

**Purchase Order over €20,000 by Quarter 3, 2022**

**Purchase orders for €20,000 or above for Dept. of Public Expenditure & Reform for Quarter 3, 2022**

PO	Supplier	Total	Description	Paid
0200F-440	INSTASPACE LTD	€ 170,903.16	Cert 2 Works SEN ASCN Clara	Yes
0200F-883	ALLEN KENNY CONSTRUCTION LTD	€ 158,584.35	Cert 5 Clonaslee College	Yes
0200F-827	ALLEN KENNY CONSTRUCTION LTD	€ 140,603.96	Cert 4 Clonaslee College	Yes
020IT-239	MICROMAIL LTD	€ 79,142.16	MD-Campus Renewal	Yes
0200F-849	RICHARD MCEVOY CONTRACTING LTD	€ 88,547.92	Cert 2 Works Dunamase Col	Yes
0200F-866	INSTASPACE LTD	€ 70,369.97	Cert 3 ASCN ASD Room	Yes
0200F-835	RICHARD MCEVOY CONTRACTING LTD	€ 69,191.33	Cert 1 Recon Work Dunamas	Yes
0200F-884	RICHARD MCEVOY CONTRACTING LTD	€ 67,812.40	Cert 3 Reconfiguration at Dunamase	Yes
0200F-837	CALNAN CONTAINERS	€ 63,644.22	80% manuf Supply prefab PC	Yes
0200F-836	CALNAN CONTAINERS	€ 63,644.22	80% Manuf/Supply prefab PC	Yes
0200F-886	CIARAN GROGAN CONSTRUCTION	€ 62,692.96	Cert 1 Toilets Birr OEC	Yes
020FI-780	VSWARE	€ 50,700.60	VSWARE 12 mth Access	Yes
0200F-841	T MURRAY & SON LTD	€ 54,481.82	Cert 4 Traffic Calming	Yes
019-261	EMERALD ROAD LIMITED	€ 45,775.25	Birr Rent	Yes
127-881	HOLDEN PLANT RENTALS LTD	€ 40,091.85	Hire of plant machinery -	Yes
144-26	HARTLEY PEOPLE	€ 38,959.72	LO2EJS1644 / 349324	Yes
144-26	HARTLEY PEOPLE	€ 38,959.72	LO2EJS1644 / 349324	Yes
144-30	HARTLEY PEOPLE	€ 37,768.96	LO2EJS1644 / 349004	Yes
144-30	HARTLEY PEOPLE	€ 37,768.96	LO2EJS1644 / 349004	Yes
144-30	HARTLEY PEOPLE	€ 37,768.96	LO2EJS1644 / 349004	Yes
0200F-560	CBSSAP TRUSTEES LTD	€ 36,710.58	Rent for Mountrath Rd Office	Yes
020FI-852	CHRISTIAN BROTHERS PROVIENCE CENTRE	€ 31,250.00	Dunamase Rent	Yes
020FI-776	CHRISTIAN BROTHERS PROVIENCE CENTRE	€ 31,250.00	Dunamase Rent	Yes
133-422	NATIONAL ELECTRICAL WHOLESALERS LTD	€ 30,805.94	Motor control ESB Order	Yes
0200F-546	KANE & CARBERRY	€ 30,675.00	Cavan Suite Rent	Yes
127-791	HOLDEN PLANT RENTALS LTD	€ 29,329.35	Hire of plant machinery	Yes
133-527	NATIONAL ELECTRICAL WHOLESALERS LTD	€ 29,149.42	Electrical Materials	Yes
127-892	HOLDEN PLANT RENTALS LTD	€ 28,542.15	Hire of plant -	Yes
0200F-880	CALNAN CONTAINERS	€ 31,822.11	New Prefabs PC	Yes
0200F-804	KANE & CARBERRY	€ 27,246.96	Rent Derry Suite	Yes
144-26	HARTLEY PEOPLE	€ 27,000.00	LO2EJS1644 / 349324	Yes
0200F-873	MCCARTHY OHORA ARCHITECTS	€ 26,568.00	Reconfig Dunamase College-Architect Fee	Yes
143AP-78	MIDLAND ENERGY TRAINING & ASSESSMENT CENTRE LTD	€ 25,800.00	LO1LS U1863 / 341450	Yes
0200F-549	KANE & CARBERRY	€ 24,600.00	Rent Fermanagh	Yes
139AK-31	BLACKGATE INNOVATION LTD	€ 22,514.72	Lease of premises	Yes
133-422	NATIONAL ELECTRICAL WHOLESALERS LTD	€ 21,677.23	Motor control ESB Order	Yes
0200F-550	KANE & CARBERRY	€ 21,346.65	Rent Monaghan	Yes
111-672	DELL INCORPORATED	€ 21,234.72	MD-Desktops/Monitors	Yes
133-497	NATIONAL ELECTRICAL WHOLESALERS LTD	€ 20,874.43	Industrial Msc 1	Yes
144-37	HARTLEY PEOPLE	€ 20,613.82	LO2EJ18374 / 361912	Yes
133-527	NATIONAL ELECTRICAL WHOLESALERS LTD	€ 20,509.27	Electrical Materials	Yes
41		€ 1,976,932.84		

**Please Note:**

- i. Purchase Orders are inclusive of VAT where appropriate.
- ii. Suppliers subject to Withholding Tax will have it deducted at point of payment which may decrease the amount actually paid to under €20,000.
- iii. Penalty Interest may be added at point of payment for late payments over 30 days (or whatever is agreed with the supplier) which will increase the payment. In addition, if the penalty interest amount calculated goes over €125 it is then subject to DIRT.
- iv. Although a Purchase Order may have been raised it is possible that no payment has been made yet; in that case 'N' would appear in the Paid column.
- v. The report includes payments for goods or services and does not include grants-in-aid, reimbursements etc.
- vi. Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information legislation.