

Purchase Orders over €20,000 for Quarter 4 2012

Purchase Orders valued over €20,000 for Meath Local Authorities for Quarter 4 - 2012

Order	Supplier	Total	Description
21007996	GIBBONS BUILDING & ENGINEERING LTD.	28,234.26	CONTRACT PAYMENTS
21008026	GIBBONS BUILDING & ENGINEERING LTD.	66,740.72	CONTRACT PAYMENTS
21008047	GIBBONS BUILDING & ENGINEERING LTD.	71,100.04	CONTRACT PAYMENTS
240286392	JOSEPH MURRAY	20,657.00	MAINTENANCE-OWN PLANT/MACHINERY
240286411	CF HOEY CONSTRUCTION LTD	44,378.50	GENERAL BUILDING WORK
240286453	SHARERIDGE LTD	298,861.47	CAPITAL CONTRACT CONSTRUCT PAYMENTS
240286474	BLAKESDEEN LTD	35,204.30	GENERAL TRADE SERVICES
240286509	PRIORITY CONSTRUCTION LTD	231,489.19	CAPITAL CONTRACT CONSTRUCT PAYMENTS
240286610	DELL COMPUTER IRELAND	20,664.00	PC - PORTABLE
240286708	OXIGEN ENVIRONMENTAL	20,050.91	RECYCLING CENTRE COSTS
240286735	MCCAUGHEY ROOFING AND CLADDING LTD	22,826.61	GENERAL BUILDING WORK
240286759	CF HOEY CONSTRUCTION LTD	54,653.66	GENERAL BUILDING WORK
240286812	AN POST	30,000.00	POSTAL CHARGES
240286925	DELL COMPUTER IRELAND	25,928.40	PC - PORTABLE
240286930	EIRCOM	24,046.50	LAND LINE PHONE CHARGES
240287032	LAGAN ASPHALT LTD	75,091.60	ROAD RESURFACING
240287160	ESB NETWORKS	22,149.32	CAPITAL CONTRACT CONSTRUCT PAYMENTS
240287182	PATRICK BRADY - STC	29,029.30	SLUDGE PROCESSING
240287189	JAMES LYNCH CONSULTING ENGINEERING LTD	21,886.35	CONSULTANTS FEES
240287247	JIM BRADY	34,378.03	GENERAL BUILDING WORK
240287250	ORIGINAL CONSTRUCTION LTD	25,923.40	CAPITAL CONTRACT CONSTRUCT PAYMENTS
240287252	ENERGIA	31,642.88	ELECTRICITY GENERAL
240287255	ENERGIA	55,638.93	ELECTRICITY GENERAL
240287308	PCK CONSTRUCTION LTD	32,404.25	CAPITAL CONTRACT CONSTRUCT PAYMENTS
240287317	PCK CONSTRUCTION LTD	27,421.60	CAPITAL CONTRACT CONSTRUCT PAYMENTS
240287319	DUNSHAUGHLIN ANIMAL HEALTH CENTRE	27,693.82	GENERAL TRADE SERVICES
240287323	GIBBONS BUILDING & CIVIL ENG. LTD	234,208.10	CAPITAL CONTRACT CONSTRUCT PAYMENTS
240287324	GIBBONS BUILDING & CIVIL ENG. LTD	173,311.32	CAPITAL CONTRACT CONSTRUCT PAYMENTS
240287334	JIM BRADY	41,632.54	GENERAL BUILDING WORK
240287340	S. WILKIN AND SONS LIMITED	24,909.56	CAPITAL CONTRACT CONSTRUCT PAYMENTS
240287403	KNIGHTSBROOK HOTEL	22,968.21	AWARDS CEREMONY
240287421	ROADSTONE WOOD LTD	50,645.32	CAPITAL CONTRACT CONSTRUCT PAYMENTS
240287437	ARUP CONSULTING ENGINEERS	28,918.58	CONSULTANTS FEES
240287487	RENNICKS SIGN MANUFACTURING	107,404.63	CAPITAL CONTRACT CONSTRUCT PAYMENTS
240287508	J J FLOOD & SONS	36,127.41	MATERIALS
240287583	ROADSTONE WOOD LTD	992,102.80	ROAD RESURFACING
240287631	PANDA BINS NURENDALE LTD	20,888.54	HIRE OF EQUIPMENT
240287676	WOODEN DELIGHTS LTD	70,634.46	PLAYAREA EQUIPMENT
240287818	DERMOT CROSBY CONTRACTS LIMITED	50,325.90	GENERAL TRADE SERVICES
240287873	SERIDAN LIMITED	23,357.69	SERVICE OF FIRE FIGHTING EQUIPMENT
240287897	BLAKESDEEN LTD	23,806.63	GENERAL TRADE SERVICES
240288031	ROADSTONE WOOD LTD	31,388.99	ROAD SURFACING CONTRACT
240288035	EDWARD MC AVOY	177,882.88	CAPITAL CONTRACT CONSTRUCT PAYMENTS
240288070	ELECTRICAL & PUMP SERVICES LTD	254,219.22	MAINTENANCE-OWN PLANT/MACHINERY
240288080	IRISH ARCHAEOLOGICAL CONSULTANCY	22,878.00	ARCHAEOLOGICAL SERVICES
240288116	KELLY BROS (ROADLINES) LTD	52,501.41	CAPITAL CONTRACT CONSTRUCT PAYMENTS
240288123	ROUGHAN & O'DONOVAN	23,640.60	CONSULTANTS FEES
240288159	MCCAUGHEY ROOFING AND CLADDING LTD	31,935.56	GENERAL BUILDING WORK
240288189	COLLEGE PROTEINS	29,879.32	HIRE OF EQUIPMENT- MISCELLANEOUS
240288358	OXIGEN ENVIRONMENTAL	20,050.91	RECYCLING CENTRE COSTS
240288400	PATRICK BRADY - STC	25,898.61	SLUDGE PROCESSING
240288451	SHERRY PLANT HIRE LTD	46,361.35	CAPITAL CONTRACT CONSTRUCT PAYMENTS
240288452	SHERRY PLANT HIRE LTD	24,402.50	CAPITAL CONTRACT CONSTRUCT PAYMENTS
240288466	BLAKESDEEN LTD	31,439.50	GENERAL BUILDING WORK
240288468	BLAKESDEEN LTD	36,172.45	GENERAL BUILDING WORK
240288496	AL READ ELECTRICAL CO LTD	26,422.02	REPAIRS/MAINT OF PUBLIC LIGHTING
240288526	LAGAN ASPHALT LTD	71,918.81	ROAD RESURFACING
240288531	BLUE LIGHT UK LTD	20,810.88	VEHICLE PURCHASE
240288571	COFFEY CONSTRUCTION LTD	4,652,763.49	CAPITAL CONTRACT CONSTRUCT PAYMENTS
240288691	ELECTRICAL & PUMP SERVICES LTD	57,260.75	CAPITAL CONTRACT CONSTRUCT PAYMENTS
240288704	ELECTRICAL & PUMP SERVICES LTD	20,021.40	CAPITAL CONTRACT CONSTRUCT PAYMENTS
240288722	LAGAN ASPHALT LTD	62,198.00	ROAD SURFACING CONTRACT
240288723	LAGAN ASPHALT LTD	78,315.00	ROAD SURFACING CONTRACT
240288763	AK CONSTRUCTION & BUILDING SERVICES LTD	32,472.35	GENERAL TRADE SERVICES
240288780	PCK CONSTRUCTION LTD	32,784.48	GENERAL TRADE SERVICES
240288799	S. WILKIN AND SONS LIMITED	33,957.04	CAPITAL CONTRACT CONSTRUCT PAYMENTS
240288800	ROADSTONE WOOD LTD	158,858.50	ROAD SURFACING CONTRACT
240288808	AK CONSTRUCTION & BUILDING SERVICES LTD	20,742.13	GENERAL BUILDING WORK
240288934	AK CONSTRUCTION & BUILDING SERVICES LTD	22,041.70	GENERAL BUILDING WORK
240288935	AK CONSTRUCTION & BUILDING SERVICES LTD	22,597.85	GENERAL BUILDING WORK

240288936	AK CONSTRUCTION & BUILDING SERVICES LTD	27,739.40	GENERAL BUILDING WORK
240288952	AECOM LTD	33,753.66	CONSULTANTS FEES
240288958	IARNROD EIREANN IRISH RAIL	26,194.67	UNDERGROUNDING OF SERVICES
240288965	RICOH IRELAND LTD	31,710.67	MANAGED PRINT SERVICE
240288979	ROUGHAN & O'DONOVAN	20,903.85	TRAFFIC SURVEY/SERVICES
240288997	N3 MEATH CONSULT	24,738.38	CONSULTANTS FEES
240289064	SHERRY PLANT HIRE LTD	43,411.71	CAPITAL CONTRACT CONSTRUCT PAYMENTS
240289088	OXIGEN ENVIRONMENTAL	20,050.96	RECYCLING CENTRE COSTS
240289089	OXIGEN ENVIRONMENTAL	20,050.89	RECYCLING CENTRE COSTS
240289097	ELECTRICAL & PUMP SERVICES LTD	41,938.25	CAPITAL CONTRACT CONSTRUCT PAYMENTS
240289118	ROADSTONE WOOD LTD	1,323,451.34	CAPITAL CONTRACT CONSTRUCT PAYMENTS
240289159	ETEAMS (INTERNATIONAL) LTD.	51,410.81	TRANSLATION SERVICES
240289165	GIBSON BROS (IRELAND) LTD	23,669.74	ROAD SURFACING CONTRACT
240289167	LAGAN ASPHALT LTD	80,085.88	ROAD RESURFACING
240289172	JIM MULCHRONE PLANT HIRE LTD	45,824.04	CAPITAL CONTRACT CONSTRUCT PAYMENTS
240289204	T & M ONEILL	39,681.30	CAPITAL CONTRACT CONSTRUCT PAYMENTS
240289205	ELECTRICAL & PUMP SERVICES LTD	58,580.76	CAPITAL CONTRACT CONSTRUCT PAYMENTS
240289236	MULTI-TECH DESIGN LTD	63,951.58	CAPITAL CONTRACT CONSTRUCT PAYMENTS
240289243	JONS CIVIL ENGINEERING LTD	54,780.78	CAPITAL CONTRACT CONSTRUCT PAYMENTS
240289253	ROADSTONE WOOD LTD	295,031.61	CAPITAL CONTRACT CONSTRUCT PAYMENTS
240289268	DAVIS CIVIL CONTRACTORS LIMITED	74,127.35	CAPITAL CONTRACT CONSTRUCT PAYMENTS
240289284	P FALLON CIVIL ENGINEERING LTD	34,778.67	GENERAL BUILDING WORK
240289288	GIBSON BROS (IRELAND) LTD	23,321.98	ROAD SURFACING CONTRACT
240289289	LAGAN ASPHALT LTD	47,533.80	ROAD SURFACING CONTRACT
240289290	LAGAN ASPHALT LTD	21,996.30	ROAD SURFACING CONTRACT
240289292	KILSARAN ROAD SURFACING AND CONTRACTING	23,460.45	ROAD SURFACING CONTRACT
240289293	GIBBONS BUILDING & CIVIL ENG. LTD	42,828.09	ROAD SURFACING CONTRACT
240289304	P & D LYDON PLANT HIRE LTD	155,189.69	CAPITAL CONTRACT CONSTRUCT PAYMENTS
240289325	DELL COMPUTER IRELAND	20,940.75	PC - PORTABLE
240289343	TARSTONE TARMACADAM CONTRACTORS LTD	30,833.86	ROAD SURFACING CONTRACT
240289448	PUBLIC ANALYST'S LAB	24,600.00	WATER TESTING/ANALYSIS
240289474	MCCAUGHEY ROOFING AND CLADDING LTD	33,652.23	GENERAL BUILDING WORK
240289520	INDUSTRIAL SAFETY & RESCUE TECHNIQUES (IREL)	21,581.57	TRAINING
240289613	CLIFTON SCANNELL EMERSON ASSOCIATES	61,819.98	CONSULTANTS FEES
240289614	CLIFTON SCANNELL EMERSON ASSOCIATES	23,370.00	CONSULTANTS FEES
240289692	DERMOT CROSBY CONTRACTS LIMITED	32,177.25	GENERAL TRADE SERVICES
240289695	PHOENIX CIVIL ENGINEERING LTD	62,475.67	CAPITAL CONTRACT CONSTRUCT PAYMENTS
240289793	PATRICK BRADY - STC	32,818.66	SLUDGE PROCESSING
240289861	MCCAUGHEY ROOFING AND CLADDING LTD	65,636.22	GENERAL BUILDING WORK
240289889	M.A. REGAN MCENTEE & PARTNERS	34,624.50	LEGAL FEES
240289974	PCK CONSTRUCTION LTD	23,835.00	CAPITAL CONTRACT CONSTRUCT PAYMENTS
240289977	NAVAN (WINDOWS DOORS CONSERV) UPVC & ALUM LTD	38,033.85	WINDOWS REPLACEMENT
240290031	JOHN SPAIN & ASSOCIATES	24,608.61	CONSULTANTS FEES
240290050	SHERRY PLANT HIRE LTD	22,869.12	CAPITAL CONTRACT CONSTRUCT PAYMENTS
240290130	ULTAN O CONMHIDHE	40,322.48	VALUATION FEES
240290154	HACH LANGE LTD	27,463.61	CHEMICALS OTHER
240290167	MICHAEL O BRIEN	166,103.85	CAPITAL CONTRACT CONSTRUCT PAYMENTS
240290176	MULTI-TECH DESIGN LTD	117,555.64	EQUIPMENT - GENERAL
240290240	ROADSTONE WOOD LTD	65,856.73	CAPITAL CONTRACT CONSTRUCT PAYMENTS
340019072	JIM MULCHRONE PLANT HIRE LTD	32,583.58	GENERAL BUILDING WORK
340019095	TAL CIVIL ENGINEERING LTD	188,410.00	GENERAL SERVICES
340019116	PCK CONSTRUCTION LTD	34,050.00	GENERAL SERVICES
340019181	JIM MULCHRONE PLANT HIRE LTD	21,040.63	GENERAL SERVICES
340019239	TAL CIVIL ENGINEERING LTD	343,110.50	GENERAL SERVICES
340019283	PCK CONSTRUCTION LTD	51,756.00	GENERAL BUILDING WORK
340019318	PHOENIX CIVIL ENGINEERING LTD	23,989.04	GENERAL BUILDING WORK
340019321	TAL CIVIL ENGINEERING LTD	165,710.00	GENERAL BUILDING WORK
340019327	ROCKS ROAD STONE CO. LTD.	49,350.48	GENERAL BUILDING WORK
340019481	C F HOEY CONSTRUCTION LTD	35,540.62	GENERAL BUILDING WORK
340019491	JIM MULCHRONE PLANT HIRE LTD	51,974.26	GENERAL BUILDING WORK

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.
- v. The report includes payments for goods, services or works and does not include grants-in-aid, reimbursements, property purchases etc.
- vi. Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information legislation.