

dlr County Council Purchase Orders over €20,000 Q3 2014

Supplier	Amount	Description
AECOM LIMITED	27,060.00	Consulting
AIRTRICITY UTILITY SOLUTIONS LTD	41,085.91	Contracts/Trade Services
AIRTRICITY UTILITY SOLUTIONS LTD	111,420.37	Contracts/Trade Services
AIRTRICITY UTILITY SOLUTIONS LTD	91,021.26	Contracts/Trade Services
AIRTRICITY UTILITY SOLUTIONS LTD	41,051.06	Contracts/Trade Services
AIRTRICITY UTILITY SOLUTIONS LTD	57,382.03	Contracts/Trade Services
AL READ ELECTRICAL CO LTD	26,082.85	Contracts/Trade Services
AL READ ELECTRICAL CO LTD	93,350.98	Contracts/Trade Services
AL READ ELECTRICAL CO LTD	145,271.85	Contracts/Trade Services
ANZCO LTD	33,366.49	Contracts/Trade Services
ANZCO LTD	21,737.04	Contracts/Trade Services
ANZCO LTD	22,694.31	Contracts/Trade Services
ANZCO LTD	29,148.63	Contracts/Trade Services
BLOOMING BASKETS	33,358.79	Contracts/Trade Services
BRIAN FLANAGAN LTD	25,656.00	Contracts/Trade Services
BT COMMUNICATIONS IRELAND LIMITEDT/A BT IRELAND	35,586.36	Communications Expenses
BUCHOLZ MCEVOY ARCHITECTS LTD	39,082.44	Contracts/Trade Services
C & M CONSTRUCTION LTD	41,500.00	Consulting
C & M CONSTRUCTION LTD	48,750.00	Consulting
CARR COTTER & NAESSENS ARCHITECTS	66,621.72	Consulting
CLIENT SOLUTIONS LTD	21,874.32	Software
CLIENT SOLUTIONS LTD	42,324.30	Software
CLONMEL ENTERPRISES LTD	42,224.80	Capital Contracts
CLONMEL ENTERPRISES LTD	69,504.10	Capital Contracts
CWS COMMUNICATIONS LTD	29,014.25	Contracts/Trade Services
DATAPAC LTD	20,969.59	Equipment
DCI ENERGY CONTROL LTD	231,198.72	Contracts/Trade Services
DUGGAN BROS CONTRACTORS LTD	857,856.00	Contracts/Trade Services
DUNWOODY & DOBSON LTD	57,000.00	Contracts/Trade Services
DUNWOODY & DOBSON LTD	26,519.00	Contracts/Trade Services
ESB NETWORKS LTD	42,877.91	Contracts/Trade Services
FJS PLANT REPAIRS LTD	48,585.00	Equipment
FUEL CARD SERVICES LTD	29,577.66	Fuel
FUEL CARD SERVICES LTD	34,804.34	Fuel
FUEL CARD SERVICES LTD	30,214.09	Fuel
GANSON BLDNG & CIVIL ENG CONTRS LTD	67,649.11	Contracts/Trade Services
HAL Computer Software & Maintenance Fees	22,031.00	Software
IMTECH TRAFFIC & INFRA IRELAND	29,222.51	Contracts/Trade Services
IMTECH TRAFFIC & INFRA IRELAND	23,887.48	Contracts/Trade Services
IMTECH TRAFFIC & INFRA IRELAND	30,577.00	Contracts/Trade Services
IMTECH TRAFFIC & INFRA IRELAND	62,057.00	Contracts/Trade Services
IMTECH TRAFFIC & INFRA IRELAND	53,932.00	Contracts/Trade Services
IMTECH TRAFFIC & INFRA IRELAND	55,571.00	Contracts/Trade Services
INTERLEAF TECHNOLOGY LTD	49,523.49	Equipment
IRISH GRASS MACHINERY LTD	56,732.50	Equipment
JOHN CRADDOCK LTD	352,454.53	Contracts/Trade Services
JOHN CRADDOCK LTD	180,939.61	Capital Contracts
JOHN SISK & SON LTD	527,303.76	Contracts/Trade Services
KELWAY	29,418.96	Software
KN NETWORK SERVICES	166,662.45	Contracts/Trade Services
KN NETWORK SERVICES	46,066.75	Contracts/Trade Services
KN NETWORK SERVICES	30,000.00	Contracts/Trade Services
M B O SHEA T/A MOSTON	36,773.35	Contracts/Trade Services
MEDIA VEST LTD	29,460.49	Equipment
MEEGAN INSULATIONS LTD	31,890.94	Contracts/Trade Services
MULCAHY MCDONAGH & PARTNERS	26,225.94	Consulting
NORTHGATE INFORMATION SOLUTIONS LTD	21,710.00	Software
O BRIAN BEARY ARCHITECTS	27,090.75	Consulting
O2 TELEFONICA O2 IRELAND LTD	22,324.50	Software
OWENBEE SERVICES LTD	149,922.23	Contracts/Trade Services
OXIGEN ENVIRONMENTAL LTD	75,514.03	Contracts/Trade Services
OXIGEN ENVIRONMENTAL LTD	84,998.44	Contracts/Trade Services
OXIGEN ENVIRONMENTAL LTD	78,541.89	Contracts/Trade Services

dlr County Council Purchase Orders over €20,000 Q3 2014

Supplier	Amount	Description
OXIGEN ENVIRONMENTAL LTD	75,343.05	Contracts/Trade Services
PADDY MC HUGH BUILDING CONTRACTOR	21,699.35	Contracts/Trade Services
PARKRITE	72,557.39	Contracts/Trade Services
PARKRITE	72,557.39	Contracts/Trade Services
PARKRITE	72,557.39	Contracts/Trade Services
PBM PRODUCTIONS LTD T/A DIFFUSION EVENT MANAGEMENT	26,354.60	Contracts/Trade Services
PBM PRODUCTIONS LTD T/A DIFFUSION EVENT MANAGEMENT	23,532.94	Contracts/Trade Services
PBM PRODUCTIONS LTD T/A DIFFUSION EVENT MANAGEMENT	34,112.82	Contracts/Trade Services
PBM PRODUCTIONS LTD T/A DIFFUSION EVENT MANAGEMENT	30,897.60	Contracts/Trade Services
PJ MCLOUGHLIN & SONS LTD	470,580.00	Contracts/Trade Services
PRIORITY CONSTRUCTION LTD	198,127.00	Contracts/Trade Services
PRIORITY CONSTRUCTION LTD	35,620.24	Contracts/Trade Services
RICHARD NOLAN CIVIL ENGINEERING	74,509.00	Contracts/Trade Services
RICHARD NOLAN CIVIL ENGINEERING	49,168.00	Contracts/Trade Services
RICHARD NOLAN CIVIL ENGINEERING	87,533.17	Contracts/Trade Services
RICHARD NOLAN CIVIL ENGINEERING	192,079.00	Contracts/Trade Services
RICHARD NOLAN CIVIL ENGINEERING	41,453.00	Contracts/Trade Services
RICHARD NOLAN CIVIL ENGINEERING	474,805.50	Contracts/Trade Services
RICHARD NOLAN CIVIL ENGINEERING	39,170.04	Contracts/Trade Services
RICHARD NOLAN CIVIL ENGINEERING	44,684.83	Contracts/Trade Services
RICHARD NOLAN CIVIL ENGINEERING	117,240.11	Contracts/Trade Services
RICHARD NOLAN CIVIL ENGINEERING	80,225.18	Contracts/Trade Services
RICHARD NOLAN CIVIL ENGINEERING	110,885.22	Contracts/Trade Services
RICHARD NOLAN CIVIL ENGINEERING	30,449.50	Contracts/Trade Services
RICHARD NOLAN CIVIL ENGINEERING	34,190.94	Contracts/Trade Services
RICHARD NOLAN CIVIL ENGINEERING	22,261.08	Contracts/Trade Services
RICHARD NOLAN CIVIL ENGINEERING	29,662.29	Contracts/Trade Services
ROADSTONE LIMITED	182,720.84	Contracts/Trade Services
ROADSTONE LIMITED	58,369.16	Contracts/Trade Services
ROUGHAN & O DONOVAN CONS ENGI	39,569.10	Consulting
ROUGHAN & O DONOVAN CONS ENGI	39,569.10	Consulting
ROUGHAN & O DONOVAN CONS ENGI	47,478.00	Consulting
RPS GROUP LIMITED	28,641.78	Maintenance
SAP LANDSCAPES	243,800.92	Contracts/Trade Services
SAXA LANDSCAPES LTD	22,218.00	Contracts/Trade Services
SIAC BITUMINOUS PRODUCTS LTD	56,753.79	Contracts/Trade Services
SIAC BITUMINOUS PRODUCTS LTD	50,000.08	Contracts/Trade Services
SIAC BITUMINOUS PRODUCTS LTD	258,700.60	Contracts/Trade Services
SIAC BITUMINOUS PRODUCTS LTD	21,794.39	Contracts/Trade Services
SIAC BITUMINOUS PRODUCTS LTD	69,912.21	Contracts/Trade Services
SIAC BITUMINOUS PRODUCTS LTD	109,571.82	Contracts/Trade Services
SIAC CONSTRUCTION LTD	156,000.00	Capital Contracts
SIAC CONSTRUCTION LTD	289,278.64	Capital Contracts
SUMMIT CONSERVATION LTD	69,238.00	Contracts/Trade Services
TARSTONE TARMACADAM CONTRACTOR	74,647.65	Contracts/Trade Services
TARSTONE TARMACADAM CONTRACTOR	24,153.00	Contracts/Trade Services
THE CHILDRENS PLAYGROUND COMPANY LIMITED	98,946.73	Contracts/Trade Services
UPC COMMUNICATIONS IRELAND LTD	21,347.29	Contracts/Trade Services
USHER INSULATION LTD	24,234.30	Contracts/Trade Services
UTS TECHNOLOGIES LTD	189,150.00	Equipment
W S ATKINS IRELAND LTD	21,278.59	Contracts/Trade Services
W. F. HOWES LTD	31,782.63	Library Books
WILLS BROS LTD	1,101,385.85	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.