

**Q2 2024 Publication of Purchase Orders over €20,000  
July to September 2024**



<b>Supplier</b>	<b>Description of Goods/Services</b>	<b>Total</b>
Absolute Landscaping Ltd	Landscape Maintenance	70,624.92
Absolute Landscaping Ltd	Landscape Maintenance	75,738.55
Allwood Tree Care Ltd	Removal of Soil/Silt/Peat (m3)	27,921.00
Allwood Tree Care Ltd	Removal of Soil/Silt/Peat (m3)	27,921.00
Arkil Ltd	Excavation	22,009.74
Arkil Ltd	Excavation	28,375.00
Arkil Ltd	Road Surface Recycling	44,831.07
Bizquip Ltd	Computer Software	26,437.34
Bord na Mona Recycling Ltd	Landfill Compactor Contract	23,665.91
Bord na Mona Recycling Ltd	Landfill Compactor Contract	33,980.21
Bord na Mona Recycling Ltd	Landfill Compactor Contract	30,145.09
Braemar Construction Ltd	Landscape Maintenance	76,953.00
Carroll Quarry Ltd	Excavation	58,810.28
Carroll Quarry Ltd	Road Surface Recycling	133,424.13
Carroll Quarry Ltd	Road Surface Recycling	41,648.14
Carroll Quarry Ltd	Excavation	169,703.32
Carroll Quarry Ltd	Road Surface Recycling	339,000.71
Charles Hughes Limited	Protective Clothing Other	29,032.98
Colas Bitumen Emulsions Ltd	Tar Polymar 80%	244,980.04
Colas Contracting Ltd	Hot Laid Bitumen Surfacing Rc382	42,896.76
Coogan Plant Hire Ltd	Hire of Road Sweeper(With Operator)	38,315.33
Coogan Plant Hire Ltd	Road Surface Recycling	56,727.30
Coogan Plant Hire Ltd	Road Surface Recycling	47,670.00
Deycom Computer Services Ltd	Postage	24,416.82
Doolan Plant Hire Ltd	Hire of Dumper, Small	31,389.60
DUNNE BROS LTD	Excavation	21,946.36
DUNNE BROS LTD	Excavation	32,161.93
DUNNE BROS LTD	Painting Services	20,230.51
DUNNE BROS LTD	General Building Work (L.A.Housing)	67,420.77
DUNNE BROS LTD	General Building Work (L.A.Housing)	121,500.62
DUNNE BROS LTD	Hire of Excavator Loader (JCB)	47,710.86
DUNNE BROS LTD	Hire of Excavator Loader (JCB)	43,887.90
DUNNE BROS LTD	General Building Work (L.A.Housing)	84,179.54
DUNNE BROS LTD	Plumbing Services	76,721.50
E.S.B. Networks	Electricity Connection	30,128.58
Eircom Ltd	Perm diversion of Eircom o/h cables	23,815.16
ENVA Ireland Ltd	Hire of Vacuum/Sludge Tanker	23,062.50
Evgeny Chubatyy	Arts Costs (Various)	34,853.22
Expert Leisure Supplies Ltd	Sports Equipment	331,719.38
Havas Media Ireland Ltd	Advertising	409,590.00
Hunter Apparel Solutions Ltd	Protective Clothing - Fire Staff	55,715.62
I.S.P.C.A. No 5 A/c	Agency Services-Non Local Authority	58,692.00
I.S.P.C.A. No 5 A/c	Agency Services-Non Local Authority	45,792.75
I.S.P.C.A. No 5 A/c	Agency Services-Non Local Authority	56,325.08
Innovative Products T/A IPL Group	Street Furniture	35,128.80
Irish Tar & Bitumen Suppliers	Tar Cationic Emulsion 65%	25,178.32
James Turtle Bunbury	Books (Various)	61,223.25
Joe Grehan Grass Services Ltd	Maintenance - Playground	26,655.00
Kilgallen & Partners Consulting Engineers Ltd	Other Consultancy	29,212.50
Killaree Lighting Services Ltd	Electrical Services	24,971.77
Killaree Lighting Services Ltd	Electrical Services	28,841.97

Killaree Lighting Services Ltd	Electrical Services	24,177.57
Liam Campion	General Building Work (L.A.Housing)	27,366.08
Liam Campion	Roofing Materials	25,651.85
MacLochlainn Roadmarkings Ltd	Road Lining-White (Non-Reflective)	26,907.67
Matthew Mahon	Hire of Tracked Hydraulic Excavator	23,017.80
MK Illumination Irl Ltd	Capital Contract	29,532.47
Native Events Ltd	Litter Bins	27,377.66
Park Plant Hire Ltd T/A Killeen Civil Engineering	Hire of Tracked Hydraulic Excavator	92,292.52
Park Plant Hire Ltd T/A Killeen Civil Engineering	Capital Contract	125,713.47
Park Plant Hire Ltd T/A Killeen Civil Engineering	Capital Contract	36,356.00
Park Plant Hire Ltd T/A Killeen Civil Engineering	Excavation	139,849.73
Park Plant Hire Ltd T/A Killeen Civil Engineering	Excavation	125,760.16
People & Place Ltd	Other Professional fees and expense	30,564.93
Placemarque Ltd	Other Consultancy	27,318.30
Revamp Conservation Ltd	General Building Work	49,351.50
Robert Dooley	Hire of Tractor & Hedge Trimmer	21,672.83
Site Investigations Ltd	Site Investigation	32,390.82
Tetra Ireland Communications Ltd	Licence Fee - Portable Radio	29,541.18
Thomas Campbell Consulting Engineers Ltd	Architectural Service	21,771.00
Thomas Murphy & Sons Machinery Ltd.	Road Surface Recycling	301,891.50
Total Highway Maintenance Ltd.	Excavation	52,081.97
Total Highway Maintenance Ltd.	Excavation	21,407.24
Total Highway Maintenance Ltd.	Excavation	26,661.15
Tower Plant & Civil Engineering Ltd	Landscape Maintenance	304,163.18
Westside Civil Engineering Ltd	Painting Services	55,306.54
Westside Civil Engineering Ltd	Electrical Fittings	22,368.74

### 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

