Purchase Orders over €20,000 Q2 2025

| Content | | | Q2 2025 | . | |
|--|------------|---|--|---------------------------------------|----------|
| 20000429 IDRIA TRUMPH PARKISONG (PAST) IMPTED Rith mem Stores 2,193.53 No. 2000442 IDRIA TRUMPH PARKISONG (PAST) IMPTED Rith mem Stores 2,206.28 No. 2000442 IDRIA TRUMPH PARKISONG (PAST) IMPTED Rith mem Stores 2,206.28 No. 2000442 IDRIA TRUMPH PARKISONG (PAST) IMPTED Rith mem Stores 2,206.28 No. 2000442 IDRIA TRUMPH PARKISONG (PAST) IMPTED Rith mem Stores 2,206.28 IDRIA TRUMPH PARKISONG (PAST) IMPTED Rith mem Stores 2,134.47 No. 2000442 IDRIA TRUMPH PARKISONG (PAST) IMPTED Rith mem Stores 2,134.47 No. 2000442 IDRIA TRUMPH PARKISONG (PAST) IMPTED Rith mem Stores 2,134.47 No. 2000442 IDRIA TRUMPH PARKISONG (PAST) IMPTED Rith mem Stores 2,134.47 No. 2000442 IDRIA TRUMPH PARKISONG (PAST) IMPTED Rith mem Stores 2,134.47 No. 2000442 IDRIA TRUMPH PARKISONG (PAST) IMPTED Rith mem Stores 2,134.47 No. 2000442 IDRIA TRUMPH PARKISONG (PAST) IMPTED Rith mem Stores 3,130.24 No. 2000442 IDRIA TRUMPH PARKISONG (PAST) IMPTED Rith mem Stores 3,130.24 No. 2000442 IDRIA TRUMPH PARKISONG (PAST) IMPTED Rith mem Stores 3,230.24 No. 2000442 IDRIA TRUMPH PARKISONG (PAST) IMPTED Rith mem Stores 3,230.24 No. 2000442 IDRIA TRUMPH PARKISONG (PAST) IMPTED Rith mem Stores 2,243.48 IDRIA TRUMPH PARKISONG (PAST) IMPTED Rith mem Stores 2,243.48 IDRIA TRUMPH PARKISONG (PAST) IMPTED Rith mem Stores 2,243.48 IDRIA TRUMPH PARKISONG (PAST) IMPTED Rith mem Stores 2,243.48 IDRIA TRUMPH PARKISONG (PAST) IMPTED RITH MARKISONG (PAST) IMPTED RITH MARKI | OrderNo | Supplier | Description | Total Value | Paid Y/N |
| 200004590 COLAS STUMENTS MANAGONES (CAST) LIMITED Bitument Source 27,339.50 Will | | · · · · · | | , | |
| | | | | | |
| 20000499 (CLAS STUMEN BMASONS (EAST) IMPTED Strumen Stores 2,240.30 No. | | · · · · | | | |
| 20000455 COLAS BITUMEN PERUSIONS (EAST) IMPTED Bitumen Stores 22,462.38 Mo 20000455 COLAS BITUMEN PERUSIONS (EAST) IMPTED Bitumen Stores 33,133.5 Mo 20000455 COLAS BITUMEN PERUSIONS (EAST) IMPTED Bitumen Stores 33,133.5 Mo 20000455 COLAS BITUMEN PERUSIONS (EAST) IMPTED Bitumen Stores 33,133.5 Mo 20000455 COLAS BITUMEN PERUSIONS (EAST) IMPTED Bitumen Stores 33,133.5 Mo 20000455 COLAS BITUMEN PERUSIONS (EAST) IMPTED Bitumen Stores 32,662.5 Mo 20000457 RISH TAR & BITUMEN SUPPLIES TO Bitumen Stores 2,968.0 Mo 20000457 RISH TAR & BITUMEN SUPPLIES TO Bitumen Stores 2,968.0 Mo 20000457 RISH TAR & BITUMEN SUPPLIES TO Bitumen Stores 2,968.0 Mo 20000457 RISH TAR & BITUMEN SUPPLIES TO Bitumen Stores 2,968.0 Mo 20000457 RISH TAR & BITUMEN SUPPLIES TO Bitumen Stores 2,968.0 Mo 20000457 RISH TAR & BITUMEN SUPPLIES TO Bitumen Stores 2,968.0 Mo 20000457 RISH TAR & BITUMEN SUPPLIES TO Bitumen Stores 2,968.0 Mo 20000457 RISH TAR & BITUMEN SUPPLIES TO Bitumen Stores 2,968.0 Mo 20000457 RISH TAR & BITUMEN SUPPLIES TO Bitumen Stores 2,968.0 Mo 20000457 RISH TAR & BITUMEN SUPPLIES TO Bitumen Stores 2,968.0 Mo 20000457 RISH TAR & BITUMEN SUPPLIES TO Bitumen Stores 2,969.0 Mo 20000457 RISH TAR & BITUMEN SUPPLIES TO Bitumen Stores 2,969.0 Mo 20000457 RISH TAR & BITUMEN SUPPLIES TO Bitumen Stores 2,969.0 Mo | | ` ′ | Bitumen Stores | 22,760.28 | No |
| 20000555 CLAS BITUMEN PENALSONS (EAST LIMITED Bitumen Stores 23,134.4 Mo 20000551 CLAS BITUMEN PENALSONS (EAST LIMITED Bitumen Stores 2,34.74 Mo 20000551 CLAS BITUMEN PENALSONS (EAST LIMITED Bitumen Stores 2,36.0.74 Mo 20000552 CLAS BITUMEN PENALSONS (EAST LIMITED Bitumen Stores 3,66.6.91 No 20000552 CLAS BITUMEN PENALSONS (EAST LIMITED Bitumen Stores 3,66.6.91 No 20000552 CLAS BITUMEN STORES 2,66.0.71 CLAS BITUMEN STORES 2,77.1.81 Mo 2,60.0.650 CLAS BITUMEN SUPPLIES LTD Bitumen Stores 2,75.6.9.1.81 CLAS BITUMEN SUPPLIES LTD CLAS BITUMEN SUPPLIES LTD CLAS BITUMEN SUPPLIES LTD CLAS BITUMEN SUPP | 200040490 | COLAS BITUMEN EMULSIONS (EAST) LIMITED | Bitumen Stores | 47,017.30 | No |
| 20000850 COLAS DTUMNER MUNUSONE (EAST) HUMTED Shumen Stores 22,134.67 No. 20000552 CREEK RELAMD NERROY (TD) Fired Stores 2,234.22 No. 20000552 CREEK RELAMD NERROY (TD) Fired Stores 5,545.51 No. 20000552 CREEK RELAMD NERROY (TD) Shumen Stores 5,545.51 No. 20000552 CREEK RELAMD NERROY (TD) Shumen Stores 5,545.51 No. 20000552 CREEK RELAMD NERROY (TD) Shumen Stores 5,545.51 No. 20000552 CREEK RELAMD NERROY (TD) Shumen Stores 5,545.51 No. 20000552 CREEK RELAMD NERROY (TD) Shumen Stores 5,545.51 No. 20000552 CREEK RELAMD NERROY (TD) Shumen Stores 5,545.51 No. 20000552 CREEK RELAMD NERROY (TD) Shumen Stores 5,545.51 No. 20000552 CREEK RELAMD NERROY (TD) Shumen Stores 2,271.88 No. 20000552 CREEK RELAMD NERROY (TD) Shumen Stores 2,271.88 No. 20000552 CREEK RELAMD NERROY (TD) Shumen Stores 2,271.88 No. 20000552 CREEK RELAMD NERROY (TD) Shumen Stores 2,271.88 No. 20000552 CREEK RELAMD NERROY (TD) Fire Stores 2,271.88 No. 20000552 CREEK RELAMD NERROY (TD) Fire Stores 2,271.88 No. 20000552 CREEK RELAMD NERROY (TD) Fire Stores 2,271.88 No. 20000552 CREEK RELAMD NERROY (TD) Fire Stores 2,271.88 No. 20000552 CREEK RELAMD NERROY (TD) Fire Stores 2,271.88 No. 20000552 CREEK RELAMD NERROY (TD) Fire Stores 2,271.88 No. 20000552 CREEK RELAMD NERROY (TD) Fire Stores 2,271.88 No. 20000552 CREEK RELAMD NERROY (TD) Fire Stores 2,271.88 No. 20000552 CREEK RELAMD NERROY (TD) Fire Stores 2,271.88 No. 20000552 CREEK RELAMD NERROY (TD) Fire Stores 2,271.88 No. 20000552 CREEK RELAMD NERROY (TD) Fire Stores 2,271.88 No. 20000552 CREEK RELAMD NERROY (TD) Fire Stores 2,271.88 No. 20000552 CREEK RELAMD NERROY (TD) Fire Stores 2,271.88 No. 20000552 CREEK RELAMD NERROY (TD) Fire Stores 2,271.88 No. 20000552 CREEK RELAMD NERROY (TD) Fire Stores 2,271.88 No. 20000552 CREEK RELAMD NERROY (TD) Fire Stores 2,271.88 | 200040498 | COLAS BITUMEN EMULSIONS (EAST) LIMITED | Bitumen Stores | 22,402.36 | No |
| 20000055 COLAS ENTUMENT NULLISONS (EAST) LIMITED Saturem Stores 12,360.24 No. 20000055 COLAS ENTUMENT NULLISONS (EAST) LIMITED Saturem Stores 12,298.60 No. 20000055 COLAS ENTUMENT NULLISONS (EAST) LIMITED Saturem Stores 12,298.60 No. 20000055 COLAS ENTUMENT NULLISONS (EAST) LIMITED Saturem Stores 12,298.60 No. 20000057 MISH TARK & BILLUMEN SLUPPLINES (TD Saturem Stores 12,298.60 No. 20000057 MISH TARK & BILLUMEN SLUPPLINES (TD Saturem Stores 12,235.81 No. 20000057 MISH TARK & BILLUMEN SLUPPLINES (TD Saturem Stores 12,235.81 No. 20000057 MISH TARK & BILLUMEN SLUPPLINES (TD Saturem Stores 12,235.81 No. 20000057 MISH TARK & BILLUMEN SLUPPLINES (TD Saturem Stores 12,235.81 No. 20000057 MISH TARK & BILLUMEN SLUPPLINES (TD Saturem Stores 12,235.81 No. 20000057 MISH TARK & BILLUMEN SLUPPLINES (TD Saturem Stores 12,235.81 No. 20000057 MISH TARK & BILLUMEN SLUPPLINES (TD Saturem Stores 12,235.81 No. 20000057 MISH TARK & BILLUMEN SLUPPLINES (TD Saturem Stores 12,235.81 No. 20000057 MISH TARK & BILLUMEN SLUPPLINES (TD Saturem Stores 12,235.81 No. 20000057 MISH TARK & BILLUMEN SLUPPLINES (TD Saturem Stores 12,235.81 No. 20000057 MISH TARK & BILLUMEN SLUPPLINES (TD Saturem Stores 12,235.81 No. 20000057 MISH TARK & BILLUMEN SLUPPLINES (TD Saturem Stores 12,235.81 No. 20000057 MISH TARK & BILLUMEN SLUPPLINES (TD Saturem Stores 12,235.81 No. 20000057 MISH TARK & BILLUMEN SLUPPLINES (TD Saturem Stores 12,235.81 No. 20000057 MISH TARK & BILLUMEN SLUPPLINES (TD Saturem Stores 12,235.81 No. 20000057 MISH TARK & BILLUMEN SLUPPLINES (TD Saturem Stores 12,235.81 No. 20000057 MISH TARK STORES (TD Saturem Stores 12,235.81 No. 200000057 MISH TARK STORES (TD Saturem Stores 12,235.81 No. 20000057 MISH TARK STORES (TD Saturem Stores 12,235.81 No. 20000057 MISH TARK STORES (TD Saturem Stores 12,235.81 No. 20000057 MISH TARK STORES (TD Saturem Stores 12,235.81 | 200040506 | COLAS BITUMEN EMULSIONS (EAST) LIMITED | Bitumen Stores | 39,130.36 | No |
| 200000923 CRASE RELAND ENROY LID | 200040510 | COLAS BITUMEN EMULSIONS (EAST) LIMITED | Bitumen Stores | 23,134.47 | No |
| 20000952 COLAS BITUMEN EMUSIONE (EAST) LIMITED Bitumen Stores 22,988.05 No. | 200040516 | COLAS BITUMEN EMULSIONS (EAST) LIMITED | Bitumen Stores | 23,362.24 | No |
| 200006597 INSTANTAR & BITUMANS UPURES LTD | 200040523 | CIRCLE K IRELAND ENERGY LTD | Fuel Stores | 50,585.91 | No |
| 20000455 IRIST TAR & RITURNS SUPPLIES ITD Blumen Stores 22,006 30 Yes | 200040524 | COLAS BITUMEN EMULSIONS (EAST) LIMITED | Bitumen Stores | 45,650.71 | No |
| 20000455 IRIST TAR & RITURNS SUPPLIES ITD Blumen Stores 22,006 30 Yes | 200040531 | COLAS BITUMEN EMULSIONS (EAST) LIMITED | Bitumen Stores | 22,988.05 | No |
| 20000455 RISHT NAS BETUNEN SUPPLIEST LTD | | ` , | | | |
| 200006505 IRSH TRAS & TUTUNE DEPUERS TO Bitumen Stores 22,741.8 M 200006505 IRSH TRAS & STUTUNE DEPUERS TO Bitumen Stores 22,277.8.6 Vet 200006505 IRSH TRAS & STUTUNE DEPUERS TO Bitumen Stores 22,277.8.6 Vet 200006505 IRSH TRAS & STUTUNE DEPUERS TO Fel Stores 2,277.8.6 Vet 200006505 IRSH TRAS & STUTUNE DEPUERS TO Fel Stores 2,282.8 Vet 200006505 IRSH TRAS & STUTUNE DEPUERS TO Fel Stores 2,282.8 Vet 200006505 IRSH TRAS & STUTUNE DEPUERS TO Bitumen Stores 2,225.52 No. 20000650 IRSH TRAS & STUTUNE DEPUERS TO Bitumen Stores 2,225.52 No. 20000650 IRSH TRAS & STUTUNE DEPUERS TO Bitumen Stores 2,225.52 No. 20000650 IRSH TRAS & STUTUNE STORES TO IRSH TRAS & STUTUNE DEPUERS TO Bitumen Stores 111,177.92 Vet 20000650 IRSH TRAS & STUTUNE STORES TO IRSH TRANS & STUTUNE STORES TO IRSH TRAS & STUTUNE STORES TO IRSH TRANS & STUTUNE STORES TO | | | | | |
| 20000450F IRSH TAR & BITUMEN SUPPLERS LTD | | | | · · · · · · · · · · · · · · · · · · · | |
| 20004959 IRSH TAR & BITUMEN SUPPLIES LTD | | | | | |
| 200006957 IRRITA & STUMEN SPECIES TO Fuel Stores 40,724 69 Ves 200006957 IRRITA & STUMEN SPECIES TO Blumen Stores 40,724 69 Ves 200006004 IRRITA & STUMEN SPECIES TO Blumen Stores 11,177.92 Ves 40,033805 Fairweits Hawa & STUMEN SPECIES TO Blumen Stores 11,177.92 Ves 40,033805 Fairweits Hawa & STUMEN SPECIES TO Blumen Stores 11,177.92 Ves 40,033805 Fairweits Hawa & STUMEN SPECIES TO Blumen Stores 11,177.92 Ves 40,033805 Fairweits Hawa & STUMEN SPECIES TO Blumen Stores 11,177.92 Ves 40,033805 Fairweits Hawa & STUMEN SPECIES TO Blumen Stores 11,177.92 Ves 40,033805 Fairweits Hawa & STUMEN SPECIES TO Blumen Stores 11,177.92 Ves 40,033805 Fairweits Hawa & STUMEN SPECIES TO Fairweits Hawa & | | | | · | |
| 20000069/ IRSH TAR & STUMEN SUPPLIES ITD | | | | | |
| 20004000 RISHT FAR & RITUMEN SUPPLEAS ITO | | | | | |
| 2000.04016 IRISHT TAR & BITUMEN SUPPLIES ITD Bitumen Stores 11.1,779.2 Yes 400338367 AND | | | | | |
| 400338895 FARRY BUSH LANDSCAPING ITD | | | | | |
| ### ### ### ### ### ### ### ### ### # | | | | | |
| GODING GRAND CONTRACTING | | | | | |
| GO33898 TOM DELAHUMY PLANT HIBELTD | | · | · · · · · · · · · · · · · · · · · · · | | |
| GO338915 JOHN SOMERS CONSTRUCTION LTD. | | | , , | , | |
| GO3393912 ICMA GO3393915 ICMA GO3393915 ICMA GO3393915 ICMA I | | | | | |
| 400338935 EDWARD O'ROUNKE CONTRACTING LTD | | | · | | |
| Marcial Marc | | | | | |
| MO339905 DUBLIN CITY COUNCIL Training | | | | | |
| 45,400.00 No. | | | , , , | | |
| 400339019 Murphy Playground Services Ltd | | | | | |
| 40033905 BREEDON MATERIALS LTD (LAGAN) | | | · · | | |
| GA0339102 JOHN SOMERS CONSTRUCTION LTD. Capital Contracts Expenditure 3,482,182.86 No A0339312 LAZAMOMY LTD LTD ADAI MORRISSEY & COMPANY Materials 123,000.00 Yes GA0339157 TAILTÉ ÉIREANN Computer Software and Maintenance Fees 97,785.00 Yes GA0339312 TEMPLETUORY FARM MACHINERY LTD Advertising 20,248.75 Yes GA0339322 MEDIAVEST LTD Advertising 20,248.75 Yes GA0339322 MEDIAVEST LTD Advertising 30,900.00 Yes GA0339322 MEDIAVEST LTD Advertising 30,900.00 Yes GA0339322 MEDIAVEST LTD Advertising 30,900.00 Yes GA0339324 TOTAL TOTAL LTD TOTAL BUSINESS POST Advertising 30,900.00 Yes GA0339324 TOTAL LTD TOTAL BUSINESS POST Advertising 30,900.00 Yes GA0339324 TOTAL LTD TOTAL BUSINESS POST Advertising 30,750.00 Yes GA0339324 TOTAL LTD TOTAL BUSINESS POST Advertising 30,750.00 Yes GA0339324 TOTAL LTD TOTAL BUSINESS POST Advertising 30,750.00 Yes GA0339324 TOTAL LTD TOTAL BUSINESS POST Advertising 30,750.00 Yes GA0339324 TOTAL LTD TOTAL BUSINESS POST Advertising 30,750.00 Yes GA0339324 TOTAL LTD TOTAL BUSINESS POST Advertising 30,750.00 Yes GA0339324 TOTAL BUSINESS POST BUSINESS PO | | | | | |
| A00339121 PLAZAMONT LTD T/A DAM MORRISSEY & COMPANY Materials 123,000.00 Ves 120,000.00 Ves | | | | | |
| A00339167 TAILTE ÉIREANN | | | Capital Contracts Expenditure | 3,482,182.86 | No |
| Advertising 13,880.00 Yes 13,880.00 Yes 14,00339212 Intelligence 13,00339217 Intelligence 13,000.00 Yes 14,0033922 ARKIL (FANTANE) LIMITED Materials 369,000.00 Yes 400339237 POST PUBLICATIONS LTD T/A BUSINESS POST Advertising 30,750.00 Yes 400339237 POST PUBLICATIONS LTD T/A BUSINESS POST Advertising 30,750.00 Yes 400339247 POST PUBLICATIONS LTD T/A BUSINESS POST Advertising 30,750.00 Yes 400339247 POST PUBLICATIONS LTD T/A BUSINESS POST Advertising 30,750.00 Yes 400339249 KARCHER HIRE Minor Contracts: Trade Services & other works 54,866.00 No 400339248 KARCHER HIRE Minor Contracts: Trade Services & other works 94,846.96 No 400339252 ABS CONSTRUCTION LTD Minor Contracts: Trade Services & other works 91,446.95 No 400339252 ABS CONSTRUCTION LTD Minor Contracts: Trade Services & other works 91,446.95 No 400339252 ABS CONSTRUCTION LTD Minor Contracts: Trade Services & other works 91,446.95 No 400339295 BREEDON MATERIALS LTD (LAGAN) Materials 362,850.00 No 400339245 KOLUMOR CONSTRUCTION LTD Minor Contracts: Trade Services & other works 52,431.33 No 400339429 SOFTICAT PLC Repairs & Maint- Computer Equipment 47,428.80 Yes 400339499 SOFTICAT PLC Repairs & Maint- Computer Equipment 47,428.80 Yes 400339499 SOFTICAT PLC Repairs & Maint- Contracts: Trade Services & other works 26,047.68 Yes 400339494 NO 400339495 TOTAL PLC TOTAL PROCLOUD Computer Software and Maintenance Fees 30,405.81 Yes 400339495 TOTAL PLC TOTAL PROCLOUD Computer Software and Maintenance Fees 30,405.81 Yes 4003394527 DIATE CIRC FIRE & SECURITY LTD Minor Contracts: Trade Services & other works 27,427.68 No 4003394527 DIATE CIRC FIRE & SECURITY LTD Computer Software and Maintenance Fees 57,795.73 Yes 4003394527 DIATE CIRC FIRE & SECURITY LTD Computer Software and Maintenance Fees 57,795.73 Yes 4003394527 DIATE CIRC FIRE & SEC | 400339121 | PLAZAMONT LTD T/A DAN MORRISSEY & COMPANY | Materials | 123,000.00 | Yes |
| Advertising | 400339167 | TAILTE ÉIREANN | Computer Software and Maintenance Fees | 97,785.00 | Yes |
| AD0339227 POST PUBLICATIONS LTD T/A BUSINESS POST Advertising 30,750.00 Yes | 400339181 | TEMPLETUOHY FARM MACHINERY LTD | Plant Long Life Suspense | 118,080.00 | Yes |
| Advertising 30,750.00 Yes | 400339212 | MEDIAVEST LTD | Advertising | 20,348.75 | Yes |
| A00339247 JOHN SOMERS CONSTRUCTION LTD. | 400339226 | ARKIL (FANTANE) LIMITED | Materials | 369,000.00 | Yes |
| 400339248 DEMKEN HIRE Minor Contracts-Trade Services & other works 5,366.00 No 400339249 DEMKEN LTD T/A MANOR PROPERTIES Minor Contracts- Trade Services & other works 22,700.00 No 400339252 ABS CONSTRUCTION LTD Minor Contracts- Trade Services & other works 91,446.95 No 400339281 EC SECURITY LTD Minor Contracts- Trade Services & other works 84,626.32 Yes 400339278 DESCENDING AND AMERICA SERVICES & ONLY AND AMERICAN SERVICES & OTHER WORKS 362,850.00 No 400339416 CUMNOR CONSTRUCTION LTD Minor Contracts- Trade Services & other works 52,431.33 No 400339427 ROADSTONE LTD (CONTRACTS) Minor Contracts- Trade Services & other works 294,172.90 No 400339428 SOFTOAT PLC Repairs & Maint - Computer Equipment 47,428.80 Yes 400339458 SOTONE CONSTRUCTION LTD Minor Contracts- Trade Services & other works 260,87.68 Yes 400339494 SOFTOAT PLC Repairs & Maint - Computer Equipment 47,428.80 Yes 400339494 SOFTOAT PLC Repairs & Maint - Computer Software and Maintenance Fees 30,405.81 Yes 400339494 SOFTOAT PLC Repairs & Maint - Computer Software and Maintenance Fe | 400339237 | POST PUBLICATIONS LTD T/A BUSINESS POST | Advertising | 30,750.00 | Yes |
| BOBISSPAY DEMKEN LTD T/A MANOR PROPERTIES Minor Contracts- Trade Services & other works 12,400.00 No 400339252 ABS CONSTRUCTION LTD Minor Contracts- Trade Services & other works 91,446.95 No 400339258 BREEDON MATERIALS LTD (LAGAN) Materials 362,850.00 No 400339416 CUMNOR CONSTRUCTION LTD Minor Contracts- Trade Services & other works 52,431.33 No 400339416 CUMNOR CONSTRUCTION LTD Minor Contracts- Trade Services & other works 52,431.33 No 400339427 ROADSTONE LTD (CONTRACTS) Minor Contracts- Trade Services & other works 294,172.90 No 400339429 SOFTCAT PLC Repairs & Maint - Computer Equipment 47,428.80 Yes 400339459 SOFTCAT PLC Repairs & Maint - Computer Equipment 47,428.80 Yes 400339459 BBB LTD Minor Contracts- Trade Services & other works 26,087.68 Yes 400339459 BBB LTD Minor Contracts- Trade Services & other works 26,087.68 Yes 400339463 PROCLOUD HORIZON LTD T/A PROCLOUD Computer Software and Maintenance Fees 30,405.81 Yes 400339495 ATCE FIRE & SECURITY LTD Minor Contracts- Trade Services & other works 152,405.00 No 400339495 ATCE FIRE & SECURITY LTD Minor Contracts- Trade Services & other works 27,427.68 No 400339525 MICRO MAIL LTD Computer Software and Maintenance Fees 57,795.73 Yes 400339525 MICRO MAIL LTD Computer Software and Maintenance Fees 57,795.73 Yes 400339525 MICRO MAIL LTD Computer Software and Maintenance Fees 57,795.73 Yes 400339525 MICRO MAIL LTD Computer Software and Maintenance Fees 57,795.73 Yes 400339525 MICRO MAIL LTD Computer Software and Maintenance Fees 57,795.73 Yes 400339525 MICRO MAIL LTD Computer Software and Maintenance Fees 57,795.73 Yes 400339525 MICRO MAIL LTD Computer Software and Maintenance Fees 57,795.73 Yes 400339525 MICRO MAIL LTD Computer Software and Maintenance Fees 57,795.70 No 400339587 Computer Software and Maintenance Fees 57,795.70 No 400339587 Comp | 400339247 | JOHN SOMERS CONSTRUCTION LTD. | Capital Contracts Expenditure | 353,608.89 | No |
| ABS CONSTRUCTION LTD Minor Contracts- Trade Services & other works 91,446,95 No | 400339248 | KARCHER HIRE | Minor Contracts- Trade Services & other works | 54,366.00 | No |
| A00339281 EC.SECURITY LTD | 400339249 | DEMKEN LTD T/A MANOR PROPERTIES | Minor Contracts- Trade Services & other works | 22,700.00 | No |
| A0033925 BREEDON MATERIALS LTD (LAGAN) Materials 362,850.00 No 400339416 CUMNOR CONSTRUCTION LTD Minor Contracts- Trade Services & other works 52,431.33 No 400339426 GONDATONE LTD (CONTRACTS) Minor Contracts- Trade Services & other works 294,172.90 No 400339429 SOFTCAT PLC Repairs & Maint - Computer Equipment 47,428.80 Yes 400339456 SOTNOR CONSTRUCTION LTD Minor Contracts- Trade Services & other works 26,087.68 Yes 400339456 SOTNOR CONSTRUCTION LTD Minor Contracts- Trade Services & other works 26,087.68 Yes 400339456 PROCLUD HORIZON LTD T/A PROCLUD Computer Software and Maintenance Fees 30,405.81 Yes 400339494 NOLAN FARRELL & GOFF LLP Legal Fees and Expenses 152,405.00 No 400339494 NOLAN FARRELL & GOFF LLP Legal Fees and Expenses 152,405.00 No 400339526 MICRO MAIL LTD Computer Software and Maintenance Fees 57,284.10 Yes 400339527 IDATEC GRAPHIC PRODUCTS LTD Computer Software and Maintenance Fees 57,785.73 Yes 400339527 IDATEC GRAPHIC PRODUCTS LTD Computer Software and Maintenance Fees 57,795.73 Yes 400339502 ALESBURY CONTRACT CLEANING LTD T/A AILESBURY SERVICES Minor Contracts- Trade Services & other works 214,635.00 No 400339612 ALESBURY CONTRACT CLEANING LTD T/A AILESBURY SERVICES Minor Contracts- Trade Services & other works 567,500.00 No 400339752 PFH TECHNOLOGY GROUP Computer Software and Maintenance Fees 28,114.85 Yes 400339797 FOUNTAIN WORKS LTD Minor Contracts- Trade Services & other works 52,901.02 No 400339972 PFH TECHNOLOGY GROUP Computer Software and Maintenance Fees 28,114.85 Yes 400339797 FOUNTAIN WORKS LTD Minor Contracts- Trade Services & other works 52,901.02 No 4003399870 Lambur Maintenance Fees 28,114.85 Yes 400339797 FOUNTAIN WORKS LTD Minor Contracts- Trade Services & other works 52,901.00 No 400340939 MAINTENANCE LTD Minor Contracts- Trade Services & other works 52,000 No 400340939 | 400339252 | ABS CONSTRUCTION LTD | Minor Contracts- Trade Services & other works | 91,446.95 | No |
| A00339415 CUMNOR CONSTRUCTION LTD | 400339281 | JEC SECURITY LTD | Minor Contracts- Trade Services & other works | 84,626.32 | Yes |
| A00339415 CUMNOR CONSTRUCTION LTD | 400339295 | BREEDON MATERIALS LTD (LAGAN) | Materials | · | No |
| 400339427 ROADSTONE LTD (CONTRACTS) Minor Contracts- Trade Services & other works 294,172.90 No | | | | · | No |
| 400339429 SOFTCAT PLC Repairs & Maint - Computer Equipment 47,428.80 Yes 400339458 G STONE CONSTRUCTION LTD Minor Contracts: Trade Services & other works 26,087.68 Yes 400339459 TIED Minor Contracts: Trade Services & other works 88,547.03 No 400339459 PROCLOUD HORIZON LTD T/A PROCLOUD Computer Software and Maintenance Fees 30,405.81 Yes 400339494 NOLAN FARRELL & GOFF LLP Legal Fees and Expenses 152,405.00 No 400339495 ATEC FIRE & SECURITY LTD Minor Contracts- Trade Services & other works 27,427.68 No 4003394526 MICRO MAIL LTD Computer Software and Maintenance Fees 57,284.10 Yes 400339527 DIATEC GRAPHIC PRODUCTS LTD Computer Software and Maintenance Fees 57,795.73 Yes 400339527 DIATEC GRAPHIC PRODUCTS LTD Computer Software and Maintenance Fees 57,795.73 Yes 40033961 O'CONNOR SUTTON CRONIN Minor Contracts- Trade Services & other works 214,635.00 No 400339688 TOM DELAHUNTY PLANT HIRE LTD Capital Contracts Expenditure 56,750.00 No 400339746 FAIRYBUSH LANDSCAPING LTD Minor Contracts- Trade Services & other works 21,962.25 Yes 400339752 PH TECHNOLOGY GROUP Computer Software and Maintenance Fees 81,148.5 Yes 400339797 FOUNTAIN WORKS LTD Minor Contracts- Trade Services & other works 21,962.25 Yes 400339797 FOUNTAIN WORKS LTD Minor Contracts- Trade Services & other works 52,901.02 No 400339859 LIAM WHELAN PLANT HIRE LTD Capital Contracts Expenditure 117,295.80 No 400339871 CASTLE STAGE HIRE LTD Capital Contracts Expenditure 117,295.80 No 400339871 CASTLE STAGE HIRE LTD Minor Contracts- Trade Services & other works 36,371.10 Yes 400340002 LANDMARK TECHNOLOGIES LTD Consultancy/Professional Fees and Expenses 33,926.76 Yes 400340002 LANDMARK TECHNOLOGIES LTD Consultancy/Professional Fees and Expenses 36,983.10 No 400340021 GH GROUNDWORKS Minor Contracts- Trade Services & other works 166,983.10 No 400340122 GH GROU | | | | · | |
| 400339458 G STONE CONSTRUCTION LTD Minor Contracts- Trade Services & other works 26,087.68 Yes 400339459 TBEB LTD Minor Contracts- Trade Services & other works 88,547.03 No 400339459 TBEB LTD Computer Software and Maintenance Fees 30,405.81 Yes 400339494 NOLAN FARRELL & GOFF LLP Legal Fees and Expenses 152,405.00 No 400339495 MICRO MAIL LTD Computer Software and Maintenance Fees 57,284.10 Yes 400339527 DIATEC GRAPHIC PRODUCTS LTD Computer Software and Maintenance Fees 57,284.10 Yes 400339527 DIATEC GRAPHIC PRODUCTS LTD Computer Software and Maintenance Fees 57,795.73 Yes 400339501 O'CONNOR SUTTON CRONIN Minor Contracts- Trade Services & other works 214,635.00 No 400339601 O'CONNOR SUTTON CRONIN Minor Contracts- Trade Services & other works 567,500.00 No 400339688 TOM DELAHUNTY PLANT HIRE LTD Capital Contracts Expenditure 56,750.00 No 400339746 FAIRYBUSH LANDSCAPING LTD Minor Contracts- Trade Services & other works 21,962.25 Yes 400339752 PFH TECHNOLOGY GROUP Computer Software and Maintenance Fees 28,114.85 Yes 400339757 POUNTAIN WORKS LTD Minor Contracts- Trade Services & other works 52,901.02 No 400339879 Lanigan & Curran Solicitors Legal Fees and Expenses 47,970.00 Yes 400339879 Lanigan & Curran Solicitors Legal Fees and Expenses 47,970.00 Yes 400340002 LANDMARK TECHNOLOGIES LTD Minor Contracts- Trade Services & other works 36,371.10 Yes 40034002 LANDMARK TECHNOLOGIES LTD Consultancy/Professional Fees and Expenses 47,970.00 Yes 40034002 LANDMARK TECHNOLOGIES LTD Minor Contracts- Trade Services & other works 36,371.10 Yes 40034002 LANDMARK TECHNOLOGIES LTD Consultancy/Professional Fees and Expenses 47,970.00 Yes 40034002 LANDMARK TECHNOLOGIES LTD Minor Contracts- Trade Services & other works 36,371.10 Yes 40034002 MATREADR & SOUTH TIPPERAY COMMUNITY YOUTH SERV Minor Contracts- Trade Services & other works | | · | | , | |
| ### Time | | | | | |
| 400339494 NOLAN FARRELL & GOFF LLP Legal Fees and Expenses 152,405.00 No 400339495 ATEC FIRE & SECURITY LTD Minor Contracts- Trade Services & other works 27,427.68 No 400339527 DIATEC GRAPHIC PRODUCTS LTD Computer Software and Maintenance Fees 57,284.10 Yes 400339527 DIATEC GRAPHIC PRODUCTS LTD Computer Software and Maintenance Fees 57,284.10 Yes 400339527 DIATEC GRAPHIC PRODUCTS LTD Computer Software and Maintenance Fees 57,795.73 Yes 400339610 O'CONNOR SUTTON CRONIN Minor Contracts- Trade Services & other works 214,635.00 No 400339612 AILESBURY CONTRACT CLEANING LTD T/A AILESBURY SERVICES Minor Contracts- Trade Services & other works 567,500.00 No 400339766 FAIRYBUSH LANDSCAPING LTD Minor Contracts- Trade Services & other works 21,962.25 Yes 40033977 POLINTAIN WORKS LTD Minor Contracts- Trade Services & other works 22,962.25 Yes 400339789 PFH TECHNOLOGY GROUP Computer Software and Maintenance Fees 28,114.85 Yes 400339870 FOLINTAIN WORKS LTD Minor Contracts- Trade Services & other works 52,901.02 No 400339870 Lanigan & Curran Solicitors Legal Fees and Expenses 47,970.00 Yes 400339871 CASTLE STAGE HIRE LTD Consultancy/Professional Fees and Expenses 33,926.76 Yes 400340095 WATERFORD & SOUTH TIPPERARY COMMUNITY YOUTH SERV Capital Contracts Expenditure 42,000.00 A00340095 WATERFORD & SOUTH TIPPERARY COMMUNITY YOUTH SERV A00340122 GH GROUNDWORKS MINOR CONTRACTS- Trade Services & other works 126,625.76 Yes 4003400170 JOHN SOMERS CONSTRUCTION LTD. Minor Contracts- Trade Services & other works 126,625.76 Yes 400340127 JOHN SOMERS CONSTRUCTION LTD. Minor Contracts- Trade Services & other works 126,625.76 Yes 400340129 JOHN SOMERS CONSTRUCTION LTD. Minor Contracts- Trade Services & other works 126,625.76 Yes 400340129 JOHN SOMERS CONSTRUCTION LTD. Minor Contracts- Trade Services & other works 126,625.76 Yes 400340129 JOHN SOMERS CONSTRUCTION LTD. Minor Contracts- Trade Services & other works 126,625.76 Yes 400340129 JOHN SOMERS CONSTRUCTION LTD. Minor Contracts- Trade Services & other works 126,625.76 Yes 400340129 JOHN | | | | | |
| A00339494 NOLAN FARRELL & GOFF LLP Legal Fees and Expenses 152,405.00 No | | | | | |
| A00339495 ATEC FIRE & SECURITY LTD | | · | | | |
| 400339526 MICRO MAIL LTD Computer Software and Maintenance Fees 57,284.10 Yes 400339527 DIATEC GRAPHIC PRODUCTS LTD Computer Software and Maintenance Fees 57,795.73 Yes 400339610 O'CONNOR SUTTON CRONIN Minor Contracts- Trade Services & other works 214,635.00 No 400339612 AILESBURY CONTRACT CLEANING LTD T/A AILESBURY SERVICES Minor Contracts- Trade Services & other works 567,500.00 No 400339746 FAIRYBUSH LANDSCAPING LTD Minor Contracts Expenditure 56,750.00 No 400339752 PFH TECHNOLOGY GROUP Computer Software and Maintenance Fees 28,114.85 Yes 400339797 FOUNTAIN WORKS LTD Minor Contracts Frade Services & other works 52,001.02 No 400339870 Lanigan & Curran Solicitors Legal Fees and Expenses 400339871 CASTLE STAGE HIRE LTD Minor Contracts- Trade Services & other works 567,500.00 No 400339871 CASTLE STAGE HIRE LTD Minor Contracts Expenditure 117,295.80 No 400339872 LANDMARK TECHNOLOGIES LTD Minor Contracts- Trade Services & other works 36,371.10 Yes 400340002 LANDMARK TECHNOLOGIES LTD Consultancy/Professional Fees and Expenses 33,926.76 Yes 400340008 WATERFORD & SOUTH TIPPERARY COMMUNITY YOUTH SERV 400340095 WATERFORD & SOUTH TIPPERARY COMMUNITY YOUTH SERV 400340122 GH GROUNDWORKS MAIN CONTRACTS Expenditure 42,000.00 No 400340122 MANGUARD PLUS LTD Minor Contracts - Trade Services & other works 166,913.10 No 400340122 GH GROUNDWORKS Minor Contracts - Trade Services & other works 126,625.76 Yes 400340170 JOHN SOMERS CONSTRUCTION LTD. Minor Contracts - Trade Services & other works 126,625.76 Yes 400340199 ENVA Minor Contracts - Trade Services & other works 126,625.76 Yes 400340123 GPT PLANT & TOOL HIRE Hire (Ext) - Plant/Transport/Machinery & Equipment 157,512.83 No 400340242 JOANNE MCCLUSKEY Minor Contracts - Trade Services & other works 59,040.00 No | | | • | | |
| 400339527 DIATEC GRAPHIC PRODUCTS LTD Computer Software and Maintenance Fees 57,795.73 Yes 400339601 O'CONNOR SUTTON CRONIN Minor Contracts- Trade Services & other works 214,635.00 No 400339612 AILESBURY CONTRACT CLEANING LTD T/A AILESBURY SERVICES Minor Contracts- Trade Services & other works 567,500.00 No 400339746 FAIRYBUSH LANDSCAPING LTD Minor Contracts- Trade Services & other works 21,962.25 Yes 400339752 PFH TECHNOLOGY GROUP Computer Software and Maintenance Fees 400339779 FOUNTAIN WORKS LTD Minor Contracts- Trade Services & other works 52,901.02 No 400339859 LIAM WHELAN PLANT HIRE LTD Capital Contracts Expenditure 56,750.00 No 400339797 FOUNTAIN WORKS LTD Minor Contracts- Trade Services & other works 52,901.02 No 400339870 Lanigan & Curran Solicitors Legal Fees and Expenses 47,970.00 Yes 400340002 LANDMARK TECHNOLOGIES LTD Minor Contracts- Trade Services & other works 36,371.10 Yes 400340007 THE PAUL HOGARTH COMPANY LTD Consultancy/Professional Fees and Expenses 169,863.00 No 400340087 THE PAUL HOGARTH COMPANY LTD Consultancy/Professional Fees and Expenses 169,863.00 No 400340095 WATERFORD & SOUTH TIPPERARY COMMUNITY YOUTH SERV 4003400122 GH GROUNDWORKS Minor Contracts- Trade Services & other works 166,913.10 No 400340152 MANGUARD PLUS LTD Minor Contracts- Trade Services & other works 126,625.76 Yes 400340170 JOHN SOMERS CONSTRUCTION LTD. Minor Contracts- Trade Services & other works 126,625.76 Yes 400340171 JOHN SOMERS CONSTRUCTION LTD. Minor Contracts- Trade Services & other works 126,625.76 Yes 400340213 JARNROD EIREANN Hire (Ext.) - Plant/Transport/Machinery & Equipment 157,5128.32 No 400340242 JOANNE MCCLUSKEY Minor Contracts- Trade Services & other works | | | | | |
| 400339601 O'CONNOR SUTTON CRONIN Minor Contracts- Trade Services & other works 567,500.00 No 400339612 AILESBURY CONTRACT CLEANING LTD T/A AILESBURY SERVICES Minor Contracts- Trade Services & other works 567,500.00 No 400339688 TOM DELAHUNTY PLANT HIRE LTD Capital Contracts Expenditure 56,750.00 No 400339746 FAIRYBUSH LANDSCAPING LTD Minor Contracts- Trade Services & other works 21,962.25 Yes 400339752 PFH TECHNOLOGY GROUP Computer Software and Maintenance Fees 28,114.85 Yes 400339757 FOUNTAIN WORKS LTD Minor Contracts- Trade Services & other works 52,901.02 No 400339879 LIAM WHELAN PLANT HIRE LTD Capital Contracts Expenditure 117,295.80 No 400339870 Lanigan & Curran Solicitors Legal Fees and Expenses 47,970.00 Yes 400340002 LANDMARK TECHNOLOGIES LTD Minor Contracts- Trade Services & other works 36,371.10 Yes 400340002 LANDMARK TECHNOLOGIES LTD Consultancy/Professional Fees and Expenses 33,926.76 Yes 400340087 THE PAUL HOGARTH COMPANY LTD Consultancy/Professional Fees and Expenses 169,863.00 No 400340012 GH GROUNDWORKS MINOR CONTRACTS Trade Services & other works 166,913.10 No 400340122 GH GROUNDWORKS Minor Contracts- Trade Services & other works 166,913.10 No 400340120 MANGUARD PLUS LTD Minor Contracts- Trade Services & other works 126,625.76 Yes 400340019 JENNA MINOR CONTRACTS Trade Services & other works 126,625.76 Yes 400340170 JOHN SOMERS CONSTRUCTION LTD. Minor Contracts- Trade Services & other works 120,636.01 Yes 400340170 JOHN SOMERS CONSTRUCTION LTD. Minor Contracts- Trade Services & other works 43,255.02 Yes 400340213 JARNROD EIREANN Hire (Ext) - Plant/Transport/Machinery & Equipment 575,128.32 No 400340242 JOANNE MCCLUSKEY Minor Contracts- Trade Services & other works 59,040.00 No | | | ' | · | |
| 400339612AILESBURY CONTRACT CLEANING LTD T/A AILESBURY SERVICESMinor Contracts- Trade Services & other works567,500.00No400339746FAIRYBUSH LANDSCAPING LTDCapital Contracts Expenditure56,750.00No400339746FAIRYBUSH LANDSCAPING LTDMinor Contracts- Trade Services & other works21,962.25Yes400339752PFH TECHNOLOGY GROUPComputer Software and Maintenance Fees28,114.85Yes4003399797FOUNTAIN WORKS LTDMinor Contracts- Trade Services & other works52,901.02No400339870Lanigan & Curran SolicitorsLegal Fees and Expenses47,970.00Yes400339871CASTLE STAGE HIRE LTDMinor Contracts- Trade Services & other works36,371.10Yes400340087THE PAUL HOGARTH COMPANY LTDConsultancy/Professional Fees and Expenses33,926.76Yes400340095WATERFORD & SOUTH TIPPERARY COMMUNITY YOUTH SERVCapital Contracts Expenditure42,000.00No400340122GH GROUNDWORKSMinor Contracts- Trade Services & other works166,913.10No400340152MANGUARD PLUS LTDMinor Contracts- Trade Services & other works126,625.76Yes40034019ENVAMinor Contracts- Trade Services & other works120,636.01Yes400340213IARNROD EIREANNHire (Ext) - Plant/Transport/Machinery & Equipment575,128.32No400340224JOANNE MCCLUSKEYMinor Contracts- Trade Services & other works59,040.00No | | | · | | |
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| 400339746 FAIRYBUSH LANDSCAPING LTD Minor Contracts- Trade Services & other works 21,962.25 Yes 400339752 PFH TECHNOLOGY GROUP Computer Software and Maintenance Fees 28,114.85 Yes 400339797 FOUNTAIN WORKS LTD Minor Contracts- Trade Services & other works 52,901.02 No 400339859 LIAM WHELAN PLANT HIRE LTD Capital Contracts Expenditure 117,295.80 No 400339870 Lanigan & Curran Solicitors Legal Fees and Expenses 47,970.00 Yes 400340002 LANDMARK TECHNOLOGIES LTD Minor Contracts- Trade Services & other works 36,371.10 Yes 400340002 LANDMARK TECHNOLOGIES LTD Consultancy/Professional Fees and Expenses 33,926.76 Yes 400340087 THE PAUL HOGARTH COMPANY LTD Consultancy/Professional Fees and Expenses 169,863.00 No 400340095 WATERFORD & SOUTH TIPPERARY COMMUNITY YOUTH SERV Capital Contracts Expenditure 42,000.00 No 400340122 GH GROUNDWORKS Minor Contracts- Trade Services & other works 166,913.10 No 400340122 MANGUARD PLUS LTD Minor Contracts- Trade Services & other works 126,625.76 Yes 400340170 JOHN SOMERS CONSTRUCTION LTD. Minor Contracts- Trade Services & other works 120,636.01 Yes 400340170 JOHN SOMERS CONSTRUCTION LTD. Minor Contracts- Trade Services & other works 400340213 IARNROD EIREANN Minor Contracts- Trade Services & other works 400340223 GPT PLANT & TOOL HIRE Hire (Ext) - Plant/Transport/Machinery & Equipment 157,617.50 No 400340242 JOANNE MCCLUSKEY Minor Contracts- Trade Services & other works 59,040.00 No | | · | | | |
| 400339752 PFH TECHNOLOGY GROUP Computer Software and Maintenance Fees 28,114.85 Yes 400339797 FOUNTAIN WORKS LTD Minor Contracts- Trade Services & other works 52,901.02 No 400339859 LIAM WHELAN PLANT HIRE LTD Capital Contracts Expenditure 117,295.80 No 400339870 Lanigan & Curran Solicitors Legal Fees and Expenses 47,970.00 Yes 400340002 LANDMARK TECHNOLOGIES LTD Minor Contracts- Trade Services & other works 36,371.10 Yes 400340002 LANDMARK TECHNOLOGIES LTD Consultancy/Professional Fees and Expenses 400340087 THE PAUL HOGARTH COMPANY LTD Consultancy/Professional Fees and Expenses 169,863.00 No 400340095 WATERFORD & SOUTH TIPPERARY COMMUNITY YOUTH SERV Capital Contracts Expenditure 42,000.00 No 400340122 GH GROUNDWORKS Minor Contracts- Trade Services & other works 166,913.10 No 400340152 MANGUARD PLUS LTD Minor Contracts- Trade Services & other works 126,625.76 Yes 400340170 JOHN SOMERS CONSTRUCTION LTD. Minor Contracts- Trade Services & other works 120,636.01 Yes 400340199 ENVA Minor Contracts- Trade Services & other works 43,255.02 Yes 400340231 JARNROD EIREANN Hire (Ext) - Plant/Transport/Machinery & Equipment 575,128.32 No 400340242 JOANNE MCCLUSKEY Minor Contracts- Trade Services & other works 59,040.00 No | | | i i | | |
| 400339797FOUNTAIN WORKS LTDMinor Contracts- Trade Services & other works52,901.02No400339859LIAM WHELAN PLANT HIRE LTDCapital Contracts Expenditure117,295.80No400339870Lanigan & Curran SolicitorsLegal Fees and Expenses47,970.00Yes400340002LANDMARK TECHNOLOGIES LTDMinor Contracts- Trade Services & other works36,371.10Yes400340007LANDMARK TECHNOLOGIES LTDConsultancy/Professional Fees and Expenses33,926.76Yes400340087THE PAUL HOGARTH COMPANY LTDConsultancy/Professional Fees and Expenses169,863.00No400340095WATERFORD & SOUTH TIPPERARY COMMUNITY YOUTH SERVCapital Contracts Expenditure42,000.00No400340122GH GROUNDWORKSMinor Contracts- Trade Services & other works166,913.10No400340152MANGUARD PLUS LTDMinor Contracts- Trade Services & other works126,625.76Yes400340170JOHN SOMERS CONSTRUCTION LTD.Minor Contracts- Trade Services & other works120,636.01Yes400340199ENVAMinor Contracts- Trade Services & other works43,255.02Yes400340213IARNROD EIREANNHire (Ext) - Plant/Transport/Machinery & Equipment575,128.32No400340222GPT PLANT & TOOL HIREHire (Ext) - Plant/Transport/Machinery & Equipment157,617.50No4003402242JOANNE MCCLUSKEYMinor Contracts- Trade Services & other works59,040.00No | | | | • | |
| 400339859 LIAM WHELAN PLANT HIRE LTD Capital Contracts Expenditure 117,295.80 No 400339870 Lanigan & Curran Solicitors Legal Fees and Expenses 47,970.00 Yes 400339871 CASTLE STAGE HIRE LTD Minor Contracts- Trade Services & other works 36,371.10 Yes 400340002 LANDMARK TECHNOLOGIES LTD Consultancy/Professional Fees and Expenses 33,926.76 Yes 400340087 THE PAUL HOGARTH COMPANY LTD Consultancy/Professional Fees and Expenses 169,863.00 No 400340095 WATERFORD & SOUTH TIPPERARY COMMUNITY YOUTH SERV Capital Contracts Expenditure 42,000.00 No 400340122 GH GROUNDWORKS Minor Contracts- Trade Services & other works 166,913.10 No 400340152 MANGUARD PLUS LTD Minor Contracts- Trade Services & other works 126,625.76 Yes 400340170 JOHN SOMERS CONSTRUCTION LTD. Minor Contracts- Trade Services & other works 120,636.01 Yes 400340213 IARNROD EIREANN Hire (Ext) - Plant/Transport/Machinery & Equipment 575,128.32 No 400340242 JOANNE MCCLUSKEY Minor Contracts- Trade Services & other works 59,040.00 No | | | · · | , | |
| 400339870Lanigan & Curran SolicitorsLegal Fees and Expenses47,970.00Yes400339871CASTLE STAGE HIRE LTDMinor Contracts- Trade Services & other works36,371.10Yes400340002LANDMARK TECHNOLOGIES LTDConsultancy/Professional Fees and Expenses33,926.76Yes400340087THE PAUL HOGARTH COMPANY LTDConsultancy/Professional Fees and Expenses169,863.00No400340095WATERFORD & SOUTH TIPPERARY COMMUNITY YOUTH SERVCapital Contracts Expenditure42,000.00No400340122GH GROUNDWORKSMinor Contracts- Trade Services & other works166,913.10No400340152MANGUARD PLUS LTDMinor Contracts- Trade Services & other works126,625.76Yes400340170JOHN SOMERS CONSTRUCTION LTD.Minor Contracts- Trade Services & other works120,636.01Yes400340199ENVAMinor Contracts- Trade Services & other works43,255.02Yes400340213IARNROD EIREANNHire (Ext) - Plant/Transport/Machinery & Equipment575,128.32No400340232GPT PLANT & TOOL HIREHire (Ext) - Plant/Transport/Machinery & Equipment157,617.50No400340242JOANNE MCCLUSKEYMinor Contracts- Trade Services & other works59,040.00No | | | | | |
| 400339871 CASTLE STAGE HIRE LTD Minor Contracts- Trade Services & other works 400340002 LANDMARK TECHNOLOGIES LTD Consultancy/Professional Fees and Expenses 33,926.76 Yes 400340087 THE PAUL HOGARTH COMPANY LTD Consultancy/Professional Fees and Expenses 169,863.00 No 400340095 WATERFORD & SOUTH TIPPERARY COMMUNITY YOUTH SERV Capital Contracts Expenditure 42,000.00 No 400340122 GH GROUNDWORKS Minor Contracts- Trade Services & other works 166,913.10 No 400340152 MANGUARD PLUS LTD Minor Contracts- Trade Services & other works 126,625.76 Yes 400340170 JOHN SOMERS CONSTRUCTION LTD. Minor Contracts- Trade Services & other works 120,636.01 Yes 400340199 ENVA Minor Contracts- Trade Services & other works 400340213 IARNROD EIREANN Hire (Ext) - Plant/Transport/Machinery & Equipment 575,128.32 No 400340232 GPT PLANT & TOOL HIRE Hire (Ext) - Plant/Transport/Machinery & Equipment 157,617.50 No 400340242 JOANNE MCCLUSKEY Minor Contracts- Trade Services & other works | | | | | |
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| 400340087THE PAUL HOGARTH COMPANY LTDConsultancy/Professional Fees and Expenses169,863.00No400340095WATERFORD & SOUTH TIPPERARY COMMUNITY YOUTH SERVCapital Contracts Expenditure42,000.00No400340122GH GROUNDWORKSMinor Contracts- Trade Services & other works166,913.10No400340152MANGUARD PLUS LTDMinor Contracts- Trade Services & other works126,625.76Yes400340170JOHN SOMERS CONSTRUCTION LTD.Minor Contracts- Trade Services & other works120,636.01Yes400340199ENVAMinor Contracts- Trade Services & other works43,255.02Yes400340213IARNROD EIREANNHire (Ext) - Plant/Transport/Machinery & Equipment575,128.32No400340232GPT PLANT & TOOL HIREHire (Ext) - Plant/Transport/Machinery & Equipment157,617.50No400340242JOANNE MCCLUSKEYMinor Contracts- Trade Services & other works59,040.00No | | | | | |
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| 400340122 GH GROUNDWORKSMinor Contracts- Trade Services & other works166,913.10No400340152 MANGUARD PLUS LTDMinor Contracts- Trade Services & other works126,625.76Yes400340170 JOHN SOMERS CONSTRUCTION LTD.Minor Contracts- Trade Services & other works120,636.01Yes400340199 ENVAMinor Contracts- Trade Services & other works43,255.02Yes400340213 IARNROD EIREANNHire (Ext) - Plant/Transport/Machinery & Equipment575,128.32No400340232 GPT PLANT & TOOL HIREHire (Ext) - Plant/Transport/Machinery & Equipment157,617.50No400340242 JOANNE MCCLUSKEYMinor Contracts- Trade Services & other works59,040.00No | | | | | |
| 400340152MANGUARD PLUS LTDMinor Contracts- Trade Services & other works126,625.76Yes400340170JOHN SOMERS CONSTRUCTION LTD.Minor Contracts- Trade Services & other works120,636.01Yes400340199ENVAMinor Contracts- Trade Services & other works43,255.02Yes400340213IARNROD EIREANNHire (Ext) - Plant/Transport/Machinery & Equipment575,128.32No400340232GPT PLANT & TOOL HIREHire (Ext) - Plant/Transport/Machinery & Equipment157,617.50No400340242JOANNE MCCLUSKEYMinor Contracts- Trade Services & other works59,040.00No | | | <u> </u> | | |
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| 400340199ENVAMinor Contracts- Trade Services & other works43,255.02Yes400340213IARNROD EIREANNHire (Ext) - Plant/Transport/Machinery & Equipment575,128.32No400340232GPT PLANT & TOOL HIREHire (Ext) - Plant/Transport/Machinery & Equipment157,617.50No400340242JOANNE MCCLUSKEYMinor Contracts- Trade Services & other works59,040.00No | | | | | |
| 400340213IARNROD EIREANNHire (Ext) - Plant/Transport/Machinery & Equipment575,128.32No400340232GPT PLANT & TOOL HIREHire (Ext) - Plant/Transport/Machinery & Equipment157,617.50No400340242JOANNE MCCLUSKEYMinor Contracts- Trade Services & other works59,040.00No | | | | 120,636.01 | |
| 400340232GPT PLANT & TOOL HIREHire (Ext) - Plant/Transport/Machinery & Equipment157,617.50No400340242JOANNE MCCLUSKEYMinor Contracts- Trade Services & other works59,040.00No | 400340199 | ENVA | | 43,255.02 | Yes |
| 400340242 JOANNE MCCLUSKEY Minor Contracts- Trade Services & other works 59,040.00 No | 400340213 | IARNROD EIREANN | Hire (Ext) - Plant/Transport/Machinery & Equipment | 575,128.32 | No |
| 400340242 JOANNE MCCLUSKEY Minor Contracts- Trade Services & other works 59,040.00 No | 400340232 | GPT PLANT & TOOL HIRE | Hire (Ext) - Plant/Transport/Machinery & Equipment | 157,617.50 | No |
| | 400240242 | JOANNE MCCLUSKEY | | - | No |
| | 1400340242 | | | | |

Purchase Orders over €20,000 Q2 2025

| OrderNo | Supplier | Description | Total Value | Paid Y/N |
|-----------|--|--|--------------|----------|
| 400340372 | STORM TECHNOLOGY LTD | Computer Software and Maintenance Fees | 225,336.00 | No |
| 400340409 | TOM DELAHUNTY PLANT HIRE LTD | Minor Contracts- Trade Services & other works | 22,700.00 | No |
| 400340410 | HOLDEN PLANT RENTALS LTD | Hire (Ext) - Plant/Transport/Machinery & Equipment | 47,970.00 | No |
| 400340481 | VODAFONE IRELAND PLC | Minor Contracts-Trade Services & other works | 92,250.00 | No |
| 400340483 | PMS PAVEMENT MGT SERVICES LTD | Minor Contracts- Trade Services & other works | 29,303.40 | No |
| 400340591 | AM CONSTRUCTION | Minor Contracts-Trade Services & other works | 53,191.78 | No |
| 400340592 | UTS TECHNOLOGIES | Minor Contracts-Trade Services & other works | 1,314,378.00 | No |
| 400340593 | HOLDEN PLANT RENTALS LTD | Hire (Ext) - Plant/Transport/Machinery & Equipment | 121,770.00 | No |
| 400340655 | ROADSTONE LTD | Materials | 39,566.80 | Yes |
| 400340668 | MACROADS T/A MACLOCHLAINN ROADMARKINGS | Materials | 69,606.37 | Yes |
| 400340671 | Murphy Geospatial Ltd | Minor Contracts-Trade Services & other works | 26,414.25 | No |
| 400340677 | TOM DELAHUNTY PLANT HIRE LTD | Minor Contracts-Trade Services & other works | 198,553.50 | No |
| 400340690 | RICHARD BROPHY PLANT HIRE LIMITED | Hire (Ext) - Plant/Transport/Machinery & Equipment | 45,553.23 | No |
| 400340712 | POWER TRANSFORMATIVE ENGINEERING LTD T/A TES | Minor Contracts- Trade Services & other works | 74,217.65 | No |
| 400340810 | MACROADS T/A MACLOCHLAINN ROADMARKINGS | Minor Contracts-Trade Services & other works | 22,374.94 | No |
| 400340811 | FAIRYBUSH LANDSCAPING LTD | Minor Contracts-Trade Services & other works | 24,402.50 | No |
| 400340831 | W S ATKINS IRELAND LTD | Minor Contracts-Trade Services & other works | 27,176.30 | Yes |
| 400340834 | BIBLIOTHECA LTD | Minor Contracts-Trade Services & other works | 20,378.37 | Yes |
| 400340836 | MORRISSEY PIPE LAYERS | Minor Contracts-Trade Services & other works | 302,613.80 | Yes |
| 400340838 | FAIRYBUSH LANDSCAPING LTD | Minor Contracts- Trade Services & other works | 43,130.00 | No |
| 400340925 | WATERFORD AREA PARTNERSHIP CLG | Capital Contracts Expenditure | 29,080.00 | Yes |
| 400340982 | DNCF LTD | Materials | 140,481.22 | No |
| 400340983 | MARLHILL CONSTRUCTION SERVICES LTD | Capital Contracts Expenditure | 1,522,840.39 | No |
| 400341008 | IRISH WATER | Minor Contracts- Trade Services & other works | 64,164.00 | Yes |
| 400341026 | TRIUR CONSTRUCTION LIMITED | Minor Contracts- Trade Services & other works | 95,616.94 | 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"