

**Q1 2024 Publication of Purchase Orders over €20,000
January to March 2024**



Supplier	Description of Goods/Services	Total
Absolute Landscaping Ltd	Landscape Maintenance	24,408.17
An Post	Postage	298,643.52
Apcoa Parking Ireland Ltd	Repair of Pay & Display Machine	85,251.38
Arkil Ltd	Road Surface Recycling	62,982.38
Arkil Ltd	Land Drainage Pipes	73,584.70
Arkil Ltd	Road Surface Recycling	25,910.01
Austen Studio Ltd T/A Austin Associates	Landscape Consultancy	35,547.00
Ballyfin Construction Ltd	General Building Work (L.A.Housing)	28,655.35
BCD Energy Consulting Ireland Ltd	Other Consultancy	145,908.75
Bord Gais	Natural Gas Mains Supply	31,300.53
Bord na Mona Recycling Ltd	Collection/Disposal of Waste	68,100.00
Bord na Mona Recycling Ltd	Landfill Compactor Contract	24,587.91
Bord na Mona Recycling Ltd	Landfill Compactor Contract	32,432.01
Bord na Mona Recycling Ltd	Landfill Compactor Contract	25,660.25
Braemar Construction Ltd	Capital Contract	1,075,063.07
Carroll Quarry Ltd	Road Surface Recycling	106,624.68
Coogan Plant Hire Ltd	Hire of Road Sweeper(With Operator)	101,853.77
Coogan Plant Hire Ltd	Hire of Tractor & Verge Trimmer	41,314.00
Coogan Plant Hire Ltd	Excavation	76,684.35
Datapac Limited	Computer Hardware	22,042.58
Doolan Plant Hire Ltd	Hire of JCB (monthly)	24,492.39
Dowling Quarries Ltd	Civil Engineering Materials	86,346.00
Dowling Quarries Ltd	Civil Engineering Materials	41,180.40
DUNNE BROS LTD	General Building Work (L.A.Housing)	22,998.51
DUNNE BROS LTD	Capital Contract	106,085.05
DUNNE BROS LTD	General Building Work (L.A.Housing)	29,796.02
DUNNE BROS LTD	Excavation	21,946.36
DUNNE BROS LTD	Excavation	31,526.33
DUNNE BROS LTD	General Building Work (L.A.Housing)	37,386.90
DUNNE BROS LTD	General Building Work (L.A.Housing)	63,720.32
DUNNE BROS LTD	Hire of Excavator Loader (JCB)	26,793.95
DUNNE BROS LTD	Hire of Excavator Loader (JCB)	24,278.67
E.S.B. Networks	Electricity Connection	60,485.21
Exigent Network Integration Limited	Computer Hardware	56,298.33
Farrell Brothers (Ardee) Ltd	Office Supplies General	20,914.92
FMCG 24 Hour Mgt Services Ltd T/A McGuinness	Hire of Pipe Jeting Machine	93,306.08
Fuel Card Services Ltd	Fuel Cards	110,630.65
G.P.T. (Galway Plant & Tool Hire Ltd)	Hire of Road Sweeper(With Operator)	44,546.90
Hunter Apparel Solutions Ltd	Protective Clothing - Fire Staff	111,431.24
James Kelly T/A Kelly & Cogan Architects	Engineering Consultancy	91,881.00
Killaree Lighting Services Ltd	Electrical Services	20,998.10
Killaree Lighting Services Ltd	Public Lighting Maintenance	30,071.83
Lotts Architecture and Urbanism Ltd	Other Consultancy	20,000.01
MacLochlainn Roadmarkings Ltd	Road Markings	31,025.13
Node Architecture Ltd	Engineering Consultancy	461,250.00

Oppermann Associates Ltd	Architectural Service	270,600.00
Park Plant Hire Ltd T/A Killeen Civil Engineering	Hire of Tracked Hydraulic Excavator	66,857.18
Park Plant Hire Ltd T/A Killeen Civil Engineering	Hire of Tracked Hydraulic Excavator	26,048.25
Park Plant Hire Ltd T/A Killeen Civil Engineering	Hire of Tracked Hydraulic Excavator	53,577.68
Park Plant Hire Ltd T/A Killeen Civil Engineering	Capital Contract	50,000.00
PITNEY BOWES IRELAND LTD	Postage	120,000.00
ProCloud Horizon Ltd., t/a ProCloud	Computer Software	30,565.50
Retrofit Design Ltd	Capital Contract	1,289,850.71
Roadstone Ltd	Capital Contract	396,355.70
RP Tradeco Ltd t/a Roadplan Consulting	Engineering Consultancy	88,566.15
Spraoi Linn Ltd.	Playground Equipment	27,367.50
Tailte Éireann	Ordnance Survey Maps	52,275.00
Tetra Ireland Communications Ltd	Radio Equipment	29,541.18
Thomas Campbell Consulting Engineers Ltd	Engineering Consultancy	52,717.21
Three Ireland (Hutchison) Ltd	Phone Communications	29,922.66
Viridian Energy Ltd T/A Energia	Electricity	201,968.99
Westside Civil Engineering Ltd	General Building Work (L.A.Housing)	29,595.13
Westside Civil Engineering Ltd	General Building Work (L.A.Housing)	26,208.29
Westside Civil Engineering Ltd	General Building Work (L.A.Housing)	47,231.89
Westside Civil Engineering Ltd	General Building Work (L.A.Housing)	20,650.19
Westside Civil Engineering Ltd	General Building Work (L.A.Housing)	25,351.36
Westside Civil Engineering Ltd	General Building Work (L.A.Housing)	21,453.77

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