 47,266.18	CONTRACT PAYMENT (ROADS)
400199699	PLAZAMONT LIMITED	- 62,141.35	CONTRACT PAYMENT (ROADS)
400199701	PLAZAMONT LIMITED	- 31,320.80	CONTRACT PAYMENT (ROADS)
400199702	PLAZAMONT LIMITED	- 40,479.84	CONTRACT PAYMENT (ROADS)
400200589	PLAZAMONT LIMITED	- 20,152.00	CONTRACT PAYMENT (ROADS)
400200590	PLAZAMONT LIMITED	- 100,000.00	CONTRACT PAYMENT (ROADS)
400200903	ROAD MAINTENANCE SERVICES LTD	- 20,570.00	CONTRACT PAYMENT (ROADS)
400201489	MAC LOCHLANN LTD	- 31,113.60	CONTRACT PAYMENT (ROADS)
400202459	MAC LOCHLANN LTD	- 25,665.19	CONTRACT PAYMENT (ROADS)
400202499	PLAZAMONT LIMITED	- 38,119.46	CONTRACT PAYMENT (ROADS)
400202701	PLAZAMONT LIMITED	- 34,507.00	CONTRACT PAYMENT (ROADS)
400204002	ROAD MAINTENANCE SERVICES LTD	- 32,966.66	CONTRACT PAYMENT (ROADS)
400204003	ROAD MAINTENANCE SERVICES LTD	- 24,448.00	CONTRACT PAYMENT (ROADS)
400204004	ROAD MAINTENANCE SERVICES LTD	- 29,943.33	CONTRACT PAYMENT (ROADS)
400204005	ROAD MAINTENANCE SERVICES LTD	- 25,502.38	CONTRACT PAYMENT (ROADS)
400204006	ROAD MAINTENANCE SERVICES LTD	- 24,115.86	CONTRACT PAYMENT (ROADS)
400205735	ROADSTONE LIMITED	- 36,032.27	CONTRACT PAYMENT (ROADS)

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400205736	ROADSTONE LIMITED	- 36,105.41	CONTRACT PAYMENT (ROADS)
400205904	ROADSTONE LIMITED	- 26,751.66	CONTRACT PAYMENT (ROADS)
400206515	ROADSTONE LIMITED	- 40,000.00	CONTRACT PAYMENT (ROADS)
400206935	DAVID WALSH CIVIL ENGINEERING LTD	- 34,089.97	CONTRACT PAYMENT (ROADS)
400206936	DAVID WALSH CIVIL ENGINEERING LTD	- 55,910.01	CONTRACT PAYMENT (ROADS)
400200269	DUNNE TECHNICAL SERVICES LTD.	- 26,265.00	CONTRACT PAYMENT (W SERVICES)
400205796	ROADSTONE LIMITED	- 77,625.00	CONTRACT PAYMENT (W SERVICES)
400204438	CUBE DISPLAY LTD. T/A JACK RESTAN DISPLAYS	- 51,955.20	CONTRACT PAYMENT LEO
400205746	RES RENEWABLE ENERGY SYSTEMS	- 28,305.00	CONTRACT PAYMENT (BUILDINGS)
400205921	EUROTECH RENEWABLES LIMITED	- 21,100.00	CONTRACT PAYMENT (BUILDINGS)
400179532	PRIORITY CONSTRUCTION LTD	- 33,711.81	CONTRACT PAYMENT (ENVIRONMENT)
400193859	E.P.A.	- 28,639.12	CONTRACT PAYMENT (ENVIRONMENT)
400198549	WOODLANDS FALCONRY	- 21,120.00	CONTRACT PAYMENT (ENVIRONMENT)
400201041	ENVA IRELAND LTD, T/A ENVA	- 23,147.19	CONTRACT PAYMENT (ENVIRONMENT)
400194891	CAHILL CRAFTS LTD	- 22,757.00	CONTRACT PAYMENT (HOUSING)
400198598	DAVID LARKIN	- 36,500.00	CONTRACT PAYMENT (HOUSING)
400200114	CAHILL CRAFTS LTD	- 35,362.55	CONTRACT PAYMENT (HOUSING)
400200201	KEVIN THORPE LTD	- 83,638.37	CONTRACT PAYMENT (HOUSING)
400200209	DAVID LARKIN	- 31,085.00	CONTRACT PAYMENT (HOUSING)
400201069	MR MATTHEW SLYE	- 48,800.00	CONTRACT PAYMENT (HOUSING)
400201297	CAHILL CRAFTS LTD	- 35,434.83	CONTRACT PAYMENT (HOUSING)
400201855	KEVIN THORPE LTD	- 24,400.00	CONTRACT PAYMENT (HOUSING)
400202325	CAHILL CRAFTS LTD	- 26,497.63	CONTRACT PAYMENT (HOUSING)
400202650	CAHILL CRAFTS LTD	- 23,120.85	CONTRACT PAYMENT (HOUSING)
400203301	MR MATTHEW SLYE	- 65,000.00	CONTRACT PAYMENT (HOUSING)
400203839	KEVIN THORPE LTD	- 372,729.84	CONTRACT PAYMENT (HOUSING)
400203840	BYRNE & BYRNE DEVELOPMENT (BUNCLODY) LTD	- 672,085.00	CONTRACT PAYMENT (HOUSING)
400205565	CAHILL CRAFTS LTD	- 25,000.00	CONTRACT PAYMENT (HOUSING)
400205802	STONE ARCHES LIMITED T/A WATERFORD INSULATION	- 124,710.50	CONTRACT PAYMENT (HOUSING)
400206129	CAHILL CRAFTS LTD	- 34,960.74	CONTRACT PAYMENT (HOUSING)
400201945	SEAMUS FOX	- 23,760.00	CONTRACT PAYMENT (ROADS)
400205606	CHRIS BARRY PLANT HIRE LTD.	- 88,620.00	CONTRACT PAYMENT (W SERVICES)
400199437	RAYMOND WHELAN WASTE DISPOSAL,	- 24,516.00	HIRE OF EQUIPMENT
400204442	DONOHUES MARQUEES	- 33,369.00	HIRE OF EQUIPMENT
400199633	PJ COLEMAN AND SONS LTD	- 20,790.00	HIRE OF PLANT

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400200758	PJ COLEMAN AND SONS LTD	- 22,528.00	HIRE OF PLANT
400197612	IRISH PUBLIC BODIES MUTUAL INSURANCE LTD.,	- 673,628.20	INSURANCE
400199752	IRISH PUBLIC BODIES MUTUAL INSURANCE LTD.,	- 27,226.48	INSURANCE
400199847	MARSH IRELAND LTD.,	- 43,348.21	INSURANCE
400201717	IRISH PUBLIC BODIES MUTUAL INSURANCE LTD.,	- 25,893.00	INSURANCE
400202765	IRISH PUBLIC BODIES MUTUAL INSURANCE LTD.,	- 470,717.18	INSURANCE
400200202	BAKER SECURITY & NETWORKS,	- 37,158.30	IT EQUIPMENT
400200598	SURESKILLS LTD	- 108,402.85	IT EQUIPMENT
400201993	E.P.A.	- 22,349.25	LICENCE FEE
400197886	KPM CONTRACT PAYMENT ING LTDT/A CARLOW INSULATION SOLUTION	- 112,507.07	MAINTENANCE OF HOUSING
400202608	KPM CONTRACT PAYMENT ING LTDT/A CARLOW INSULATION SOLUTION	- 42,952.00	MAINTENANCE OF HOUSING
400203477	KPM CONTRACT PAYMENT ING LTDT/A CARLOW INSULATION SOLUTION	- 34,168.63	MAINTENANCE OF HOUSING
400205099	JOHN KAVANAGH HEATING & PLUMBING LTD.	- 40,752.00	MAINTENANCE OF HOUSING
400205304	BREFFNI INSULATION LTD	- 36,332.00	MAINTENANCE OF HOUSING
400205305	BREFFNI INSULATION LTD	- 66,680.00	MAINTENANCE OF HOUSING
400205447	BREFFNI INSULATION LTD	- 93,744.00	MAINTENANCE OF HOUSING
400205984	MICHAEL NOLAN HEAT SERVICES LTD.	- 31,430.00	MAINTENANCE OF HOUSING
400197942	NICHOLAS O DWYER & LTD	- 32,902.50	PROFESSIONAL FEES
400199483	AIRTRICITY UTILITY SOLUTIONS PublicLightingonly	- 41,900.90	PROFESSIONAL FEES
400199603	MRI (WEX) LIMITED	- 25,980.00	PROFESSIONAL FEES
400202382	MAPLES & CALDER	- 31,440.00	PROFESSIONAL FEES
400204236	LOUISE BARRY	- 21,000.00	PROFESSIONAL FEES
400204907	FRANK MITCHELL	- 45,510.00	PROFESSIONAL FEES
400205492	MCCULLAGH WALL SOLICITORS	- 37,269.00	PROFESSIONAL FEES
400205605	FEHILY-TIMONEY & CO.	- 20,433.09	PROFESSIONAL FEES
400205944	MAPLES & CALDER	- 29,705.02	PROFESSIONAL FEES
400207440	DEPT OF HOUSING PLANNING COMMUNITY & LOCAL GOVT	- 32,032.00	PROFESSIONAL FEES
400200444	RESPRO LTD.,	- 36,721.65	PURCHASE OF PLANT
400200622	ASHLEY FORD - KITALE LTD.	- 33,725.00	PURCHASE OF PLANT
400202086	IRISH GRASS MACHINERY,	- 30,085.80	PURCHASE OF PLANT
400202356	MONASTEREVIN MOTORS LTD.	- 31,340.00	PURCHASE OF PLANT
400203370	HIGH PRECISION MOTOR PRODUCTS,	- 82,871.25	PURCHASE OF PLANT
400199739	PLAZAMONT LIMITED	- 21,988.02	PURCHASE OF ROAD MATERIALS
400200286	PLAZAMONT LIMITED	- 25,071.48	PURCHASE OF ROAD MATERIALS