

Purchase Order over €20,000 by Quarter 1, 2021

Purchase orders for €20,000 or above for Dept. of Public Expenditure & Reform for Quarter 1, 2021

PO	Supplier	Total	Description	Paid
	IRISH PUBLIC BODIES INSURANCE	€315,320.64	Commercial Combined Insurance	Paid
0200F-33	CARROLL O'KEEFFE & CO LTD	€285,418.73	Axis Business Park	Paid
0200F-34	CUMNOR CONSTRUCTION LTD	€175,000.00	Lyster Square	Paid
0200F-103	MICHAEL BRACKEN & SONS LTD	€111,238.65	MountLucas Wks	Paid
0200F-40	SUIRSIDE CONSTRUCTION LTD	€71,005.60	Refurb Tower Hill	Paid
0200F-36	INSTASPACE LTD	€55,684.20	Rental of Prefabs Oakland	Paid
35799	STAKELUM OFFICE SUPPLIES	€55,564.41	Furniture for Lyster Square	Paid
	GALWAY STATIONERY T/A ULTIMATE	€54,177.75	PENELOPE Workbooths for FET Centres	Paid
	DOWNEYS AUTO STOP LTD	€48,354.00	Ford Transit Minibus for FET	Paid
0200F-102	SUIRSIDE CONSTRUCTION LTD	€51,687.90	Dunamase to Tower	Paid
020FI-114	VSWARE	€43,542.00	VSWARE	Paid
	DONEGAN ACOUSTICS	€43,498.48	Acoustics Work Tullamore College	Paid
0200F-31	ROANKABIN MANUFACTURING LTD T/A ACTAVO	€42,785.58	Rental of Prefabs Oakland	Paid
020FI-57	VODAFONE IRELAND PLC	€36,300.00	1 Gb Gov Cloud service	Paid
127-50	HOLDEN PLANT RENTALS LTD	€33,148.50	Hire of equip	Paid
0200F-30	ACCOMMODATION & BUILDING SYSTEMS LTD	€32,516.82	Rental of Prefabs ASCN	Paid
	IRISH PUBLIC BODIES INSURANCE	€31,832.50	Motor Fleet Insurance Renewal 2021	Paid
0200F-48	BUNZL IRELAND LIMITED	€31,511.43	Covid Order for Centres	Paid
020FI-33	CHRISTIAN BROTHERS PROVIENCE CENTRE	€31,250.00	Dunamase Rent	Paid
020FI-34	CHRISTIAN BROTHERS PROVIENCE CENTRE	€31,250.00	Dunamase Rent	Paid
0200F-96	KANE & CARBERRY	€30,675.00	Rent Cavan Suite	Paid
0200F-13	KANE & CARBERRY	€30,675.00	Rent for Cavan Suite	Paid
	HOLDEN PLANT RENTALS LTD	€26,087.60	Machinery Lease	Paid
42491	HOLDEN PLANT RENTALS LTD	€26,087.60	Machinery Lease	Paid
0200F-43	IGSL LTD	€25,903.00	Site Investigations	Paid
0200F-94	KANE & CARBERRY	€24,600.00	Rent Fermanagh Suite	Paid
127-19	KANE & CARBERRY	€24,600.00	Rent Fermanagh Suite (Unit 7)	Paid
35955	THE BOOK HAVEN	€23,252.69	SCHOOL BOOKS FOR BOOK RENTAL	Paid
0200F-92	KANE & CARBERRY	€21,346.65	Rent Monaghan Suite	Paid
0200F-15	KANE & CARBERRY	€21,346.65	Rent for Monaghan Suite	Paid
36416	NATIONAL ELECTRICAL WHOLESALERS LTD	€20,009.50	Domestic Materials Class	Paid
		€ 1,855,670.88		