Purchase Orders over €20,000 Q1 2025

OrderNo 200040264 C		Q1 2025		
200040264 C	Supplier	Description	Total Value	Paid Y/N
	CIRCLE K IRELAND ENERGY LTD	Fuel Stores	27,798.00	Yes
200040272 C	CIRCLE K IRELAND ENERGY LTD	Fuel Stores	50,328.17	No
200040339 C	CIRCLE K IRELAND ENERGY LTD	Fuel Stores	51,446.13	Yes
200040348 C	CIRCLE K IRELAND ENERGY LTD	Fuel Stores	27,555.76	Yes
200040372 C	CIRCLE K IRELAND ENERGY LTD	Fuel Stores	25,895.73	Yes
	COLAS BITUMEN EMULSIONS (EAST) LIMITED	Bitumen Stores	20,268.89	No
	CIRCLE K IRELAND ENERGY LTD	Fuel Stores	26,337.90	No
	CIRCLE K IRELAND ENERGY LTD	Fuel Stores	49,278.35	No
	WATERFORD AREA PARTNERSHIP CLG	Capital Contracts Expenditure	1,452,756.00	No
	WATERFORD AREA PARTNERSHIP CLG	Capital Contracts Expenditure	246,807.00	Yes
	PROCLOUD HORIZON LTD T/A PROCLOUD	Repairs & Maint - Computer Equipment	24,575.40	Yes
-	TIPPERARY COUNTY COUNCIL	Training	36,000.00	Yes
	TIPPERARY COUNTY COUNCIL	Training	46,800.00	Yes
400337019 T	TIPPERARY COUNTY COUNCIL	Training	25,000.00	Yes
400337020 A	ALPHA VIEW LTD	Hire (Ext) - Plant/Transport/Machinery & Equipment	56,412.72	No
400337024	IAS LABORATORIES	Minor Contracts- Trade Services & other works	122,962.45	No
400337117 V	VANCE FITZGERALD PLANT HIRE LTD	Hire (Ext) - Plant/Transport/Machinery & Equipment	27,978.10	No
	PIN POINT ALERTS LTD	Minor Contracts- Trade Services & other works	24,600.00	Yes
	MALACHY WALSH & PARTNERS	Minor Contracts- Trade Services & other works	90,804.75	No
	BRIAN DUNLOP ARCHITECTS LTD	Consultancy/Professional Fees and Expenses	300,080.64	No
	BRIAN DUNLOP ARCHITECTS LTD	Consultancy/Professional Fees and Expenses	212,480.04	No
	TOPSEC CLOUD SOLUTIONS	Repairs & Maint - Computer Equipment	28,228.50	Yes
	HIGH PRECISION MOTOR PRODUCTS LTD	Hire (Ext) - Plant/Transport/Machinery & Equipment	227,027.25	Yes
400337235 B		Minor Contracts- Trade Services & other works	61,250.00	No
400337343 L	LAZERLINE LTD	Capital Contracts Expenditure	33,484.60	No
400337351 D	DRUMMER PROPERTIES LTD	Minor Contracts- Trade Services & other works	42,000.00	No
400337356 A	AN RADHARC CONSULTING	Capital Contracts Expenditure	44,895.00	No
400337431 N	MOUNT SUIR RESIDENTIAL MANAGEMENT COMPANY LTD	Management Fees & Service Charges to Non-Las	33,625.00	Yes
	VITAMIN CREATIVE LTD	Capital Contracts Expenditure	44,999.99	No
	DR NIGAM SHAH	Consultancy/Professional Fees and Expenses	21,105.36	Yes
	MYLES J WALSHE	Consultancy/Professional Fees and Expenses	28,143.72	No
	KENNETH KIERSEY		-	No
		Consultancy/Professional Fees and Expenses	30,056.40	
	TDS (TIME DATA SECURITY) LTD	Computer Software and Maintenance Fees	40,365.49	Yes
	LAZERLINE LTD	Capital Contracts Expenditure	78,542.00	No
	PFH TECHNOLOGY GROUP	Repairs & Maint - Computer Equipment	37,754.85	Yes
400337583 V	WAYROOM LTD T/A ECOKELL	Minor Contracts- Trade Services & other works	22,648.93	Yes
400337609 C	O'Reilly Stuart & Associates Ltd	Consultancy/Professional Fees and Expenses	23,985.00	No
400337705 B	BROSNAN PROPERTY SOLUTIONS	Capital Contracts Expenditure	55,578.15	No
400337734 V	WLR FM	Advertising in English Language yearly contract 2025	38,520.00	No
400337770 C	CHI ENVIRONMENTAL	Materials	29,510.00	No
400337771 E	ENVIROBEAD LTD	Capital Contracts Expenditure	2,270,000.00	No
	CTS PROJECTS LTD	Capital Contracts Expenditure	843,682.01	Yes
	JOHN SOMERS CONSTRUCTION LTD.	Capital Contracts Expenditure	59,894.99	Yes
	CATHERINE NOLAN	Minor Contracts- Trade Services & other works	40,868.00	Yes
	WALLACE MOBILE HOMES	Materials		
			77,499.99	Yes
	LAZERLINE LTD	Capital Contracts Expenditure	32,604.50	Yes
	MALLWOOD LTD	Capital Contracts Expenditure	110,659.32	Yes
$\overline{}$	BEDWISE TRADING AS CORK MATTRESS RECYCLING	Cleaning	51,075.00	No
	NEVIN CONSTRUCTION	Capital Contracts Expenditure	11,626,220.82	No
400337929 L	LAZERLINE LTD	Capital Contracts Expenditure	78,942.12	No
400337933 C	OTONOMEE CUSTOMER MANAGEMENT LTD	Minor Contracts- Trade Services & other works	43,050.00	No
400337940 N	MALLWOOD LTD	Minor Contracts- Trade Services & other works	157,635.02	No
400337941 L	LGMA	Computer Software and Maintenance Fees	144,951.62	No
	Michael Sheridan T/A Shercon Building	Capital Contracts Expenditure	316,003.30	Yes
	FOREST BRANDING AND DIGITAL MEDIA LTD	Capital Contracts Expenditure	59,589.00	No
	ROADSTONE LTD	Materials	7,376,036.73	Yes
	BREEDON MATERIALS LTD (LAGAN)	Materials Plant Long Life Suspense	2,663,165.25	Yes
	STRAID PUBLIC WORKS LTD	Plant Long Life Suspense	56,327.83	Yes
	MALLWOOD LTD	Minor Contracts- Trade Services & other works	69,858.12	No
	IRISH LIBRARY SUPPLIERS LTD	Minor Contracts- Trade Services & other works	26,500.00	No
	INTERNATIONAL EDUCATION SERVICES	Minor Contracts- Trade Services & other works	40,500.00	No
400338112 E	•	Capital Contracts Expenditure	30,255.06	Yes
400338140 N	MALLWOOD LTD	Capital Contracts Expenditure	90,759.37	No
400338166 B	BERNARD WYSE T/A GREAT DEAL FLOORING	Minor Contracts- Trade Services & other works	54,843.20	No
	TOM DELAHUNTY PLANT HIRE LTD	Minor Contracts- Trade Services & other works	23,849.79	Yes
	ESB NETWORKS DAC	Capital Contracts Expenditure	46,380.64	Yes
1400338279 F	JOHN SOMERS CONSTRUCTION LTD.	Capital Contracts Expenditure	73,562.26	Yes
		Minor Contracts- Trade Services & other works	185,069.28	No
400338280 J		pivimoi contracts- rrade services & other works	100,009.28	
400338280 Ju 400338316 C	O'CONNOR SUTTON CRONIN	Computer Coftware and Maintenance Feet	20.700.00	V/~-
400338280 J0 400338316 C 400338384 P	PROWORK CORE LTD	Computer Software and Maintenance Fees	29,766.00	Yes
400338280 Ju 400338316 C 400338384 P 400338393 C	PROWORK CORE LTD QUALITY RECYCLING	Minor Contracts- Trade Services & other works	34,050.00	No
400338280 Ju 400338316 C 400338384 P 400338393 C 400338404 A	PROWORK CORE LTD QUALITY RECYCLING AMBIPAR RESPONSE IRELAND LTD	Minor Contracts- Trade Services & other works Minor Contracts- Trade Services & other works	34,050.00 20,839.11	No Yes
400338280 Ju 400338316 C 400338384 P 400338393 C 400338404 A	PROWORK CORE LTD QUALITY RECYCLING AMBIPAR RESPONSE IRELAND LTD MARLHILL CONSTRUCTION SERVICES LTD	Minor Contracts- Trade Services & other works	34,050.00	No

Purchase Orders over €20,000 Q1 2025

Q1 2025							
OrderNo	Supplier	Description	Total Value	Paid Y/N			
400338460	FLAVIN BROTHERS CONSTRUCTION	Capital Contracts Expenditure	454,000.00	No			
400338469	HENRY MANAGEMENT & MAINTENANCE SERVICES LTD	Minor Contracts- Trade Services & other works	34,225.75	No			
400338489	DERMOT CASEY TREE CARE LTD	Minor Contracts- Trade Services & other works	22,700.00	Yes			
400338500	EXIGENT NETWORKS T/A PARADYN	Repairs & Maint - Computer Equipment	102,877.31	Yes			
400338501	IRISH MAPPING & GIS SOLUTIONS	Repairs & Maint - Computer Equipment	23,053.89	Yes			
400338526	ERAC IRELAND T/A ENTERPRISE FLEX-E-RENT IRELAND	Hire (Ext) - Plant/Transport/Machinery & Equipment	42,804.00	No			
400338569	HOLDEN PLANT RENTALS LTD	Hire (Ext) - Plant/Transport/Machinery & Equipment	143,172.00	No			
400338570	HOLDEN PLANT RENTALS LTD	Hire (Ext) - Plant/Transport/Machinery & Equipment	45,633.00	No			
400338571	GPT PLANT & TOOL HIRE	Hire (Ext) - Plant/Transport/Machinery & Equipment	99,535.78	No			
400338597	DONNELLY CIVIL ENGINEERING LTD	Capital Contracts Expenditure	474,597.98	No			
400338606	LAZERLINE LTD	Capital Contracts Expenditure	40,058.01	No			
400338620	TOM O'BRIEN CONSTRUCTION LTD	Minor Contracts- Trade Services & other works	1,311,385.88	No			
400338638	HARRY POWER TRANSPORT LTD	Minor Contracts- Trade Services & other works	29,520.00	No			
400338662	TREO PORTLAIRGE	Capital Contracts Expenditure	70,768.00	No			
400338688	LGMA	Computer Software and Maintenance Fees	53,873.97	Yes			
400338698	DAVE POWER PLANT LTD	Plant Long Life Suspense	354,240.00	Yes			
400338728	BORD NA MONA RECYLCING LTD (FORMERLY AES)	Cleaning	550,475.00	No			
400338730	BORD NA MONA RECYLCING LTD (FORMERLY AES)	Cleaning	124,850.00	No			
400338732	Starrus Eco Holdings Ltd	Cleaning	181,600.00	No			
400338744	WAMA EVENTS	Minor Contracts- Trade Services & other works	538,698.67	No			
400338758	EveryEvent	Minor Contracts- Trade Services & other works	22,294.58	Yes			
400338770	UNILOKOMOTIVE LTD	Plant Long Life Suspense	20,387.25	No			

"Please Note:

- 1. Purchase Orders are inclusive of VAT where appropriate.
- 2. Suppliers subject to Withholding Tax will have it deducted at point of payment which may decrease the amount actually paid to under €20,000.
- 3. 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.
- 4. Although a Purchase Order may have been raised it is possible that no payment has been made yet; in that case 'N' would appear in the Paid column
- 5. The report includes payments for goods or services and does not include grants-in-aid, reimbursements etc.
- 6. Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information legislation"