

**Purchase Order over €20,000 by Quarter 1, 2022**

**Purchase orders for €20,000 or above for Dept. of Public Expenditure & Reform for Quarter 1, 2022**

| PO        | Supplier  | Total          | Description                           | Paid |
|-----------|---|----------------|---------------------------------------|------|
| 0200F-588 | IRISH PUBLIC BODIES INSURANCE                   | € 306,581.39   | Commercial Combined Insurance 2022    | Yes  |
| 0200F-613 | CARROLL O'KEEFE & CO LTD                        | € 214,746.55   | Cert 5 re works at Axis Business Pk   | Yes  |
| 133-228   | NATIONAL ELECTRICAL WHOLESALERS LTD             | € 143,796.39   | Motor control materials ESB           | Yes  |
| 127-435   | MC ELWAIN SCFFOLDING LTD                        | € 88,246.18    | Scaffolding supplied                  | Yes  |
| 127-477   | LAYHER SYSTEM SCAFFOLDING LTD                   | € 81,507.23    | Scaffolding supplied                  | Yes  |
| 0200F-684 | ALLEN KENNY CONSTRUCTION LTD                    | € 90,121.72    | Cert 3 Clonaslee College              | Yes  |
| 0200F-612 | MICHAEL BRACKEN & SONS LTD                      | € 76,697.90    | Cert 4 Works at Office Mountrath Rd   | Yes  |
| 0200F-572 | CIARAN GROGAN CONSTRUCTION                      | € 73,956.60    | Cert 1 for Works at Mountmellick FET  | Yes  |
| 0200F-573 | CIARAN GROGAN CONSTRUCTION                      | € 71,719.52    | Cert 1 for Works at Banagher FET      | Yes  |
| 0200F-565 | INSTASPACE LTD                                  | € 56,604.60    | Rental of Prefabs Oaklands CC         | Yes  |
| 0200F-635 | SUIRSIDE CONSTRUCTION LTD                       | € 62,184.99    | Cert 1 for Works at Port College      | Yes  |
| 0200F-571 | CIARAN GROGAN CONSTRUCTION                      | € 59,553.45    | Cert 1 for Works at Edenderry FET     | Yes  |
| 019-178   | EMERALD ROAD LIMITED                            | € 46,580.52    | Birr Office Rental                    | Yes  |
| 019-178   | EMERALD ROAD LIMITED                            | € 46,580.52    | Office Rental                         | Yes  |
| 019-180   | EMERALD ROAD LIMITED                            | € 45,567.90    | Birr Rent                             | Yes  |
| 0200F-456 | ROANKABIN MANUFACTURING LTD T/A ACTAVO          | € 43,492.78    | Rental of prefabs OCC                 | Yes  |
| 0200F-595 | IRISH PUBLIC BODIES INSURANCE                   | € 37,680.05    | Motor Fleet Insurance 2022            | Yes  |
| 0200F-674 | CBSSAP TRUSTEES LTD                             | € 36,710.58    | Rent Unit 1B, 2A 2B IDA               | Yes  |
| 133-297   | D & S HARDWARE LTD.                             | € 34,256.11    | PLUMBING MATERIALS                    | Yes  |
| 0200F-669 | ACCOMMODATION & BUILDING SYSTEMS LTD            | € 33,054.30    | Rental Prefabs ASCN Clara             | Yes  |
| 0200F-659 | MICHAEL BRACKEN & SONS LTD                      | € 35,423.49    | Cert 15 New Workshop                  | Yes  |
| 0200F-546 | KANE & CARBERRY                                 | € 30,675.00    | Cavan Suite Rent Q1 2022              | Yes  |
| 127-445   | HOLDEN PLANT RENTALS LTD                        | € 30,430.20    | Hire of plant - Jan 2022              | Yes  |
| 127-566   | HOLDEN PLANT RENTALS LTD                        | € 29,120.25    | Hire of plant - Mar 2022              | Yes  |
| 0200F-554 | KANE & CARBERRY                                 | € 27,246.96    | Rent Derry Suite Q1 2022              | Yes  |
| 127-510   | HOLDEN PLANT RENTALS LTD                        | € 26,518.80    | Hire of plant - Feb 2022              | Yes  |
| 113-23    | HEALY ENTERPRISES SPAIN SL                      | € 25,750.00    | Erasmus accommodation                 | Yes  |
| 0200F-683 | CIARAN GROGAN CONSTRUCTION                      | € 28,193.40    | Cert 2 Mountmellick                   | Yes  |
| 0200F-549 | KANE & CARBERRY                                 | € 24,600.00    | Rent Fermanagh Q1 2022                | Yes  |
| 143AP-39  | MIDLAND ENERGY TRAINING & ASSESSMENT CENTRE LTD | € 23,650.00    | LO1LSU1863 / 341446                   | Yes  |
| 133-292   | NATIONAL ELECTRICAL WHOLESALERS LTD             | € 22,484.55    | Domestic materials for MSC CLASS      | Yes  |
| 001-349   | WRIGGLE LEARNING LTD                            | € 21,990.33    | MD-Surface Go                         | Yes  |
| 0200F-550 | KANE & CARBERRY                                 | € 21,346.65    | Rent Monaghan                         | Yes  |
| 0200F-600 | IRISH PUBLIC BODIES INSURANCE                   | € 20,625.15    | Professional Indemnity Insurance 2022 | Yes  |
| 127-514   | MOSART LTD                                      | € 20,377.50    | Outsourced trg - NZEB ML              | Yes  |
| 35        |   | € 2,038,071.56 |                                       |      |