

Purchase Order over €20,000 by Quarter 4, 2021

Purchase orders for €20,000 or above for Dept. of Public Expenditure & Reform for Quarter 4, 2021

PO	Supplier	Total	Description	Paid
0200F-401	CUMNOR CONSTRUCTION LTD	€ 381,767.87	Cert 3 Lyster Sq Works	Yes
0200F-426	MICHAEL BRACKEN & SONS LTD	€ 263,414.21	Cert 2 IDA/Ridge Rd Project	Yes
0200F-480	MICHAEL BRACKEN & SONS LTD	€ 254,366.71	Cert 3 Works RR/IDA	Yes
0200F-395	CARROLL O'KEEFFE & CO LTD	€ 151,356.94	Works @Axis 24/25	Yes
0200F-454	CARROLL O'KEEFFE & CO LTD	€ 142,671.19	Cert 4 Axis Unit 24	Yes
0200F-434	ROADMASTER CARAVANS LTD	€ 116,927.37	1st installment SR Works	Yes
133-276	NATIONAL ELECTRICAL WHOLESALERS LTD	€ 85,359.45	Motor Control Unit 23	Yes
133-274	NATIONAL ELECTRICAL WHOLESALERS LTD	€ 83,153.42	Domestic unit 23e	Yes
0200F-400	SUIRSIDE CONSTRUCTION LTD	€ 75,096.75	Cert 2 Canopy @ PC	Yes
0200F-452	MCCARTHY OHORA ARCHITECTS	€ 60,014.68	Fees re Unit 24E Axis	Yes
133-163	NATIONAL ELECTRICAL WHOLESALERS LTD	€ 59,905.15	Industrial Esb	Yes
127-337	MC ELWAIN SCFFOLDING LTD	€ 59,321.35	Scaffolding Supplied	Yes
0200F-489	CENTRAL TECHNOLOGY	€ 58,607.04	Port Coll Construction List B	Yes
132-15	NATIONAL ELECTRICAL WHOLESALERS LTD	€ 53,346.34	Domestic Materials	Yes
0200F-458	ALLEN KENNY CONSTRUCTION LTD	€ 58,117.63	Cert 2 Clonaslee College	Yes
127-336	MC ELWAIN SCFFOLDING LTD	€ 50,818.85	Scaffolding Supplied	Yes
0200F-349	MCCARTHY OHORA ARCHITECTS	€ 49,722.49	Architect Fees Lyster Square	Yes
0200F-348	DOWNEYS AUTO STOP LTD	€ 49,010.00	MiniBus Purchase for FET	Yes
0200F-348	DOWNEYS AUTO STOP LTD	€ 49,010.00	MiniBus Purchase for FET	Yes
0200F-348	DOWNEYS AUTO STOP LTD	€ 49,010.00	MiniBus Purchase for FET	Yes
020IT-131	NETWORK & INFRASTRUCTURE SUPPORT LTD	€ 46,818.72	MD-Support Contract	Yes
0200F-271	STAKELUM OFFICE SUPPLIES	€ 44,051.22	Furniture for Mountrath Road Admin Office	Yes
0200F-439	MCCARTHY OHORA ARCHITECTS	€ 38,701.95	Fees Clonaslee College	Yes
133-275	NATIONAL ELECTRICAL WHOLESALERS LTD	€ 37,712.69	Industrial Unit 23	Yes
0200F-514	CBSSAP TRUSTEES LTD	€ 36,710.58	Rent for Mountrath Rd Office	Yes
0200F-386	ALLEN KENNY CONSTRUCTION LTD	€ 39,933.87	Cert 1 Clonaslee College	Yes
133-177	NATIONAL ELECTRICAL WHOLESALERS LTD	€ 32,759.13	Domestic materials for MSC	Yes
0200F-447	MCCARTHY OHORA ARCHITECTS	€ 32,674.95	Fees reconfiguration Portlaoise College	Yes
0200F-414	CBSSAP TRUSTEES LTD	€ 31,980.00	Rent for Mountrath Rd Office	Yes
0200F-460	SUIRSIDE CONSTRUCTION LTD	€ 35,937.32	Canopy Cert 3 -PC	Yes
020FI-449	CHRISTIAN BROTHERS PROVIENCE CENTRE	€ 31,250.00	Dunamase Rent Sept-Nov 21	Yes
0200F-377	KANE & CARBERRY	€ 30,675.00	Cavan Suite Rent Q4 2021	Yes
127-357	HOLDEN PLANT RENTALS LTD	€ 30,547.05	Hire of plant Oct - Nov	Yes
020IT-157	DELL INCORPORATED	€ 29,950.50	MD-Desktops	Yes
0200F-479	CAMFIL (IRL) LIMITED	€ 29,280.15	Air Cleaners for LOETB	Yes
127-401	HOLDEN PLANT RENTALS LTD	€ 29,237.10	Hire of plant - Dec 2021	Yes
127-276	HOLDEN PLANT RENTALS LTD	€ 29,120.25	Hire of plant	Yes
001-156	DELL INCORPORATED	€ 26,568.00	MD-Desktops	Yes
127-306	HOLDEN PLANT RENTALS LTD	€ 26,518.80	Hire of plant - Oct	Yes
020IT-157	DELL INCORPORATED	€ 25,158.42	MD-Desktops	Yes
0200F-378	KANE & CARBERRY	€ 24,600.00	Rent Fermanagh Q4 2021	Yes
0200F-296	CENTRAL TECHNOLOGY	€ 23,604.45	Port Coll Construction Eq List A	Yes
127-335	MC ELWAIN SCFFOLDING LTD	€ 21,959.01	Scaffolding supplied	Yes
133-212	NATIONAL ELECTRICAL WHOLESALERS LTD	€ 21,748.06	Motor Control materials for Msc	Yes
0200F-379	KANE & CARBERRY	€ 21,346.65	Rent Monaghan Q4 2021	Yes
0200F-385	KANE & CARBERRY	€ 21,236.00	Rent Derry Sept-Dec 2021	Yes
0200F-296	CENTRAL TECHNOLOGY	€ 20,520.99	Port Coll Construction Eq List A	Yes
47		€ 2,971,598.30		