

dlr County Council Purchase Orders over €20,000 Q1 2014

| Supplier | Amount | Description |
|----------------------------------------------------|--------------|------------------------------|
| ACOL LTD | 73,977.66 | Contracts/Trade Services |
| AIRTRICITY UTILITY SOLUTIONS LTD | 41,934.18 | Contracts/Trade Services |
| AIRTRICITY UTILITY SOLUTIONS LTD | 70,161.19 | Contracts/Trade Services |
| AIRTRICITY UTILITY SOLUTIONS LTD | 40,908.45 | Contracts/Trade Services |
| AIRTRICITY UTILITY SOLUTIONS LTD | 40,583.05 | Contracts/Trade Services |
| AL READ ELECTRICAL CO LTD | 23,059.39 | Contracts/Trade Services |
| ANZCO LTD | 124,683.25 | Contracts/Trade Services |
| ARIES MECHANICAL CONTRACTORS LTD | 29,801.97 | Contracts/Trade Services |
| AVONDALE WINDOWS LTD | 60,151.50 | Contracts/Trade Services |
| BENTLEY SYSTEMS INTERNATIONAL LTD | 34,044.29 | Software |
| BRACEGRADE LTD | 42,232.46 | Contracts/Trade Services |
| BRACEGRADE LTD | 104,345.48 | Contracts/Trade Services |
| BRACEGRADE LTD | 21,561.92 | Contracts/Trade Services |
| BT COMMUNICATIONS IRELAND LIMITED T/A BT IRELAND | 54,780.00 | Contracts/Trade Services |
| BUCHOLZ MCEVOY ARCHITECTS LTD | 26,422.86 | Consulting/Professional Fees |
| BYRNE LOOBY PARTNERS WATER SERVICES LTD | 27,606.66 | Consulting/Professional Fees |
| C & M CONSTRUCTION LTD | 87,293.78 | Contracts/Trade Services |
| CAROL O FARRELL B L | 21,500.40 | Legal Fees |
| CLONMEL ENTERPRISES LTD | 160,269.23 | Contracts/Trade Services |
| D J O NEILL BRAY LTD | 28,840.99 | Contracts/Trade Services |
| D J O NEILL BRAY LTD | 22,789.00 | Contracts/Trade Services |
| DCI ENERGY CONTROL LTD | 133,186.12 | Contracts/Trade Services |
| DIMENSION DATA IRELAND LIMITED | 21,848.75 | Communications |
| DUGGAN BROS CONTRACTORS LTD | 734,884.00 | Contracts/Trade Services |
| DUNWOODY & DOBSON LTD | 104,500.00 | Contracts/Trade Services |
| FRA CONSULT LTD T/A ANTHONY REDDY ASSOC | 53,258.23 | Consulting/Professional Fees |
| FUEL CARD SERVICES LTD | 36,188.27 | Fuel |
| FUEL CARD SERVICES LTD | 37,310.24 | Fuel |
| FUEL CARD SERVICES LTD | 42,831.25 | Fuel |
| GROUND INVESTIGATIONS IRELAND | 38,492.70 | Contracts/Trade Services |
| HOWLEY HAYES ARCHITECTS | 29,058.75 | Consulting/Professional Fees |
| JOHN GALLAGHER S C | 36,494.10 | Legal Fees |
| JOHN SISK & SON LTD | 4,413,308.30 | Contracts/Trade Services |
| KN NETWORK SERVICES | 52,085.79 | Contracts/Trade Services |
| KN NETWORK SERVICES | 68,199.10 | Contracts/Trade Services |
| KN NETWORK SERVICES | 39,717.04 | Contracts/Trade Services |
| LEAVALLE BUILDING SERVICES LTD | 28,178.05 | Contracts/Trade Services |
| LEAVALLE BUILDING SERVICES LTD | 68,737.25 | Contracts/Trade Services |
| M B O SHEA T/A MOSTON | 99,900.00 | Contracts/Trade Services |
| MARSH IRELAND LTD | 41,731.22 | Insurance |
| MC CARTHY HYDER CONSULTANTS (IN VOL LIQUIDATION) | 27,060.00 | Consulting/Professional Fees |
| MCCABE CONSTRUCTION DUBLIN LTD | 23,100.00 | Contracts/Trade Services |
| MEEGAN INSULATIONS LTD | 44,408.52 | Contracts/Trade Services |
| ML QUINN CONSTRUCTION (ROI) LIMITED | 20,000.00 | Contracts/Trade Services |
| OWENBEE SERVICES LTD | 28,835.67 | Contracts/Trade Services |
| OXIGEN ENVIRONMENTAL LTD | 34,633.28 | Management Fees |
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| PARKRITE | 72,557.39 | Contracts/Trade Services |
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| PBM PRODUCTIONS LTD T/A DIFFUSION EVENT MANAGEMENT | 61,502.46 | Community Event |
| PJ MCLOUGHLIN & SONS LTD | 91,605.00 | Contracts/Trade Services |
| RICHARD NOLAN CIVIL ENGINEERING | 20,987.47 | Contracts/Trade Services |
| RICHARD NOLAN CIVIL ENGINEERING | 30,885.00 | Contracts/Trade Services |
| RICHARD NOLAN CIVIL ENGINEERING | 36,092.00 | Contracts/Trade Services |
| RICHARD NOLAN CIVIL ENGINEERING | 23,620.00 | Contracts/Trade Services |

| Supplier | Amount | Description |
|-----------------------------------------|------------|------------------------------|
| ROADBRIDGE LTD | 72,411.26 | Contracts/Trade Services |
| ROADSTONE LIMITED | 60,939.21 | Contracts/Trade Services |
| SAP LANDSCAPES | 34,308.39 | Contracts/Trade Services |
| SAP LANDSCAPES | 27,641.85 | Contracts/Trade Services |
| SAP LANDSCAPES | 27,058.51 | Contracts/Trade Services |
| SAP LANDSCAPES | 67,783.44 | Contracts/Trade Services |
| SDD SHANGANAGH (WATER TREATMENT) LTD | 335,305.11 | Contracts/Trade Services |
| SIAC CONSTRUCTION LTD | 439,999.73 | Contracts/Trade Services |
| SUMMIT CONSERVATION LTD | 35,431.25 | Contracts/Trade Services |
| SWIFT DATAPRO | 25,103.00 | Software |
| TIGER INTERNATIONAL | 25,930.71 | Contracts/Trade Services |
| USHER INSULATION LTD | 30,950.35 | Contracts/Trade Services |
| UTS TECHNOLOGIES LTD | 21,825.00 | Equipment |
| W S ATKINS IRELAND LTD | 90,082.13 | Consulting/Professional Fees |
| WILLS BROS LTD | 534,397.05 | Contracts/Trade Services |
| WOOD & WOOD INTERNATIONAL SIGNS LIMITED | 30,042.00 | Contracts/Trade Services |
| XEROX IRELAND LTD | 27,874.73 | 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.