

## Q2 2024 Publication of Purchase Orders over €20,000

April to June 2024



Supplier	Description of Goods/Services	Total
Alastair Hall and Ian McKnight ta Hall Mcknight	Architectural Service	€ 356,978.99
All Play Ireland Ltd	Playground Equipment	€ 25,624.59
An Post	Postage	€ 244,075.82
Apcoa Parking Ireland Ltd	Pay & Display Machines	€ 60,638.99
Aphelion Ltd., t/a CiviQ	Computer Software	€ 22,140.00
Arkil Ltd	Excavation	€ 21,501.18
Ballyfin Construction Ltd	General Building Work	€ 21,394.00
Boland Landscaping Ltd	Landscape Maintenance	€ 75,227.80
Boland Landscaping Ltd	Horticultural Products	€ 35,366.60
Bord na Mona Recycling Ltd	Landfill Compactor Contract	€ 35,750.68
Bord na Mona Recycling Ltd	Landfill Compactor Contract	€ 29,788.72
Bord na Mona Recycling Ltd	Landfill Compactor Contract	€ 28,789.85
Breedon Surfacing Solutions Irl Ltd	Road Lining-White (Reflective)	€ 45,077.89
Breencore Ltd.	Capital Contract	€ 164,109.51
Carroll Quarry Ltd	Road Surface Recycling	€ 223,684.63
Carroll Quarry Ltd	Road Surface Recycling	€ 1,007,561.50
Carroll Quarry Ltd	Road Surface Recycling	€ 239,933.95
Carroll Quarry Ltd	Road Surface Recycling	€ 1,212,583.78
Carroll Quarry Ltd	Excavation	€ 1,056,448.50
Coogan Plant Hire Ltd	Excavation	€ 59,595.90
Coogan Plant Hire Ltd	Excavation	€ 81,262.88
Coogan Plant Hire Ltd	Road Surface Recycling	€ 24,062.00
Coogan Plant Hire Ltd	Excavation	€ 23,608.00
Coogan Plant Hire Ltd	Excavation	€ 29,674.58
CTS Projects Ltd	General Building Work (L.A.Housing)	€ 20,027.08
Cumnor Construction Ltd	Road Surface Recycling	€ 54,508.38
Dermot Flanagan SC	Legal Services	€ 43,849.50
DUNNE BROS LTD	General Building Work	€ 22,472.06
DUNNE BROS LTD	General Building Work (L.A.Housing)	€ 68,430.25
DUNNE BROS LTD	General Building Work (L.A.Housing)	€ 64,511.72
DUNNE BROS LTD	General Building Work	€ 26,127.70
DUNNE BROS LTD	Excavation	€ 36,716.68
DUNNE BROS LTD	General Building Work (L.A.Housing)	€ 58,793.75
DUNNE BROS LTD	Road Surface Recycling	€ 116,739.52
DUNNE BROS LTD	Excavation	€ 24,955.24
E.S.B. Networks	Electricity Connection	€ 22,369.72
Fire Service College Ltd	Fire Services Training	€ 22,755.00
Fuel Card Services Ltd	Fuel Cards	€ 102,224.13
Full Circle Management Solutions Ltd	Training	€ 26,860.00
Horizon Safety Systems Ltd	Repair & Maintenance-Fire Alarm	€ 46,081.00
I.S.P.C.A. No 5 A/c	Charge for dog warden services	€ 87,585.50
IGSL LTD	Site Investigation	€ 55,472.56
Irish Tar & Bitumen Suppliers	Tar Cationic Emulsion	€ 47,937.06
John Fletcher Limited	Building Supplies	€ 22,835.20
John Ryan Construction Ltd	General Building Work (L.A.Housing)	€ 24,409.31
Karsale Software Solutions Ltd T/A FreshSolutions	Licence Fee - Software	€ 32,656.50
Killaree Lighting Services Ltd	Public Lighting Contract	€ 26,379.40
Killaree Lighting Services Ltd	Public Lighting Contract	€ 60,041.50
Killaree Lighting Services Ltd	Public Lighting Contract	€ 31,963.34
Killaree Lighting Services Ltd	Public Lighting Contract	€ 31,963.34
Killaree Lighting Services Ltd	Public Lighting Contract	€ 22,985.28

Killaree Lighting Services Ltd	Public Lighting Contract	€ 22,985.28
Killaree Lighting Services Ltd	Public Lighting Contract	€ 27,718.32
Kilsaran Roadsurfacing & Contracting	Road Surface Recycling	€ 91,353.79
Kilsaran Roadsurfacing & Contracting	Road Surface Recycling	€ 235,703.11
L & G Campion Construction Ltd	Repair & Maintenance-LCC Buildings	€ 71,915.76
L & G Campion Construction Ltd	Capital Contract	€ 675,978.89
Liam Campion	Plumbing Services	€ 28,102.60
Liam Campion	General Building Work	€ 28,488.50
Lisney	Consultancy	€ 46,120.70
Loughlin Delaney	Concrete Products Other	€ 36,039.00
Mackey Plant Construction Ltd	Capital Contract	€ 30,781.20
Mako Data Ltd	Licence Fee - Software	€ 33,898.80
Mako Data Ltd	Licence Fee - Software	€ 212,830.59
Mazars	Auditors Fees	€ 31,180.50
MK Illumination Irl Ltd	Capital Contract	€ 56,514.90
Native Events Ltd	Training-Other	€ 32,298.57
O Connor Sutton Cronin & Assocs Ltd	Engineering Consultancy	€ 34,999.65
Park Plant Hire Ltd T/A Killeen Civil Engineering	Excavation	€ 226,216.06
Park Plant Hire Ltd T/A Killeen Civil Engineering	Capital Contract	€ 307,948.25
Park Plant Hire Ltd T/A Killeen Civil Engineering	General Building Work (L.A.Housing)	€ 28,326.76
Park Plant Hire Ltd T/A Killeen Civil Engineering	Capital Contract	€ 77,531.21
Park Plant Hire Ltd T/A Killeen Civil Engineering	Excavation	€ 1,521,858.31
Plazamont Ltd	Excavation	€ 463,334.30
ProCloud Horizon Ltd., t/a ProCloud	Computer Software	€ 491,891.76
Quality Printers Limited	Printing Services	€ 34,765.95
Retrofit Design Ltd	Capital Contract	€ 39,128.36
Roadstone Ltd	Excavation	€ 243,366.21
Roadstone Ltd	Excavation	€ 640,545.76
Roadstone Ltd	Road Surface Recycling	€ 600,785.07
Roadstone Ltd	Excavation	€ 226,123.53
SAP Landscapes Limited	Plants Shrubs & Trees	€ 21,081.94
Site Investigations Ltd	Site Investigation	€ 55,400.43
Stephen Keogh Ian Sheehy Partnership	Legal Fees	€ 37,418.94
Stone Aesthetics Ltd.	Civil Engineering Materials	€ 26,445.00
The County Infirmary Portlaoise Property Mgmt Co CLG	Housing Management Services	€ 38,915.79
Thomas Murphy & Sons Machinery Ltd.	Excavation	€ 276,518.18
Thomas Murphy & Sons Machinery Ltd.	Excavation	€ 871,301.67
Three Ireland (Hutchison) Ltd	Phone Communications	€ 20,269.08
Tilbury Construction Ltd.	Capital Contract	€ 297,500.37
Tilbury Construction Ltd.	Capital Contract	€ 336,684.83
Timahoe Construction Ltd TA Leinster Prop Serv	General Building Work (L.A.Housing)	€ 216,785.00
Total Highway Maintenance Ltd.	Excavation	€ 28,205.32
Total Highway Maintenance Ltd.	Excavation	€ 22,308.88
Total Highway Maintenance Ltd.	Excavation	€ 26,194.89
Total Highway Maintenance Ltd.	Excavation	€ 72,245.53
Total Highway Maintenance Ltd.	Excavation	€ 23,919.90
Total Highway Maintenance Ltd.	Excavation	€ 21,315.30
Total Highway Maintenance Ltd.	Excavation	€ 38,994.06
Total Highway Maintenance Ltd.	Hire of Tractor & Verge Trimmer	€ 99,567.88
Tower Plant & Civil Engineering Ltd	Excavation	€ 129,272.62
Viridian Energy Ltd T/A Energia	Electricity	€ 202,892.26
Westside Civil Engineering Ltd	General Building Work (L.A.Housing)	€ 34,897.85
Westside Civil Engineering Ltd	General Building Work (L.A.Housing)	€ 25,336.61
Westside Civil Engineering Ltd	General Building Work (L.A.Housing)	€ 23,158.54
William Gorman Plant Hire Limited	Capital Contract	€ 129,297.61

**General Notes**

- i. Purchase Orders are inclusive of Value Added Tax (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 Deposit
- iv. The report includes payments to suppliers of goods or services and does not include grants-in-aid, property purchases etc
- v. Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information legislation
- vi. Although a Purchase Order may have been raised it is possible that no payment has been made yet









