

County Council Purchase Orders over €20,000 Q1 2016

| Supplier | Amount | Description |
|---|------------|--------------------------|
| KING TREE SERVICES | 34,050.00 | Contracts/Trade Services |
| MICROMAIL LTD | 54,739.67 | Materials |
| KN NETWORK SERVICES | 437,173.12 | Contracts/Trade Services |
| W S ATKINS IRELAND LTD | 22,844.79 | Capital Contracts |
| RICHARD NOLAN CIVIL ENGINEERING | 35,070.44 | Contracts/Trade Services |
| DUGGAN BROS CONTRACTORS LTD | 87,360.00 | Capital Contracts |
| NOONAN SERVICES GROUP LTD T/A NOONAN | 24,411.00 | Capital Contracts |
| RPS CONSULTING ENGINEERS | 35,644.17 | Consulting |
| PRIORITY CONSTRUCTION LTD | 62,130.00 | Capital Contracts |
| PBM PRODUCTIONS LTD T/A DIFFUSION EVENT MANAGEMEN | 44,692.05 | Community Events |
| PBM PRODUCTIONS LTD T/A DIFFUSION EVENT MANAGEMEN | 35,549.35 | Materials |
| PMS PAVEMENT MANAGEMENT SERVICES | 23,537.62 | Contracts/Trade Services |
| AL READ ELECTRICAL CO LTD | 21,221.43 | Contracts/Trade Services |
| AL READ ELECTRICAL CO LTD | 36,009.54 | Contracts/Trade Services |
| AL READ ELECTRICAL CO LTD | 26,878.30 | Contracts/Trade Services |
| AL READ ELECTRICAL CO LTD | 34,782.12 | Contracts/Trade Services |
| AL READ ELECTRICAL CO LTD | 30,291.94 | Contracts/Trade Services |
| AL READ ELECTRICAL CO LTD | 26,320.04 | Contracts/Trade Services |
| OWEN NORTON T/A NORTON ELECTRICAL | 22,014.00 | Capital Contracts |
| SAP LANDSCAPES | 27,058.51 | Contracts/Trade Services |
| SAP LANDSCAPES | 33,891.72 | Contracts/Trade Services |
| OWENBEE SERVICES LTD | 24,299.50 | Capital Contracts |
| OWENBEE SERVICES LTD | 52,282.66 | Contracts/Trade Services |
| M B O SHEA T/A MOSTON | 40,641.83 | Capital Contracts |
| DUNWOODY & DOBSON LTD | 171,000.00 | Capital Contracts |
| DUNWOODY & DOBSON LTD | 69,673.22 | Capital Contracts |
| DARREN BLACKMORE T/A DB | 65,909.00 | Capital Contracts |
| MCM SURFACING LTD | 25,358.64 | Contracts/Trade Services |
| MCM SURFACING LTD | 181,285.62 | Contracts/Trade Services |
| AECOM LIMITED | 26,611.05 | Consulting |
| LISADERG CONSTRUCTION LIMITED | 51,240.34 | Capital Contracts |
| MANLEY CONSTRUCTION | 257,450.00 | Capital Contracts |
| BILFINGER HSG FACILITY MANAGEMENT | 46,739.01 | Contracts/Trade Services |
| BILFINGER HSG FACILITY MANAGEMENT | 50,531.64 | Contracts/Trade Services |
| BILFINGER HSG FACILITY MANAGEMENT | 46,739.01 | Contracts/Trade Services |
| BILFINGER HSG FACILITY MANAGEMENT | 50,531.64 | Contracts/Trade Services |
| BILFINGER HSG FACILITY MANAGEMENT | 50,531.64 | Contracts/Trade Services |
| CLONMEL ENTERPRISES LTD | 499,403.60 | Capital Contracts |
| CLANCY PROJECT MANAGEMENT LTD | 413,658.76 | Capital Contracts |
| T PEARE & SONS LTD | 243,944.62 | Capital Contracts |
| EIRCOM | 25,653.14 | Contracts/Trade Services |
| TRANSPORT INFRASTRUCTURE IRELAND | 75,096.21 | Contracts/Trade Services |
| FB GROUNDWORKS LTD | 49,767.63 | Capital Contracts |
| FB GROUNDWORKS LTD | 35,420.00 | Contracts/Trade Services |
| FB GROUNDWORKS LTD | 32,337.00 | Contracts/Trade Services |
| FB GROUNDWORKS LTD | 20,564.00 | Contracts/Trade Services |
| Kyron Street Limited | 27,308.10 | Contracts/Trade Services |
| Kyron Street Limited | 29,593.80 | Contracts/Trade Services |
| MARSH IRELAND LTD | 45,064.03 | Insurance |
| BRACEGRADE LTD | 94,500.00 | Capital Contracts |
| BRACEGRADE LTD | 30,000.00 | Contracts/Trade Services |
| FUEL CARD SERVICES LTD | 23,491.01 | Fuel |
| FUEL CARD SERVICES LTD | 25,645.31 | Fuel |
| FUEL CARD SERVICES LTD | 26,503.39 | Fuel |
| SWIFT DATAPRO | 28,360.96 | Contracts/Trade Services |
| OXIGEN ENVIRONMENTAL LTD | 35,732.29 | Contracts/Trade Services |
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| OXIGEN ENVIRONMENTAL LTD | 48,156.90 | Contracts/Trade Services |
| ML QUINN CONSTRUCTION (ROI) LIMITED | 43,621.30 | Contracts/Trade Services |
| CWS COMMUNICATIONS LTD | 39,146.84 | Capital Contracts |
| REDLOUGH LANDSCAPES LTD | 27,115.82 | Contracts/Trade Services |
| REDLOUGH LANDSCAPES LTD | 27,115.82 | Contracts/Trade Services |
| PARKRITE | 72,557.39 | Contracts/Trade Services |
| PARKRITE | 145,114.78 | Contracts/Trade Services |
| JOHN SISK & SON LTD | 345,000.00 | Capital Contracts |
| ACTAVO | 21,127.50 | Contracts/Trade Services |

Note:

1. All payments are inclusive of VAT where appropriate
2. All payments are net of Withholding Tax where appropriate
3. This report includes payments for goods or services only and does not include grants, reimbursements, etc.
4. Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information legislation.