

dlr County Council Purchase Orders Over €20,000 2018 Q4

| Supplier | Euro | Description |
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| PARKRITE | € 72,557.39 | Contracts & Trade Services |
| CONSTANTIN BUDA T/A TIKKA PROPERTY MAINTENANCE | € 20,601.00 | Capital Contracts |
| CLONMEL ENTERPRISES LTD | € 183,680.89 | Contracts & Trade Services |
| PADRAIG THORNTON WASTE DISPOSAL LTD | € 69,237.04 | Contracts & Trade Services |
| MCM SURFACING LTD | € 120,505.00 | Contracts & Trade Services |
| CIVIC GROUP | € 23,665.37 | Materials |
| CLONMEL ENTERPRISES LTD | € 43,634.50 | Contracts & Trade Services |
| SIAC BITUMINOUS PRODUCTS LTD | € 109,059.06 | Contracts & Trade Services |
| DBFL CONSULTING ENGINEERS | € 23,078.49 | Contracts & Trade Services |
| REDLOUGH LANDSCAPES LTD | € 28,394.40 | Contracts & Trade Services |
| FUEL CARD SERVICES LTD | € 33,206.60 | Fuel |
| KILSARAN ROAD SURFACING AND CONTRACTING | € 277,099.17 | Contracts & Trade Services |
| Kyron Street Limited | € 86,346.00 | Equipment |
| PADDY MC HUGH BUILDING CONTRACTOR | € 34,163.50 | Contracts & Trade Services |
| DUNWOODY & DOBSON LTD | € 200,237.46 | Contracts & Trade Services |
| W S ATKINS IRELAND LTD | € 22,828.80 | Contracts & Trade Services |
| SIAC MANTOVANI JV | € 169,750.00 | Capital Contracts |
| SAP LANDSCAPES | € 34,116.94 | Contracts & Trade Services |
| SIAC BITUMINOUS PRODUCTS LTD | € 38,046.22 | Contracts & Trade Services |
| APLEONA HSG LTD | € 58,801.86 | Contracts & Trade Services |
| PBM PRODUCTIONS LTD T/A DIFFUSION EVENTS | € 36,865.56 | Events |
| CITIUS LTD | € 30,078.00 | Contracts & Trade Services |
| MALACHY WALSH & PARTNERS | € 21,870.02 | Consultancy |
| ABK ARCHITECTS LTD | € 66,292.70 | Consultancy |
| AGILE APPLICATIONS | € 62,000.00 | Software Maintenance |
| STARRUS ECO HOLDINGS T/A GREENSTAR | € 24,936.36 | Contracts & Trade Services |
| EIRCOM ICT | € 35,303.26 | Software Maintenance |
| CLONMEL ENTERPRISES LTD | € 44,575.00 | Contracts & Trade Services |
| ABK ARCHITECTS LTD | € 274,784.95 | Consultancy |
| DBFL CONSULTING ENGINEERS | € 33,491.67 | Consultancy |
| IPC DIGITAL MEDIA | € 111,164.33 | Software Maintenance |
| FLOWER YOUR PLACE | € 36,229.88 | Contracts & Trade Services |
| FLOWER YOUR PLACE | € 30,589.91 | Contracts & Trade Services |
| JOHN G BURNS LTD | € 84,640.00 | Contracts & Trade Services |
| DYNNIQ | € 27,438.44 | Contracts & Trade Services |
| SPECTRUM COMMUNICATIONS LTD | € 45,940.50 | Software Maintenance |
| SIAC MANTOVANI JV | € 198,850.00 | Capital Contracts |
| GEDA CONSTRUCTION LLP | € 448,140.00 | Capital Contracts |
| SAP LANDSCAPES | € 34,116.94 | Contracts & Trade Services |
| MOSTON CONSTRUCTION LTD | € 245,469.41 | Contracts & Trade Services |
| W S ATKINS IRELAND LTD | € 47,968.77 | Consultancy |
| DENIS O'DRISCOLL & ASSOCIATES SOLICITORS | € 28,413.00 | Consultancy |
| APLEONA HSG LTD | € 58,801.86 | Contracts & Trade Services |
| CLANCY PROJECT MANAGEMENT LTD | € 54,150.00 | Contracts & Trade Services |
| FUEL CARD SERVICES LTD | € 28,536.28 | Fuel |
| RYANS SOLICITORS | € 68,400.00 | Contracts & Trade Services |
| ZG LIGHTING UK LTD | € 78,646.89 | Materials |
| ESRI IRELAND LTD | € 55,350.00 | Software Maintenance |
| LINHAM LTD | € 49,950.00 | Contracts & Trade Services |
| RICHARD NOLAN CIVIL ENGINEERING | € 70,796.55 | Contracts & Trade Services |
| RICHARD NOLAN CIVIL ENGINEERING | € 20,256.00 | Contracts & Trade Services |

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| FINGAL FENCING T/A FINGAL FARM HOME AND GARDEN | € 61,210.00 | Contracts & Trade Services |
| REDLOUGH LANDSCAPES LTD | € 28,394.40 | Contracts & Trade Services |
| REDLOUGH LANDSCAPES LTD | € 25,017.08 | Contracts & Trade Services |
| ZG LIGHTING UK LTD | € 55,022.92 | Materials |
| SIAC CONSTRUCTION LTD | € 36,500.00 | Contracts & Trade Services |
| RYANS SOLICITORS | € 417,210.00 | Capital Contracts |
| RYANS SOLICITORS | € 371,232.00 | Capital Contracts |
| SIAC CONSTRUCTION LTD | € 55,717.59 | Contracts & Trade Services |
| SAP LANDSCAPES | € 34,116.94 | Contracts & Trade Services |
| SIAC MANTOVANI JV | € 299,730.00 | Capital Contracts |
| REDLOUGH LANDSCAPES LTD | € 28,714.14 | Contracts & Trade Services |
| BRIAN M DURKAN AND CO LTD | € 70,814.34 | Capital Contracts |
| DBFL CONSULTING ENGINEERS | € 37,330.50 | Consultancy |
| WINDSOR MOTORS LTD | € 28,984.60 | Purchase of Plant |
| REDLOUGH LANDSCAPES LTD | € 25,017.09 | Contracts & Trade Services |
| W S ATKINS IRELAND LTD | € 32,872.43 | Consultancy |
| CONSTANTIN BUDA T/A TIKKA PROPERTY MAINTENANCE | € 22,383.00 | Capital Contracts |
| FORK TRUCK SERVICES LTD | € 27,060.00 | Purchase of Plant |
| DYNNIQ | € 27,438.44 | Contracts & Trade Services |
| DYNNIQ | € 30,450.00 | Contracts & Trade Services |
| DYNNIQ | € 40,425.00 | Contracts & Trade Services |
| CELTIC TREE SOLUTIONS LTD | € 69,575.50 | Contracts & Trade Services |
| MCM SURFACING LTD | € 34,036.00 | Contracts & Trade Services |
| PARKRITE | € 72,557.39 | Contracts & Trade Services |
| GEDA CONSTRUCTION LLP | € 494,700.00 | Capital Contracts |
| ACTAVO | € 54,775.78 | Contracts & Trade Services |
| AN GARDA SIOCHANA | € 50,000.00 | Consultancy |
| RICHARD NOLAN CIVIL ENGINEERING | € 37,361.60 | Contracts & Trade Services |
| W S ATKINS IRELAND LTD | € 30,368.52 | Consultancy |
| TOWNLINK CONSTRUCTION LIMITED | € 105,924.00 | Capital Contracts |
| LAGAN ASPHALT LTD | € 91,770.19 | Contracts & Trade Services |
| KN NETWORK SERVICES | € 56,500.00 | Contracts & Trade Services |
| HEGARTY DEMOLITION LTD | € 42,047.00 | Capital Contracts |
| OPEN SKY DATA SYSTEMS LTD | € 23,863.23 | Software Maintenance |
| PBM PRODUCTIONS LTD T/A DIFFUSION EVENTS | € 46,200.34 | Community Events |
| CLONMEL ENTERPRISES LTD | € 220,218.68 | Contracts & Trade Services |
| CLONMEL ENTERPRISES LTD | € 27,342.90 | Contracts & Trade Services |
| OWEN NORTON ELECTRICAL LTD | € 28,060.00 | Contracts & Trade Services |
| OWEN NORTON ELECTRICAL LTD | € 22,448.00 | Contracts & Trade Services |
| CITIUS LTD | € 23,315.50 | Contracts & Trade Services |
| TOWNLINK CONSTRUCTION LIMITED | € 420,495.00 | Capital Contracts |
| GLENMAN CORPORATION LTD | € 149,401.64 | Capital Contracts |
| GAS NETWORKS IRELAND | € 25,994.95 | Contracts & Trade Services |
| FINGAL FENCING T/A FINGAL FARM HOME AND GARDEN | € 62,985.00 | Contracts & Trade Services |
| PBM PRODUCTIONS LTD T/A DIFFUSION EVENTS | € 24,115.38 | Community Events |
| OVE ARUP & PARTNERS T/A ARUP CONSULTING ENGINEERS | € 28,197.75 | Consultancy |
| PADRAIG THORNTON WASTE DISPOSAL LTD | € 78,499.10 | Contracts & Trade Services |
| A2 ARCHITECTS LTD | € 25,667.90 | Consultancy |
| AL READ ELECTRICAL CO LTD | € 29,150.00 | Contracts & Trade Services |
| GLENMAN CORPORATION LTD | € 220,576.36 | Capital Contracts |
| STARRUS ECO HOLDINGS T/A GREENSTAR | € 22,992.52 | Contracts & Trade Services |
| VOLUNTARY CREATIVITY CLG T/A VOLUNTARY ARTS | € 20,000.00 | Arts Activities |
| INFORMA | € 21,269.92 | Software Maintenance |

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| APLEONA HSG LTD | € 58,801.86 | Contracts & Trade Services |
| ABK ARCHITECTS LTD | € 121,694.97 | Consultancy |
| CLIENT SOLUTIONS LTD | € 29,126.40 | Software Maintenance |
| CLIFTON SCANNELL EMERSON ASSOCIATES | € 48,128.42 | Consultancy |
| DYNNIQ | € 20,887.00 | Contracts & Trade Services |
| PARKRITE | € 72,557.39 | Contracts & Trade Services |
| DYNNIQ | € 27,438.44 | Contracts & Trade Services |
| KILSARAN ROAD SURFACING AND CONTRACTING | € 158,078.36 | Contracts & Trade Services |
| PADRAIG THORNTON WASTE DISPOSAL LTD | € 77,368.60 | Contracts & Trade Services |
| DORAN PLANT | € 20,295.00 | Purchase of Plant |
| JOHN G BURNS LTD | € 71,760.00 | Contracts & Trade Services |
| MCM SURFACING LTD | € 190,139.80 | Contracts & Trade Services |
| OPEN SKY DATA SYSTEMS LTD | € 23,185.50 | Software Maintenance |
| RICHARD NOLAN CIVIL ENGINEERING | € 20,256.00 | Contracts & Trade Services |
| PAYZONE IRELAND | € 25,210.62 | Contracts & Trade Services |
| SIAC BITUMINOUS PRODUCTS LTD | € 468,456.65 | Contracts & Trade Services |
| MICROMAIL LTD | € 84,609.63 | Software Maintenance |
| GLENMAN CORPORATION LTD | € 129,347.85 | Capital Contracts |
| VOLUNTARY CREATIVITY CLG T/A VOLUNTARY ARTS | € 20,000.00 | Arts Activities |
| MICROMAIL LTD | € 26,910.08 | Software Maintenance |
| CLANCY PROJECT MANAGEMENT LTD | € 82,851.39 | Contracts & Trade Services |
| REDLOUGH LANDSCAPES LTD | € 28,394.40 | Contracts & Trade Services |
| COGENT ASSOCIATES | € 92,250.00 | Consultancy |
| APLEONA HSG LTD | € 58,801.86 | Contracts & Trade Services |
| FB GROUNDWORKS LTD | € 38,230.45 | Contracts & Trade Services |
| EXIGENT NETWORK INTEGRATION LTD T/A PARADYN | € 22,883.34 | Equipment |
| PBM PRODUCTIONS LTD T/A DIFFUSION EVENTS | € 72,854.13 | Community Events |
| DUBLIN GRASS MACHINERY | € 65,805.00 | Purchase of Plant |
| SAP LANDSCAPES | € 34,116.94 | Contracts & Trade Services |
| FUEL CARD SERVICES LTD | € 33,343.92 | Fuel |