

dlr County Council Purchase Orders over €20,000 Q2 2016

Supplier	Amount	Description
BENTLEY SYSTEMS INTERNATIONAL LTD	28,442.60	Contract/Trade Services
GEMINI CONSULTANTS LTD	28,189.44	Contract/Trade Services
ESB NETWORKS	32,991.05	Capital Contracts
ESB NETWORKS	78,250.99	Capital Contracts
LEEVALE DEVELOPMENTS LTD	22,877.26	Contract/Trade Services
MICROMAIL LTD	63,557.18	systems upgrade
KN NETWORK SERVICES	48,565.64	Capital Contracts
KN NETWORK SERVICES	51,666.83	Capital Contracts
OVE ARUP & PARTNERS T/A ARUP CONSULTING ENGINEERS	61,192.50	Consultants
PETER O'BRIEN & SON LANDSCAPING LTD	23,662.00	Contract/Trade Services
NOONAN SERVICES GROUP LTD T/A NOONAN	20,519.62	Contract/Trade Services
NOONAN SERVICES GROUP LTD T/A NOONAN	284,777.54	Contract/Trade Services
PBM PRODUCTIONS LTD T/A DIFFUSION EVENT MANAGEMENT	27,060.00	Contract/Trade Services
PBM PRODUCTIONS LTD T/A DIFFUSION EVENT MANAGEMENT	35,549.35	Contract/Trade Services
PBM PRODUCTIONS LTD T/A DIFFUSION EVENT MANAGEMENT	31,681.73	Contract/Trade Services
PBM PRODUCTIONS LTD T/A DIFFUSION EVENT MANAGEMENT	35,598.05	Contract/Trade Services
CELTIC TREE SOLUTIONS LTD	35,185.00	Capital Contracts
ROLSFORD LTD T/A MC SPORT	49,871.03	Equipment
AL READ ELECTRICAL CO LTD	32,793.32	Contract/Trade Services
AL READ ELECTRICAL CO LTD	24,096.43	Contract/Trade Services
AL READ ELECTRICAL CO LTD	28,476.72	Contract/Trade Services
ROUGHAN & O DONOVAN CONS ENGI	22,601.25	Capital Contracts
SIAC CONSTRUCTION LTD	50,379.19	Capital Contracts
SAP LANDSCAPES	137,846.24	Contract/Trade Services
NORTHGATE PUBLIC SERVICES (UK) LTD	32,420.00	Contract/Trade Services
F&F TUCKLASH DEVELOPMENTS LTD	29,279.94	Contract/Trade Services
JOHN CRADOCK LTD	38,050.00	Capital Contracts
OWENBEE SERVICES LTD	35,777.91	Capital Contracts
OWENBEE SERVICES LTD	33,512.11	Capital Contracts
HOLDEN PLANT RENTALS LTD	179,001.90	Plant
PADRAIG THORNTON WASTE DISPOSAL LTD	38,820.00	Contract/Trade Services
PADRAIG THORNTON WASTE DISPOSAL LTD	62,204.10	Contract/Trade Services
PADRAIG THORNTON WASTE DISPOSAL LTD	63,156.41	Contract/Trade Services
PADRAIG THORNTON WASTE DISPOSAL LTD	77,068.70	Capital Contracts
AMG SYSTEMS LTD	81,986.59	Capital Contracts
DUNWOODY & DOBSON LTD	97,154.77	Capital Contracts
DUNWOODY & DOBSON LTD	123,969.00	Capital Contracts
DUNWOODY & DOBSON LTD	448,400.00	Capital Contracts
DUNWOODY & DOBSON LTD	53,915.00	Capital Contracts
DUNWOODY & DOBSON LTD	48,945.00	Capital Contracts
DUNWOODY & DOBSON LTD	51,190.75	Contract/Trade Services
AUSTIN REDDY & CO	27,336.75	Capital Contracts
DELAP & WALLER CONSULTING ENGINEERS	23,105.55	Capital Contracts
MONSOON SOFTWARE CONSULTING IRL LTD	20,608.65	Contract/Trade Services
FJS PLANT REPAIRS LTD	20,049.00	Contract/Trade Services
MCM SURFACING LTD	46,632.01	Contract/Trade Services
LISADERG CONSTRUCTION LIMITED	51,462.65	Capital Contracts
MANLEY CONSTRUCTION	148,200.00	Capital Contracts
BILFINGER HSG FACILITY MANAGEMENT	20,152.27	Contract/Trade Services
BILFINGER HSG FACILITY MANAGEMENT	50,531.64	Contract/Trade Services
BILFINGER HSG FACILITY MANAGEMENT	50,531.64	Contract/Trade Services
BILFINGER HSG FACILITY MANAGEMENT	50,531.64	Contract/Trade Services
CLONMEL ENTERPRISES LTD	750,764.36	Capital Contracts
CLANCY PROJECT MANAGEMENT LTD	737,545.20	Capital Contracts
T PEARE & SONS LTD	217,285.74	Capital Contracts
SCHINDLER LTD	33,742.50	Contract/Trade Services
EIRCOM	20,557.61	Contract/Trade Services
G4S CASH SOLUTIONS LTD	20,190.14	Contract/Trade Services
Kyron Street Limited	29,593.80	Contract/Trade Services
ORANGETEK LIMITED	67,250.00	Materials

DOUGLAS CARROLL CONSULTING ENGINEERS LTD	28,377.86 Consultants
HENCHION REUTER ARCHITECTS	76,875.00 Capital Contracts
DW UTILITY SERVICES LTD	21,850.25 Contract/Trade Services
DW UTILITY SERVICES LTD	21,568.24 Contract/Trade Services
SINDORA LTD T/A IRISH DESIGN GALLERY	27,759.80 Contract/Trade Services
BRIAN CAMPBELL	21,255.00 Contract/Trade Services
BRACEGRADE LTD	67,000.00 Capital Contracts
BRACEGRADE LTD	136,800.00 Capital Contracts
ROADMASTER CONSTRUCTION LTD	34,542.00 Contract/Trade Services
ROADMASTER CONSTRUCTION LTD	29,654.00 Capital Contracts
FUEL CARD SERVICES LTD	23,831.43 Fuel
FUEL CARD SERVICES LTD	25,346.42 Fuel
FUEL CARD SERVICES LTD	24,641.71 Fuel
DIATEC	57,785.44 Contract/Trade Services
BRIAN FLANAGAN LTD	34,798.00 Contract/Trade Services
WILLS BROS LTD	167,625.00 Capital Contracts
XEROX IRELAND LTD	32,001.72 Contract/Trade Services
REDLOUGH LANDSCAPES LTD	81,347.46 Landscaping
REDLOUGH LANDSCAPES LTD	36,348.38 Contract/Trade Services
PARKRITE	72,557.39 Contract/Trade Services
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PARKRITE	72,557.39 Contract/Trade Services
UTS TECHNOLOGIES LTD	221,505.00 Equipment
UTS TECHNOLOGIES LTD	59,015.00 Equipment
UTS TECHNOLOGIES LTD	53,650.00 Equipment
AVONDALE WINDOWS LTD	52,599.00 Contract/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.