

## dlr County Council Purchase Orders over €20,000 Q1 2017

Supplier	Amount	Description
CLONMEL ENTERPRISES LTD	€240,151.71	Capital Contracts
EXIGENT NETWORKS	€20,916.56	Equipment
DUBLIN AND DUN LAOGHAIRE ETB	€61,963.89	Contracts/Trade Services
AGILE APPLICATIONS	€26,119.23	Software Maintenance
HEGARTY DEMOLITION LTD	€72,656.72	Contracts/Trade Services
HEALY KELLY TURNER AND TOWNSEND LTD	€68,011.62	Consultants
LAGAN ASPHALT LTD	€79,808.16	Contracts/Trade Services
LAGAN ASPHALT LTD	€59,160.06	Contracts/Trade Services
LEEVALE DEVELOPMENTS LTD	€26,568.28	Contracts/Trade Services
LEEVALE DEVELOPMENTS LTD	€20,484.55	Contracts/Trade Services
MACLOCHLAINN ROADMARKINGS LTD	€34,531.65	Contracts/Trade Services
PRIORITY CONSTRUCTION LTD	€406,452.44	Capital Contracts
AL READ ELECTRICAL CO LTD	€38,690.00	Capital Contracts
AL READ ELECTRICAL CO LTD	€21,806.61	Contracts/Trade Services
AL READ ELECTRICAL CO LTD	€27,283.81	Contracts/Trade Services
SETANTA VEHICLE SALES T/A RENAULT TRUCKS	€215,250.00	Equipment
ROADSTONE LIMITED	€32,320.48	Contracts/Trade Services
MICHAEL J SCANNELL AND CO LTD	€20,296.16	Equipment
SAP LANDSCAPES	€34,461.56	Contracts/Trade Services
SAP LANDSCAPES	€68,233.88	Contracts/Trade Services
GILL TRAYNOR SOLICITORS	€23,967.53	Legal Fees
PADRAIG THORNTON WASTE DISPOSAL LTD	€53,826.84	Contracts/Trade Services
PADRAIG THORNTON WASTE DISPOSAL LTD	€54,907.55	Contracts/Trade Services
PADRAIG THORNTON WASTE DISPOSAL LTD	€52,196.89	Contracts/Trade Services
TREE LINE LTD	€21,967.93	Contracts/Trade Services
BRACEGRADE LTD	€105,712.56	Capital Contracts
BRACEGRADE LTD	€199,935.00	Capital Contracts
BRACEGRADE LTD	€178,560.00	Capital Contracts
FUEL CARD SERVICES LTD	€26,335.26	Fuel
FUEL CARD SERVICES LTD	€27,811.83	Fuel
FUEL CARD SERVICES LTD	€27,940.88	Fuel
BOOTSTRAP LTD	€27,342.90	Equipment
EXTRASPACE SOLUTIONS T/A EXTRASPACE	€141,245.82	Capital Contracts
SURESKILLS LTD	€23,062.50	Software Maintenance
CONLETH BRADLEY SC	€89,537.85	Legal Fees
DAMIEN KEANEY BL	€51,487.80	Legal Fees
THOMAS GARLAND & PARTNERS	€22,724.25	Consultants
REDLOUGH LANDSCAPES LTD	€27,115.82	Contracts/Trade Services
REDLOUGH LANDSCAPES LTD	€56,788.80	Contracts/Trade Services
PARKRITE	€72,557.39	Contracts/Trade Services
PARKRITE	€145,114.78	Contracts/Trade Services
EMDM OFFICES LTD TA NEWFORM OFFICE INTERIORS	€47,097.93	Equipment
EMDM OFFICES LTD TA NEWFORM OFFICE INTERIORS	€20,800.53	Equipment
EMDM OFFICES LTD TA NEWFORM OFFICE INTERIORS	€39,490.38	Equipment
EMDM OFFICES LTD TA NEWFORM OFFICE INTERIORS	€25,838.61	Equipment
ZINOPY LIMITED	€30,135.00	Software Maintenance
KN NETWORK SERVICES	€49,651.50	Capital Contracts
KN NETWORK SERVICES	€35,264.11	Contracts/Trade Services
RICHARD NOLAN CIVIL ENGINEERING	€156,150.71	Contracts/Trade Services
RICHARD NOLAN CIVIL ENGINEERING	€139,702.20	Capital Contracts
RICHARD NOLAN CIVIL ENGINEERING	€111,645.61	Contracts/Trade Services
RICHARD NOLAN CIVIL ENGINEERING	€60,664.35	Contracts/Trade Services

RICHARD NOLAN CIVIL ENGINEERING	€156,150.71	Contracts/Trade Services
RICHARD NOLAN CIVIL ENGINEERING	€55,906.52	Contracts/Trade Services
RICHARD NOLAN CIVIL ENGINEERING	€24,375.00	Contracts/Trade Services
PBM PRODUCTIONS LTD T/A DIFFUSION EVENT MANAGEMENT	€43,157.01	Events
PBM PRODUCTIONS LTD T/A DIFFUSION EVENT MANAGEMENT	€56,580.00	Arts Activities
O BRIEN LYNAM SOLICITORS	€275,731.78	
ESPION GROUP	€49,957.68	Software Maintenance
DYNNIQ	€54,477.41	Contracts/Trade Services
OWEN NORTON T/A NORTON ELECTRICAL	€23,531.00	Contracts/Trade Services
GIBBONS ASSOCIATES SOLICITORS	€125,000.00	Legal Fees
SPRAOI LINN LTD	€34,719.00	Equipment
NORTHGATE PUBLIC SERVICES (UK) LTD	€32,420.00	Software Maintenance
SIAC BITUMINOUS PRODUCTS LTD	€60,916.54	Contracts/Trade Services
SIAC BITUMINOUS PRODUCTS LTD	€48,798.36	Contracts/Trade Services
DUNWOODY & DOBSON LTD	€72,782.84	Capital Contracts
PAVILION PROPERTY MANAGEMENT LTD	€22,740.00	Contracts/Trade Services
COFFEY CONSTRUCTION (I) LTD	€89,329.50	Contracts/Trade Services
COFFEY CONSTRUCTION (I) LTD	€88,553.78	Capital Contracts
COFFEY CONSTRUCTION (I) LTD	€46,413.99	Contracts/Trade Services
MONSOON SOFTWARE CONSULTING IRL LTD	€33,062.40	Software Maintenance
MONSOON SOFTWARE CONSULTING IRL LTD	€34,686.00	Software Maintenance
MCM SURFACING LTD	€20,000.00	Contracts/Trade Services
STARRUS ECO HOLDINGS T/A GREENSTAR	€22,520.58	Contracts/Trade Services
LISADERG CONSTRUCTION LIMITED	€23,538.68	Contracts/Trade Services
LISADERG CONSTRUCTION LIMITED	€36,608.84	Contracts/Trade Services
LISADERG CONSTRUCTION LIMITED	€52,405.33	Capital Contracts
MANLEY CONSTRUCTION	€135,410.00	Capital Contracts
BILFINGER HSG FACILITY MANAGEMENT	€79,977.03	Capital Contracts
BILFINGER HSG FACILITY MANAGEMENT	€39,955.00	Contracts/Trade Services
BILFINGER HSG FACILITY MANAGEMENT	€88,174.28	Maintenance
BILFINGER HSG FACILITY MANAGEMENT	€25,693.04	Contracts/Trade Services
BILFINGER HSG FACILITY MANAGEMENT	€55,169.74	Contracts/Trade Services
BILFINGER HSG FACILITY MANAGEMENT	€25,693.04	Contracts/Trade Services
BILFINGER HSG FACILITY MANAGEMENT	€55,169.74	Contracts/Trade Services
BILFINGER HSG FACILITY MANAGEMENT	€20,921.64	Contracts/Trade Services
BILFINGER HSG FACILITY MANAGEMENT	€25,693.04	Contracts/Trade Services
AMELIO UTILITIES LTD	€26,900.00	Capital Contracts
CLANCY PROJECT MANAGEMENT LTD	€232,750.00	Capital Contracts
CLANCY PROJECT MANAGEMENT LTD	€227,863.22	Capital Contracts
FUTURE ANALYTICS CONSULTING LTD	€21,125.25	Consultants
ORANGETEK LIMITED	€120,712.50	Equipment
CITIUS LTD	€22,466.02	Contracts/Trade Services
CITIUS LTD	€39,027.75	Contracts/Trade Services
ABK ARCHITECTS LTD	€34,039.99	Consultants
GEDA CONSTRUCTION LLP	€324,457.24	Capital Contracts
BENTLEY SYSTEMS INTERNATIONAL LTD	€26,671.32	Software Maintenance

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.