

dlr County Council Purchase Orders Over €20,000 2020 Q4

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| A2 ARCHITECTS LTD | 30,635.08 | Consultants |
| ACTAVO | 110,310.86 | Contracts & Trade Services |
| ACTAVO | 125,769.73 | Contracts & Trade Services |
| ACTAVO | 121,840.41 | Contracts & Trade Services |
| ACTAVO | 97,255.80 | Contracts & Trade Services |
| AECOM IRELAND LIMITED | 36,300.00 | Consultants |
| AECOM IRELAND LIMITED | 30,937.28 | Consultants |
| AECOM IRELAND LIMITED | 47,916.00 | Contracts & Trade Services |
| AGILE APPLICATIONS | 38,000.00 | Computer Software and Maintenance Fees |
| AL READ ELECTRICAL CO LTD | 134,032.38 | Contracts & Trade Services |
| AL READ ELECTRICAL CO LTD | 95,522.50 | Contracts & Trade Services |
| AL READ ELECTRICAL CO LTD | 65,083.00 | Contracts & Trade Services |
| AL READ ELECTRICAL CO LTD | 87,796.00 | Contracts & Trade Services |
| AL READ ELECTRICAL CO LTD | 76,397.00 | Contracts & Trade Services |
| ALL STAR TILING LTD | 286,219.95 | Contracts & Trade Services |
| ALL STAR TILING LTD | 202,000.00 | Contracts & Trade Services |
| ALLGO MECHANICAL ENGINEERING LTD | 25,000.00 | Contracts & Trade Services |
| AMORYS SOLICITORS | 71,609.74 | Consultants |
| APLEONA HSG LTD | 20,402.60 | Contracts & Trade Services |
| APLEONA HSG LTD | 62,420.71 | Contracts & Trade Services |
| APLEONA HSG LTD | 63,120.12 | Contracts & Trade Services |
| APLEONA HSG LTD | 62,420.71 | Contracts & Trade Services |
| APLEONA HSG LTD | 62,420.71 | Contracts & Trade Services |
| ASSET RENTALS LTD | 32,078.40 | Other Buildings Suspense |
| BRACEGRADE LTD | 165,459.56 | Capital Contracts Expenditure |
| BRACEGRADE LTD | 109,392.00 | Contracts & Trade Services |
| BRACEGRADE LTD | 30,194.20 | Contracts & Trade Services |
| BRACEGRADE LTD | 54,137.97 | Contracts & Trade Services |
| BRACEGRADE LTD | 42,750.00 | Contracts & Trade Services |
| BRACEGRADE LTD | 49,645.69 | Contracts & Trade Services |
| BUCHOLZ MCEVOY ARCHITECTS LTD | 20,677.45 | Consultants |
| CELTIC TREE SOLUTIONS LTD | 26,672.50 | Contracts & Trade Services |
| CITIUS LTD | 26,730.21 | Contracts & Trade Services |
| CITIUS LTD | 33,381.01 | Contracts & Trade Services |
| CITIUS LTD | 58,201.91 | Contracts & Trade Services |
| CITIUS LTD | 34,845.13 | Contracts & Trade Services |
| CLIENT SOLUTIONS LTD | 20,945.10 | Computer Software and Maintenance Fees |
| CLIFTON SCANNELL EMERSON ASSOCIATES | 39,481.39 | Consultants |
| CLIFTON SCANNELL EMERSON ASSOCIATES | 21,029.80 | Consultants |
| CLIFTON SCANNELL EMERSON ASSOCIATES | 38,550.60 | Consultants |
| CLIFTON SCANNELL EMERSON ASSOCIATES | 27,830.00 | Consultants |
| CLIFTON SCANNELL EMERSON ASSOCIATES | 21,029.80 | Consultants |
| CLIFTON SCANNELL EMERSON ASSOCIATES | 21,029.80 | Consultants |
| CLIVE RICHARDSON LTD | 27,510.56 | Contracts & Trade Services |
| CLONMEL ENTERPRISES LTD | 90,950.10 | Contracts & Trade Services |
| CLONMEL ENTERPRISES LTD | 152,000.00 | Capital Contracts Expenditure |
| CLONMEL ENTERPRISES LTD | 273,175.21 | Contracts & Trade Services |
| CLONMEL ENTERPRISES LTD | 237,464.79 | Contracts & Trade Services |
| CLONMEL ENTERPRISES LTD | 250,642.77 | Contracts & Trade Services |
| CLONMEL ENTERPRISES LTD | 184,116.53 | Contracts & Trade Services |
| CLONMEL ENTERPRISES LTD | 171,268.91 | Contracts & Trade Services |
| CLONMEL ENTERPRISES LTD | 154,571.39 | Contracts & Trade Services |
| CLONMEL ENTERPRISES LTD | 104,638.41 | Contracts & Trade Services |
| CLONMEL ENTERPRISES LTD | 246,033.29 | Contracts & Trade Services |
| CLONMEL ENTERPRISES LTD | 337,011.59 | Contracts & Trade Services |
| CLONMEL ENTERPRISES LTD | 352,282.77 | Contracts & Trade Services |
| CLONMEL ENTERPRISES LTD | 82,956.05 | Contracts & Trade Services |
| CLONMEL ENTERPRISES LTD | 330,360.83 | Contracts & Trade Services |
| COGENT ASSOCIATES | 55,350.00 | Consultants |
| COGENT ASSOCIATES | 22,140.00 | Consultants |
| COGENT ASSOCIATES | 20,586.94 | Consultants |
| COGENT ASSOCIATES | 24,248.40 | Consultants |
| COMPASS CATERING SERVICES IRELAND LTD | 30,740.42 | Contracts & Trade Services |
| COMPASS CATERING SERVICES IRELAND LTD | 20,472.41 | Contracts & Trade Services |
| COMPASS CATERING SERVICES IRELAND LTD | 24,467.82 | Contracts & Trade Services |
| COMPASS CATERING SERVICES IRELAND LTD | 23,228.94 | Contracts & Trade Services |
| COMPASS CATERING SERVICES IRELAND LTD | 28,574.93 | Contracts & Trade Services |
| COMPASS CATERING SERVICES IRELAND LTD | 23,277.24 | Contracts & Trade Services |
| COMPLETE HIGHWAY MAINTENANCE LTD | 388,750.00 | Materials |
| COMPLETE HIGHWAY MAINTENANCE LTD | 273,535.17 | Materials |

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| COMPLETE HIGHWAY MAINTENANCE LTD | 60,228.00 | Materials |
| COMPLETE HIGHWAY MAINTENANCE LTD | 561,550.00 | Materials |
| COMPLETE HIGHWAY MAINTENANCE LTD | 21,701.35 | Contracts & Trade Services |
| COMPLETE HIGHWAY MAINTENANCE LTD | 25,850.00 | Contracts & Trade Services |
| CULLENBRIDGE SERVICES T/A HOLLYFORT SERVICE | 35,444.05 | Capital Contracts Expenditure |
| CULLENBRIDGE SERVICES T/A HOLLYFORT SERVICE | 61,078.03 | Capital Contracts Expenditure |
| CULLENBRIDGE SERVICES T/A HOLLYFORT SERVICE | 63,665.87 | Capital Contracts Expenditure |
| CULLENBRIDGE SERVICES T/A HOLLYFORT SERVICE | 21,915.00 | Contracts & Trade Services |
| DB GROUND MAINTENANCE LTD | 33,882.00 | Contracts & Trade Services |
| DB GROUND MAINTENANCE LTD | 49,285.00 | Contracts & Trade Services |
| DB GROUND MAINTENANCE LTD | 59,970.00 | Contracts & Trade Services |
| DBFL CONSULTING ENGINEERS | 39,993.20 | Consultants |
| DBFL CONSULTING ENGINEERS | 21,878.01 | Consultants |
| DBFL CONSULTING ENGINEERS | 36,579.03 | Consultants |
| DIATEC | 45,231.62 | Computer Software and Maintenance Fees |
| DMOD LTD | 91,960.00 | Contracts & Trade Services |
| DUNWOODY & DOBSON LTD | 25,267.69 | Contracts & Trade Services |
| DYNNIQ | 27,093.74 | Contracts & Trade Services |
| DYNNIQ | 26,639.74 | Contracts & Trade Services |
| DYNNIQ | 26,639.74 | Contracts & Trade Services |
| DYNNIQ | 29,850.87 | Contracts & Trade Services |
| DYNNIQ | 26,639.74 | Contracts & Trade Services |
| DYNNIQ | 26,639.74 | Contracts & Trade Services |
| EIR (FORMERLY EIRCOM) | 23,766.22 | Communication Expenses |
| EIRCOM ICT | 40,651.16 | Computer Software and Maintenance Fees |
| E-PIRE LTD T/A TRANSPOCO | 41,349.44 | Contracts & Trade Services |
| EXIGENT NETWORK INTEGRATION LTD T/A PARAD | 24,239.06 | Computer Software and Maintenance Fees |
| FANTASY LIGHTS IRELAND | 67,397.00 | Contracts & Trade Services |
| FB GROUNDWORKS LTD | 20,436.00 | Contracts & Trade Services |
| FB GROUNDWORKS LTD | 23,357.07 | Contracts & Trade Services |
| FB GROUNDWORKS LTD | 26,151.98 | Contracts & Trade Services |
| FURLONG EQUIPMENT SERVICES | 26,620.00 | Plant |
| GMC UTILITIES GROUP LTD | 99,250.12 | Contracts & Trade Services |
| GMC UTILITIES GROUP LTD | 387,391.66 | Contracts & Trade Services |
| H McLAUGHLIN & SONS LTD | 29,011.00 | Contracts & Trade Services |
| H McLAUGHLIN & SONS LTD | 72,521.00 | Contracts & Trade Services |
| H McLAUGHLIN & SONS LTD | 54,473.00 | Contracts & Trade Services |
| H McLAUGHLIN & SONS LTD | 77,790.00 | Contracts & Trade Services |
| HARRY FARRELL & SONS LTD | 75,000.00 | Other Buildings Suspense |
| HUDSON CIVIL ENGINEERING LIMITED | 118,985.00 | Contracts & Trade Services |
| HUDSON CIVIL ENGINEERING LIMITED | 102,000.00 | Contracts & Trade Services |
| IDASO - INNOVATIVE DATA SOLUTIONS | 36,487.55 | Contracts & Trade Services |
| IGSL LTD | 22,581.38 | Contracts & Trade Services |
| INDECON INTERNATIONAL ECONOMIC CONSULT/ | 32,629.67 | Consultants |
| INNOVATIVE PRODUCTS LTD T/A IPL GROUP | 57,453.22 | Contracts & Trade Services |
| INNOVATIVE PRODUCTS LTD T/A IPL GROUP | 20,455.96 | Contracts & Trade Services |
| IPC DIGITAL MEDIA | 26,154.15 | Contracts & Trade Services |
| IRISH GRASS MACHINERY LTD | 21,659.00 | Plant |
| IRISH GRASS MACHINERY LTD | 21,773.95 | Plant |
| J B BARRY & PARTNERS CONSULTING ENGINEERS | 44,066.99 | Consultants |
| J B BARRY & PARTNERS CONSULTING ENGINEERS | 55,721.06 | Consultants |
| J H FITZPATRICK LTD | 31,119.00 | Plant |
| J N CUMMINS & CO LTD | 25,880.00 | Contracts & Trade Services |
| JB BARRY TRANSPORTATION LTD | 23,812.80 | Consultants |
| JB BARRY TRANSPORTATION LTD | 45,614.58 | Consultants |
| JB BARRY TRANSPORTATION LTD | 54,061.59 | Consultants |
| JB BARRY TRANSPORTATION LTD | 54,061.59 | Consultants |
| JB BARRY TRANSPORTATION LTD | 36,491.75 | Contracts & Trade Services |
| JB BARRY TRANSPORTATION LTD | 36,491.75 | Contracts & Trade Services |
| JB BARRY TRANSPORTATION LTD | 44,066.99 | Consultants |
| JOHN G BURNS LTD | 26,511.43 | Contracts & Trade Services |
| JRA ENGINEERING LIMITED | 58,002.35 | Contracts & Trade Services |
| KASTRO CONTRACTORS AND SONS LTD | 40,985.00 | Contracts & Trade Services |
| KILSARAN ROAD SURFACING AND CONTRACTING | 125,032.86 | Contracts & Trade Services |
| KILSARAN ROAD SURFACING AND CONTRACTING | 104,698.19 | Contracts & Trade Services |
| KN NETWORK SERVICES (IRE) LTD | 85,009.46 | Contracts & Trade Services |
| KN NETWORK SERVICES (IRE) LTD | 21,587.17 | Contracts & Trade Services |
| KYRON STREET LTD | 25,313.20 | Contracts & Trade Services |
| L & M KEATING LTD T/A KEATING CONSTRUTION | 171,948.34 | Contracts & Trade Services |
| LAGAN ASPHALT LTD | 36,150.73 | Contracts & Trade Services |
| LAGAN ASPHALT LTD | 85,692.88 | Contracts & Trade Services |
| LAGAN ASPHALT LTD | 32,449.40 | Contracts & Trade Services |

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| LAGAN ASPHALT LTD | 47,120.37 | Contracts & Trade Services |
| LAGAN ASPHALT LTD | 45,619.70 | Contracts & Trade Services |
| LAGAN ASPHALT LTD | 87,039.27 | Contracts & Trade Services |
| LEAVALE BUILDING SERVICES LTD | 45,216.90 | Capital Contracts Expenditure |
| LEAVALE BUILDING SERVICES LTD | 26,291.70 | Capital Contracts Expenditure |
| LISADERG CONSTRUCTION LIMITED | 21,412.75 | Capital Contracts Expenditure |
| LISADERG CONSTRUCTION LIMITED | 20,034.43 | Capital Contracts Expenditure |
| MAJOR EQUIPMENT | 27,830.00 | Plant |
| MALACHY WALSH & PARTNERS | 28,810.10 | Consultants |
| MAPLES & CALDER | 46,204.67 | Consultants |
| MAPLES & CALDER | 40,595.62 | Consultants |
| MCM SURFACING LTD | 32,114.01 | Contracts & Trade Services |
| MCM SURFACING LTD | 21,179.00 | Contracts & Trade Services |
| MCM SURFACING LTD | 317,021.05 | Contracts & Trade Services |
| MCM SURFACING LTD | 97,324.59 | Contracts & Trade Services |
| MCM SURFACING LTD | 91,013.36 | Contracts & Trade Services |
| MCM SURFACING LTD | 23,700.00 | Contracts & Trade Services |
| MCM SURFACING LTD | 79,762.00 | Contracts & Trade Services |
| MCM SURFACING LTD | 21,454.00 | Contracts & Trade Services |
| MCM SURFACING LTD | 107,045.97 | Contracts & Trade Services |
| MCM SURFACING LTD | 52,401.26 | Contracts & Trade Services |
| MCM SURFACING LTD | 63,210.40 | Contracts & Trade Services |
| MCM SURFACING LTD | 167,476.28 | Contracts & Trade Services |
| MCM SURFACING LTD | 44,011.44 | Contracts & Trade Services |
| METEC CONSULTING ENGINEERS | 20,182.80 | Consultants |
| METROSCAN UTILITY LOCATING LTD | 57,674.70 | Contracts & Trade Services |
| METROSCAN UTILITY LOCATING LTD | 30,976.00 | Contracts & Trade Services |
| MJS CIVIL ENGINEERING LIMITED | 106,188.45 | Capital Contracts Expenditure |
| MJS CIVIL ENGINEERING LIMITED | 202,691.69 | Capital Contracts Expenditure |
| MKM DISPUTE RESOLUTION LTD | 24,600.00 | Legal Fees and Expenses |
| MURPHY INTERNATIONAL LTD | 165,337.16 | Contracts & Trade Services |
| MURPHY INTERNATIONAL LTD | 332,396.70 | Contracts & Trade Services |
| MURPHY INTERNATIONAL LTD | 438,552.64 | Contracts & Trade Services |
| MURPHY INTERNATIONAL LTD | 124,436.46 | Contracts & Trade Services |
| MURPHY INTERNATIONAL LTD | 118,790.08 | Contracts & Trade Services |
| MURPHY INTERNATIONAL LTD | 253,713.82 | Contracts & Trade Services |
| MURPHY INTERNATIONAL LTD | 493,781.17 | Contracts & Trade Services |
| MURPHY INTERNATIONAL LTD | 251,385.92 | Contracts & Trade Services |
| MURRAY & ASSOCIATES | 38,582.06 | Consultants |
| NATIONAL REHABILITATION HOSPITAL | 174,674.90 | Contracts & Trade Services |
| NICHOLAS O'DWYER LTD | 41,133.95 | Consultants |
| NICHOLAS O'DWYER LTD | 23,818.45 | Consultants |
| NIGEL M DALY ELECTRICAL LTD | 24,743.00 | Repairs & Maint - Plant |
| NOLAN CONSTRUCTION CONSULTANTS | 26,620.00 | Consultants |
| NORTHGATE PUBLIC SERVICES (UK) LTD | 112,125.60 | Computer Software and Maintenance Fees |
| NORTHGATE PUBLIC SERVICES (UK) LTD | 59,624.00 | Computer Software and Maintenance Fees |
| OWENBEE SERVICES LTD | 59,400.00 | Capital Contracts Expenditure |
| PADRAIG THORNTON WASTE DISPOSAL LTD | 97,532.04 | Contracts & Trade Services |
| PADRAIG THORNTON WASTE DISPOSAL LTD | 87,387.25 | Contracts & Trade Services |
| PADRAIG THORNTON WASTE DISPOSAL LTD | 100,657.47 | Contracts & Trade Services |
| PADRAIG THORNTON WASTE DISPOSAL LTD | 84,853.92 | Contracts & Trade Services |
| PARKRITE | 73,700.62 | Contracts & Trade Services |
| PARKRITE | 72,502.24 | Contracts & Trade Services |
| PARKRITE | 72,502.24 | Contracts & Trade Services |
| PARKRITE | 72,502.24 | Contracts & Trade Services |
| PAUL GROGAN LANDSCAPES LIMITED | 171,248.00 | Contracts & Trade Services |
| PBM PRODUCTIONS LTD T/A DIFFUSION EVENTS | 23,642.19 | Community Events |
| PBM PRODUCTIONS LTD T/A DIFFUSION EVENTS | 31,891.97 | Community Events |
| PBM PRODUCTIONS LTD T/A DIFFUSION EVENTS | 60,500.00 | Community Events |
| PETROGAS GROUP LTD T/A APPLGREEN | 24,854.86 | Energy/Utilities |
| PETROGAS GROUP LTD T/A APPLGREEN | 29,091.69 | Energy/Utilities |
| PETROGAS GROUP LTD T/A APPLGREEN | 26,780.25 | Energy/Utilities |
| PETROGAS GROUP LTD T/A APPLGREEN | 29,327.77 | Energy/Utilities |
| PFH TECHNOLOGY GROUP | 118,252.20 | Non-Capital Equipment Purchase - Computers |
| PFH TECHNOLOGY GROUP | 101,615.80 | Non-Capital Equipment Purchase - Computers |
| PITTMAN TRAFFIC & SAFETY EQUIPMENT | 72,515.30 | Materials |
| PMS PAVEMENT MANAGEMENT SERVICES | 34,044.92 | Contracts & Trade Services |
| PROJEX LIMITED | 57,420.87 | Contracts & Trade Services |
| PROJEX LIMITED | 68,445.51 | Contracts & Trade Services |
| QUALCOM | 20,773.15 | Computer Software and Maintenance Fees |
| RAMBOLL UK LTD | 42,812.50 | Consultants |
| RAMBOLL UK LTD | 30,556.04 | Consultants |

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| RAMBOLL UK LTD | 24,089.00 | Consultants |
| REDLOUGH LANDSCAPES LTD | 29,966.28 | Contracts & Trade Services |
| REDLOUGH LANDSCAPES LTD | 27,285.59 | Contracts & Trade Services |
| REDLOUGH LANDSCAPES LTD | 27,285.59 | Contracts & Trade Services |
| REDLOUGH LANDSCAPES LTD | 27,285.59 | Contracts & Trade Services |
| REDLOUGH LANDSCAPES LTD | 27,285.59 | Contracts & Trade Services |
| REDLOUGH LANDSCAPES LTD | 29,283.00 | Contracts & Trade Services |
| RICHARD NOLAN CIVIL ENGINEERING | 112,495.50 | Contracts & Trade Services |
| RICHARD NOLAN CIVIL ENGINEERING | 168,116.65 | Contracts & Trade Services |
| RICHARD NOLAN CIVIL ENGINEERING | 37,398.70 | Contracts & Trade Services |
| RICHARD NOLAN CIVIL ENGINEERING | 44,049.50 | Contracts & Trade Services |
| RICHARD NOLAN CIVIL ENGINEERING | 78,100.42 | Contracts & Trade Services |
| RICHARD NOLAN CIVIL ENGINEERING | 49,836.00 | Contracts & Trade Services |
| RICHARD NOLAN CIVIL ENGINEERING | 30,456.84 | Contracts & Trade Services |
| RICHARD NOLAN CIVIL ENGINEERING | 35,217.38 | Contracts & Trade Services |
| RICHARD NOLAN CIVIL ENGINEERING | 69,405.14 | Contracts & Trade Services |
| RICHARD NOLAN CIVIL ENGINEERING | 52,124.70 | Contracts & Trade Services |
| RICHARD NOLAN CIVIL ENGINEERING | 48,262.15 | Contracts & Trade Services |
| RICHARD NOLAN CIVIL ENGINEERING | 59,523.17 | Contracts & Trade Services |
| RICHARD NOLAN CIVIL ENGINEERING | 29,250.00 | Contracts & Trade Services |
| RICHARD NOLAN CIVIL ENGINEERING | 65,260.00 | Contracts & Trade Services |
| RICHARD NOLAN CIVIL ENGINEERING | 29,656.64 | Contracts & Trade Services |
| RICHARD NOLAN CIVIL ENGINEERING | 66,282.34 | Contracts & Trade Services |
| RICHARD NOLAN CIVIL ENGINEERING | 29,825.92 | Contracts & Trade Services |
| RICHARD NOLAN CIVIL ENGINEERING | 25,802.32 | Contracts & Trade Services |
| RICHARD NOLAN CIVIL ENGINEERING | 84,027.20 | Contracts & Trade Services |
| RICHARD NOLAN CIVIL ENGINEERING | 45,901.00 | Contracts & Trade Services |
| RICHARD NOLAN CIVIL ENGINEERING | 91,945.27 | Contracts & Trade Services |
| RICHARD NOLAN CIVIL ENGINEERING | 51,683.80 | Contracts & Trade Services |
| RICHARD NOLAN CIVIL ENGINEERING | 35,000.00 | Contracts & Trade Services |
| ROSANNA CONSTRUCTION LIMITED | 25,811.85 | Contracts & Trade Services |
| RPS CONSULTING ENGINEERS | 42,350.00 | Consultants |
| RPS CONSULTING ENGINEERS | 34,799.60 | Contracts & Trade Services |
| RPS CONSULTING ENGINEERS | 102,176.03 | Contracts & Trade Services |
| RPS CONSULTING ENGINEERS | 66,023.65 | Contracts & Trade Services |
| RPS CONSULTING ENGINEERS | 105,093.34 | Contracts & Trade Services |
| SAP LANDSCAPES | 36,292.10 | Contracts & Trade Services |
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| SAP LANDSCAPES | 36,292.10 | Contracts & Trade Services |
| SAP LANDSCAPES | 36,292.10 | Contracts & Trade Services |
| SETANTA VEHICLE SALES T/A RENAULT TRUCKS | 102,179.10 | Plant |
| SETANTA VEHICLE SALES T/A RENAULT TRUCKS | 102,179.10 | Plant |
| SHERGAN TRAFFIC SOLUTIONS LTD | 64,075.55 | Contracts & Trade Services |
| SIAC BITUMINOUS PRODUCTS LTD | 46,009.26 | Contracts & Trade Services |
| SIAC BITUMINOUS PRODUCTS LTD | 31,272.46 | Contracts & Trade Services |
| SIAC CONSTRUCTION LTD | 47,910.53 | Contracts & Trade Services |
| SIAC MANTOVANI JV | 174,600.00 | Contracts & Trade Services |
| SIAC MANTOVANI JV | 120,280.00 | Contracts & Trade Services |
| SIAC MANTOVANI JV | 116,400.00 | Contracts & Trade Services |
| SIAC MANTOVANI JV | 196,425.00 | Contracts & Trade Services |
| SORD DATA SYSTEMS LTD | 34,167.01 | Computer Software and Maintenance Fees |
| SRCL IRELAND LTD | 24,982.77 | Contracts & Trade Services |
| STANLEY ASPHALT LIMITED | 56,387.03 | Contracts & Trade Services |
| STANLEY ASPHALT LIMITED | 233,789.40 | Contracts & Trade Services |
| STANLEY ASPHALT LIMITED | 313,118.61 | Contracts & Trade Services |
| SYSTRA LIMITED | 22,569.54 | Consultants |
| THOMPSON PROJECT MANAGEMENT LTD | 47,286.80 | Consultants |
| TONY PATTERSON SPORTSGROUND LTD | 355,058.69 | Contracts & Trade Services |
| TONY PATTERSON SPORTSGROUND LTD | 120,674.06 | Contracts & Trade Services |
| TONY PATTERSON SPORTSGROUND LTD | 53,525.00 | Contracts & Trade Services |
| TONY PATTERSON SPORTSGROUND LTD | 25,888.00 | Contracts & Trade Services |
| TORPEDO CONSTRUCTION LTD | 57,959.00 | Other Buildings Suspense |
| VAN DIJK ARCHITECTS LTD | 30,855.00 | Consultants |
| VAN DIJK ARCHITECTS LTD | 134,763.75 | Consultants |
| VAN DIJK ARCHITECTS LTD | 30,855.00 | Consultants |
| VIA MERCANTI LTD T/A CAIRN CONSTRUCTION | 243,601.86 | Contracts & Trade Services |
| VIA MERCANTI LTD T/A CAIRN CONSTRUCTION | 113,995.67 | Contracts & Trade Services |
| VIA MERCANTI LTD T/A CAIRN CONSTRUCTION | 222,309.93 | Contracts & Trade Services |
| WESTPARK MOTOR CO LTD | 82,280.00 | Plant |
| WESTPARK MOTOR CO LTD | 82,280.00 | Plant |

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| WESTPARK MOTOR CO LTD | 82,280.00 | Plant |
| WS ATKINS IRELAND LTD | 49,347.28 | Consultants |
| WS ATKINS IRELAND LTD | 25,712.50 | Consultants |