

dlr County Council Purchase Orders over €20,000 Q3 2016

Supplier	Amount	Description
DUGGAN BROS CONTRACTORS LTD	306,720.00	Capital Contracts
CLIFTON SCANNELL EMERSON ASSOCIATES	23,370.00	Consultants
MANLEY CONSTRUCTION	100,675.00	Contracts/Trade Services
CLANCY PROJECT MANAGEMENT LTD	566,515.73	Capital Contracts
DUNWOODY & DOBSON LTD	47,500.00	Capital Contracts
DUNWOODY & DOBSON LTD	126,350.00	Contracts/Trade Services
KN NETWORK SERVICES	32,041.47	Contracts/Trade Services
W S ATKINS IRELAND LTD	23,154.75	Consultants
BRACEGRADE LTD	263,700.00	Capital Contracts
THE HARDY PARTNERSHIP LTD	22,140.00	Capital Contracts
KING TREE SERVICES	48,237.50	Contracts/Trade Services
KING TREE SERVICES	25,651.00	Contracts/Trade Services
PBM PRODUCTIONS LTD T/A DIFFUSION EVENT MANAGEMENT	78,204.94	Events
SAP LANDSCAPES	103,384.68	Landscaping
REDLOUGH LANDSCAPES LTD	54,231.64	Contracts/Trade Services
AECOM LIMITED	21,515.16	Capital Contracts
ROADMASTER CONSTRUCTION LTD	22,847.50	Contracts/Trade Services
BILFINGER HSG FACILITY MANAGEMENT	21,021.76	Contracts/Trade Services
NICHOLAS DE JONG ASSOCIATES	22,859.55	Consultants
ORANGETEK LIMITED	68,250.00	Materials
DW WALSH ARCHITECTS AND PROJECT MANAGERS	98,400.00	Consultants
SORD DATA SYSTEMS LTD	84,624.00	IT Equipment
A2 ARCHITECTS LTD	31,967.70	Consultants
BILFINGER HSG FACILITY MANAGEMENT	29,534.78	Contracts/Trade Services
THOMAS GARLAND & PARTNERS	22,724.25	Consultants
A2 ARCHITECTS LTD	21,525.00	Consultants
TWIN OAK TREE CARE LTD	29,090.05	Contracts/Trade Services
MURPHY SURVEYS LTD	27,472.05	Contracts/Trade Services
BILFINGER HSG FACILITY MANAGEMENT	56,739.30	Security
BILFINGER HSG FACILITY MANAGEMENT	62,632.50	Contracts/Trade Services
PETER O'BRIEN & SON LANDSCAPING LTD	20,840.00	Landscaping
PAYZONE IRELAND	21,442.07	Fees
THE ELMORE GROUP T/A FORECOURT AND TECHNICAL	32,818.19	Contracts/Trade Services
ABM CONSTRUCTION LTD	99,128.42	Capital Contracts
T PEARE & SONS LTD	459,709.00	Capital Contracts
AL READ ELECTRICAL CO LTD	43,880.00	Contracts/Trade Services
AL READ ELECTRICAL CO LTD	72,200.00	Contracts/Trade Services
COFFEY CONSTRUCTION (I) LTD	75,372.05	Contracts/Trade Services
KN NETWORK SERVICES	66,983.66	Contracts/Trade Services
W S ATKINS IRELAND LTD	41,635.50	Consultants
BILFINGER HSG FACILITY MANAGEMENT	50,531.64	Contracts/Trade Services
ARGYLE INTERNATIONAL LTD T/A GREENGAUGE	51,564.63	Contracts/Trade Services
MAJOR EQUIPMENT	28,000.00	Plant
MONSOON SOFTWARE CONSULTING IRL LTD	38,837.25	Consultants
PADRAIG THORNTON WASTE DISPOSAL LTD	78,449.60	Contracts/Trade Services
BRACEGRADE LTD	48,150.00	Contracts/Trade Services
PARKRITE	72,557.39	Contracts/Trade Services
RICHARD NOLAN CIVIL ENGINEERING	97,545.63	Contracts/Trade Services
FB GROUNDWORKS LTD	46,219.46	Contracts/Trade Services
WOODLARK T/A WILSON SECURITY	40,260.64	Security
BILFINGER HSG FACILITY MANAGEMENT	50,531.64	Contracts/Trade Services
KILSARAN ROAD SURFACING AND CONTRACTING	157,843.80	Contracts/Trade Services

AL READ ELECTRICAL CO LTD	64,980.00	Contracts/Trade Services
AL READ ELECTRICAL CO LTD	79,420.00	Contracts/Trade Services
AL READ ELECTRICAL CO LTD	29,183.62	Contracts/Trade Services
LEEVALE DEVELOPMENTS LTD	34,664.40	Capital Contracts
CLONMEL ENTERPRISES LTD	349,614.77	Capital Contracts
FUEL CARD SERVICES LTD	24,552.20	Fuel
FUEL CARD SERVICES LTD	24,387.39	Fuel
PARKRITE	72,557.39	Contracts/Trade Services
OYAM LIMITED	27,500.00	Contracts/Trade Services
STARRUS ECO HOLDINGS T/A GREENSTAR	20,623.99	Contracts/Trade Services
XEROX IRELAND LTD	36,481.89	Printing
MONSOON SOFTWARE CONSULTING IRL LTD	21,475.80	Consultants
NORTHGATE PUBLIC SERVICES (UK) LTD	65,500.00	IT Equipment
ROADMASTER CONSTRUCTION LTD	61,412.50	Capital Contracts
PBM PRODUCTIONS LTD T/A DIFFUSION EVENT MANAGEMENT	33,972.60	Events
ESB NETWORKS	124,830.71	Capital Contracts
JOHN SISK & SON LTD	354,544.85	Contracts/Trade Services
PBM PRODUCTIONS LTD T/A DIFFUSION EVENT MANAGEMENT	33,240.75	Events
PBM PRODUCTIONS LTD T/A DIFFUSION EVENT MANAGEMENT	20,785.16	Community Events
BILFINGER HSG FACILITY MANAGEMENT	50,531.64	Contracts/Trade Services
AL READ ELECTRICAL CO LTD	72,200.00	Contracts/Trade Services
AL READ ELECTRICAL CO LTD	72,200.00	Contracts/Trade Services
AL READ ELECTRICAL CO LTD	72,200.00	Contracts/Trade Services
BILFINGER HSG FACILITY MANAGEMENT	104,508.53	Contracts/Trade Services
RICHARD NOLAN CIVIL ENGINEERING	40,553.50	Contracts/Trade Services
RICHARD NOLAN CIVIL ENGINEERING	42,899.60	Contracts/Trade Services
RICHARD NOLAN CIVIL ENGINEERING	59,546.18	Contracts/Trade Services
RICHARD NOLAN CIVIL ENGINEERING	25,771.02	Contracts/Trade Services
PBM PRODUCTIONS LTD T/A DIFFUSION EVENT MANAGEMENT	38,109.24	Events
PARKRITE	72,557.39	Contracts/Trade Services
FUEL CARD SERVICES LTD	25,015.93	Fuel
ABM CONSTRUCTION LTD	36,711.58	Contracts/Trade Services
PBM PRODUCTIONS LTD T/A DIFFUSION EVENT MANAGEMENT	33,646.65	Events
E-PIRE LTD T/A TRANSPOCO	41,289.67	Contracts/Trade Services
NOONAN SERVICES GROUP LTD T/A NOONAN	63,814.00	Contracts/Trade Services
PBM PRODUCTIONS LTD T/A DIFFUSION EVENT MANAGEMENT	45,867.93	Events
PADRAIG THORNTON WASTE DISPOSAL LTD	76,589.29	Contracts/Trade Services
AL READ ELECTRICAL CO LTD	20,286.51	Contracts/Trade Services
AL READ ELECTRICAL CO LTD	20,352.51	Contracts/Trade Services
PBM PRODUCTIONS LTD T/A DIFFUSION EVENT MANAGEMENT	37,816.35	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.