

dlr County Council Purchase Orders over €20,000 Q3 2013

Supplier	Amount	Description
CLONMEL ENTERPRISES LTD	€156,887.80	Contracts/Trade Services
CLONMEL ENTERPRISES LTD	€384,184.67	Capital Contracts
BORD GAIS NETWORKS	€203,242.87	Capital Contracts
DELL COMPUTER CORPORATION	€48,099.15	Contracts/Trade Services
INTERLEAF TECHNOLOGY LTD	€46,054.89	Non Capital Equipment Purchase
JOHN SISK & SON LTD	€3,707,668.02	Miscellaneous Expenses
MACLOCHLAINN ROADMARKINGS LTD	€28,304.80	Contracts/Trade Services
MULCAHY MCDONAGH & PARTNERS	€30,086.39	Consultancy/Professional Fees
RPS CONSULTING ENGINEERS	€28,704.51	Repair and Maintenance
AL READ ELECTRICAL CO LTD	€78,799.03	Contracts/Trade Services
ROUGHAN & O DONOVAN CONS ENGI	€65,140.80	Consultancy/Professional Fees
SIAC CONSTRUCTION LTD	€750,942.18	Capital Contracts
ROADSTONE WOOD LIMITED	€196,603.90	Contracts/Trade Services
SAP HOLDINGS LTD	€251,844.72	Contracts/Trade Services
F S EVENT MANAGEMENT SERVICES LTD	€20,000.00	Community Events
SWETS BLACKWELL UK LTD	€23,484.00	Printing and Office Consumables
ARKIL LTD	€236,505.43	Contracts/Trade Services
BRACEGRADE LTD	€171,270.62	Contracts/Trade Services
ROADMASTER CONSTRUCTION LTD	€153,944.20	Contracts/Trade Services
FUEL CARD SERVICES LTD	€108,682.55	Energy
BRIAN FLANAGAN LTD	€44,050.00	Contracts/Trade Services
OXIGEN ENVIRONMENTAL LTD	€213,907.89	Contracts/Trade Services
ATHENA ENTERPRISES LTD T/A POWERHOUSE	€148,432.50	Contracts/Trade Services
PARKRITE	€217,672.17	Contracts/Trade Services
UTS TECHNOLOGIES LTD	€56,790.00	Non Capital Equipment Purchase
AVONDALE WINDOWS LTD	€26,032.50	Contracts/Trade Services
W S ATKINS IRELAND LTD	€31,365.00	Contracts/Trade Services
W S ATKINS IRELAND LTD	€36,900.00	Consultancy/Professional Fees
RICHARD NOLAN CIVIL ENGINEERING	€290,175.68	Contracts/Trade Services
MR RONALD THOMAS MCKEE T/A PLAY & LEISURE SERVICES	€87,373.00	Equipment
WOODEN DELIGHTS LTD	€26,431.71	Contracts/Trade Services
PBM PRODUCTIONS LTD T/A DIFFUSION EVENT MANAGEMENT	€82,973.34	Community Events
CLIENT SOLUTIONS LTD	€42,324.30	Computer Software & Maintenance Fees
CLG DEVELOPMENT LTD	€100,810.94	Contracts/Trade Services
BLOOMING BASKETS	€38,643.35	Contracts/Trade Services
ANZCO LTD	€135,280.80	Contracts/Trade Services
PJ MCLOUGHLIN & SONS LTD	€61,659.00	Minor Contracts
BCW IRELAND	€28,888.56	Contracts/Trade Services
SIAC BITUMINOUS PRODUCTS LTD	€190,280.59	Contracts/Trade Services
SDD SHANGANAGH (WATER TREATMENT) LTD	€2,041,726.30	Contracts/Trade Services
M B O SHEA T/A MOSTON	€97,200.00	Contracts/Trade Services
AIRTRICITY UTILITY SOLUTIONS LTD	€135,620.42	Contracts/Trade Services
DUNWOODY & DOBSON LTD	€176,474.66	Contracts/Trade Services
SULLIVAN FISH LTD T/A	€35,236.12	Contracts/Trade Services
GLENBRIER LTD	€26,312.50	Contracts/Trade Services
WOOD & WOOD INTERNATIONAL SIGNS LIMITED	€81,382.00	Contracts/Trade Services
HALCROW BARRY LTD	€28,132.71	Contracts/Trade Services
BYRNE LOOBY PARTNERS WATER SERVICES LTD	€82,819.98	Consultancy/Professional Fees
GMC CIVIL AND MECHANICAL ENGINEERING LTD	€40,533.78	Contracts/Trade Services
WESTERN BUILDING SYSTEMS LTD	€46,461.91	Contracts/Trade Services
K & J TOWNMORE CONSTRUCTION LTD	€232,955.04	Contracts/Trade Services
LEVALE BUILDING SERVICES LTD	€458,827.20	Contracts/Trade Services
ROCKLYN ENGINEERING (IRELAND) LTD	€106,452.20	Contracts/Trade Services
EMERALD SPORTS SURFACE LTD	€77,470.56	Contracts/Trade Services
CLIFTON SCANNELL EMERSON ASSOCIATES	€24,538.50	Consultancy/Professional Fees
ESB NETWORKS LTD	€246,391.23	Capital Contracts
EIRCOM LIMITED	€268,372.65	Capital Contracts

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.