

**Purchase Order over €20,000 by Quarter 3, 2021**

**Purchase orders for €20,000 or above for Dept. of Public Expenditure & Reform for Quarter 3, 2021**

<b>PO</b>	<b>Supplier</b>	<b>Total</b>	<b>Description</b>	<b>Paid</b>
133-146	NATIONAL ELECTRICAL WHOLESALERS LTD	€ 121,594.91	Domestic Components- ESB	Yes
0200F-340	MICHAEL BRACKEN & SONS LTD	€ 95,229.34	Cert re Works	Yes
0200F-232	MICHAEL BRACKEN & SONS LTD	€ 93,363.85	Cert Mt Lucas	Yes
020IT-67	MICROMAIL LTD	€ 77,150.38	MD-Campus Agreement	Yes
0200F-268	CUMNOR CONSTRUCTION LTD	€ 65,752.75	Cert Works @ Lyster Sq	Yes
0200F-211	INSTASPACE LTD	€ 56,604.60	Rental of Prefabs	Yes
127-169	MOSART LTD	€ 46,000.00	Class materials - Build	Yes
0200F-272	SHAW SCIENTIFIC LTD	€ 43,529.65	Home Economics Equipment	Yes
0200F-249	ROANKABIN MANUFACTURING LTD T/A ACTAVO	€ 43,492.78	Rental of Prefabs	Yes
0200F-210	ACCOMMODATION & BUILDING SYSTEMS LTD	€ 33,054.29	Rental of Prefabs	Yes
0200F-265	SUIRIDE CONSTRUCTION LTD	€ 36,547.00	Cert re Works	Yes
0200F-123	KANE & CARBERRY	€ 30,675.00	Rent Cavan Suite	Yes
127-217	HOLDEN PLANT RENTALS LTD	€ 30,547.05	Hire of plant	Yes
127-138	HOLDEN PLANT RENTALS LTD	€ 29,120.25	Plant hire	Yes
020IT-77	PFH TECHNOLOGY GROUP	€ 27,367.50	MD-Laptops	Yes
127-180	HOLDEN PLANT RENTALS LTD	€ 26,518.80	Hire of plant	Yes
0200F-124	KANE & CARBERRY	€ 24,600.00	Rent	Yes
127-279	MOSART LTD	€ 26,105.00	Class Materials	Yes
0200F-308	TOPLAY TARMACADAM LTD	€ 24,720.30	Tarmac	Yes
0200F-125	KANE & CARBERRY	€ 21,346.65	Rent	Yes
0200F-143	CENTRAL TECHNOLOGY	€ 21,182.04	Equipment	Yes
133-187	MIDLAND ENERGY TRAINING & ASSESSMENT CENTRE LTD	€ 20,574.50	Sept Rent & Cover	Yes
0200F-258	MICHAEL BRACKEN & SONS LTD	€ 21,065.60	Painting	Yes
0200F-269	CARROLL O'KEEFE & CO LTD	€ 20,333.50	Covid Works	Yes
24		€ 1,036,475.75		