dlr County Council Purchase Orders over €20,000 Q3 2017

dlr County Council Purchase Orders over €20,000 Q3 2017	
Supplier	Euro Description
PUBLIC-I	€64,171.40 Software Maintenance
CLANCY PROJECT MANAGEMENT LTD	€203,300.00 Capital Contract
NICHOLAS O DWYER LTD	€44,141.63 Consultants
SIAC CONSTRUCTION LTD	€85,141.47 Capital Contract
AL READ ELECTRICAL CO LTD	€57,902.01 Contract/Trade Services
BRACEGRADE LTD	€73,710.00 Capital Contract
P W S SIGNS	€26.417.13 Materials/Stores
W S ATKINS IRELAND LTD	€25,093.92 Capital Contract
SURESKILLS LTD	€22,755.00 Software Maintenance
RICHARD NOLAN CIVIL ENGINEERING	€61.934.36 Contract/Trade Services
SAP LANDSCAPES	€34.116.94 Contract/Trade Services
A2 ARCHITECTS LTD	€30,750.00 Consultants
EXTRASPACE SOLUTIONS T/A EXTRASPACE	€36,011.94 Materials/Stores
ESRI IRELAND LTD	€24,136.29 Software Maintenance
PBM PRODUCTIONS LTD T/A DIFFUSION EVENT MANAGEMENT	€41.721.60 Events
	€41,721.80 Events €37.232.40 Contract/Trade Services
E-PIRE LTD T/A TRANSPOCO	
BRACEGRADE LTD	€79,980.00 Capital Contract
FLOWER YOUR PLACE	€100,000.00 Contract/Trade Services
SAP LANDSCAPES	€34,116.94 Contract/Trade Services
FUEL CARD SERVICES LTD	€25,138.26 Fuel
PBM PRODUCTIONS LTD T/A DIFFUSION EVENT MANAGEMENT	€38,244.39 Events
DYNNIQ	€27,320.74 Contract/Trade Services
RICHARD NOLAN CIVIL ENGINEERING	€113,884.67 Contract/Trade Services
RICHARD NOLAN CIVIL ENGINEERING	€28,750.00 Capital Contract
PBM PRODUCTIONS LTD T/A DIFFUSION EVENT MANAGEMENT	€34,981.20 Events
BRIAN FLANAGAN LTD	€37,574.00 Contract/Trade Services
FUEL CARD SERVICES LTD	€24,418.03 Fuel
BRACEGRADE LTD	€57,870.00 Capital Contract
APLEONA HSG LTD	€25,693.04 Security
SCOTT CAWLEY LTD	€27,429.00 Consultants/Events
MANLEY CONSTRUCTION	€153,450.00 Capital Contract
BRACEGRADE LTD	€26,748.00 Capital Contract
RICHARD NOLAN CIVIL ENGINEERING	€140,000.00 Contract/Trade Services
SIAC CONSTRUCTION LTD	€95,214.22 Capital Contract
PFH TECHNOLOGY GROUP	€23,737.40 Equiptment Purchase
PARKRITE	€72,557.39 Contract/Trade Services
EIR (FORMERLY EIRCOM)	€209,059.41 Equiptment Purchase
MCM SURFACING LTD	€25,171.40 Contract/Trade Services
AL READ ELECTRICAL CO LTD	€25,754.05 Contract/Trade Services
RICHARD NOLAN CIVIL ENGINEERING	€22,954.83 Contract/Trade Services
AL READ ELECTRICAL CO LTD	€29,555.23 Contract/Trade Services
PADRAIG THORNTON WASTE DISPOSAL LTD	€86,988.47 Contract/Trade Services
AL READ ELECTRICAL CO LTD	€22,433.68 Contract/Trade Services
	€22,433.86 Contract/ Trade 3ervices €33,300.31 Capital Contract
COFFEY CONSTRUCTION (I) LTD	€33,300.31 Capital Contract €28,394.40 Contract/Trade Services
REDLOUGH LANDSCAPES LTD	
SIAC CONSTRUCTION LTD	€176,805.41 Capital Contract
CLANCY PROJECT MANAGEMENT LTD	€103,550.00 Capital Contract
GEDA CONSTRUCTION LLP	€389,940.00 Capital Contract
SIAC CONSTRUCTION LTD	€160,080.23 Capital Contract
EIRCOM ICT	€209,059.41 Equiptment Purchase
CITIUS LTD	€52,394.14 Contract/Trade Services
RICHARD NOLAN CIVIL ENGINEERING	€26,286.14 Contract/Trade Services
RICHARD NOLAN CIVIL ENGINEERING	€58,039.55 Contract/Trade Services
CITIUS LTD	€51,624.74 Contract/Trade Services
APLEONA HSG LTD	€25,693.04 Security
DUNWOODY & DOBSON LTD	€58,501.66 Capital Contract
SIAC CONSTRUCTION LTD	€246,260.69 Capital Contract
IRISH PUBLIC BODIES MUTUAL INSURANCE LTD	€25,224.72 Insurance
SIAC CONSTRUCTION LTD	€104,278.53 Capital Contract
PADRAIG THORNTON WASTE DISPOSAL LTD	€85,755.24 Contract/Trade Services
RICHARD NOLAN CIVIL ENGINEERING	€29,500.00 Contract/Trade Services

SORD DATA SYSTEMS LTD APLEONA HSG LTD

PBM PRODUCTIONS LTD T/A DIFFUSION EVENT MANAGEMENT PBM PRODUCTIONS LTD T/A DIFFUSION EVENT MANAGEMENT

PARKRITE DYNNIQ

HARRY FARRELL & SONS LTD LEAVALE BUILDING SERVICES LTD

ROMAQUIP LTD
MCM SURFACING LTD
REDLOUGH LANDSCAPES LTD
SIAC BITUMINOUS PRODUCTS LTD
LEEVALE DEVELOPMENTS LTD
CLANCY PROJECT MANAGEMENT LTD

SIAC CONSTRUCTION LTD
AECOM IRELAND LIMITED
ROADSTONE LIMITED
APLEONA HSG LTD
PORTER MORRIS
APLEONA HSG LTD

PBM PRODUCTIONS LTD T/A DIFFUSION EVENT MANAGEMENT

HARRY FARRELL & SONS LTD

BRACEGRADE LTD
SAP LANDSCAPES
FUEL CARD SERVICES LTD
MANLEY CONSTRUCTION

ACTAVO

CLANCY PROJECT MANAGEMENT LTD CLANCY PROJECT MANAGEMENT LTD

BRACEGRADE LTD
PARKRITE

TWIN OAK TREE CARE LTD REDLOUGH LANDSCAPES LTD

CITIUS LTD CITIUS LTD

GEDA CONSTRUCTION LLP
LISADERG CONSTRUCTION LIMITED
SIAC CONSTRUCTION LTD

CLONMEL ENTERPRISES LTD

PADRAIG THORNTON WASTE DISPOSAL LTD

PBM PRODUCTIONS LTD T/A DIFFUSION EVENT MANAGEMENT

PJ MCLOUGHLIN & SONS LTD MCM SURFACING LTD

TOWNLINK CONSTRUCTION LIMITED

A2 ARCHITECTS LTD

DYNNIQ

CLANCY PROJECT MANAGEMENT LTD

MJS CIVIL ENGINEERING BRACEGRADE LTD

PHILIPS LIGHTING IRELAND LTD
TOWNLINK CONSTRUCTION LIMITED
MULTI CORP CONSTRUCTION SERVICES LTD

FUTURE RANGE LTD
PORTAKABIN ALLSPACE LTD
DUNWOODY & DOBSON LTD
DUNWOODY & DOBSON LTD

SAP LANDSCAPES

AL READ ELECTRICAL CO LTD SIAC CONSTRUCTION LTD COFFEY CONSTRUCTION (I) LTD

Note:

1. All payments are inclusive of VAT where appropriate

€22,386.00 Equiptment Purchase €58,801.86 Contract/Trade Services

€35,171.85 Events €34,642.95 Events

€72,557.39 Contract/Trade Services €26,992.89 Contract/Trade Services €21,525.00 Contract/Trade Services €22,200.00 Contract/Trade Services

€130.380.00 Plant Purchase

€50,000.00 Contract/Trade Services €28,394.40 Contract/Trade Services €215,757.67 Contract/Trade Services

€43,494.82 Capital Contract €59,850.00 Capital Contract €82,431.28 Capital Contract €53,892.45 Consultants

€395,670.97 Contract/Trade Services

€25,693.04 Security €320,000.00 Capital Contract

€58,801.86 Contract/Trade Services

€34,058.70 Events

€25,000.00 Capital Contract €133,920.00 Capital Contract

€34,116.94 Contract/Trade Services

€24.191.06 Fuel

€114,390.00 Capital Contract €95,609.19 Capital Contract €180,500.00 Capital Contract €366,204.60 Capital Contract €60,210.00 Capital Contract

€72,557.39 Contract/Trade Services

€22,700.00 Capital Contract

€28,394.40 Contract/Trade Services €42,093.12 Contract/Trade Services €23,973.46 Contract/Trade Services

€231,830.00 Capital Contract €128,120.58 Capital Contract €55,311.23 Capital Contract €155,979.07 Capital Contract

€85,585.45 Contract/Trade Services

€44,489.10 Events

€25,512.20 Capital Contract

€179,777.00 Contract/Trade Services €500,423.00 Capital Contract €21,525.00 Capital Contract €27,320.74 Contract/Trade Services

€162,367.66 Capital Contract €25,500.00 Capital Contract €70,680.00 Capital Contract €87,957.30 Materials/Stores €582,388.00 Capital Contract €21,176.90 Capital Contract €29,801.67 Equiptment Purchase €29,074.74 Equiptment Hire €106,005.75 Capital Contract €101,650.00 Capital Contract

€34,116.94 Contract/Trade Services €49,418.35 Contract/Trade Services

€89,287.80 Capital Contract €34,370.05 Capital Contract

- 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.