

dlr County Council Purchase Orders over €20,000 Q2 2014

Supplier	Amount	Description
AECOM LIMITED	50,410.81	Contracts/Trade Services
AIRTRICITY UTILITY SOLUTIONS LTD	41,126.16	Contracts/Trade Services
AIRTRICITY UTILITY SOLUTIONS LTD	29,344.17	Contracts/Trade Services
AIRTRICITY UTILITY SOLUTIONS LTD	41,018.90	Contracts/Trade Services
AIRTRICITY UTILITY SOLUTIONS LTD	21,444.61	Contracts/Trade Services
AL READ ELECTRICAL CO LTD	69,306.69	Contracts/Trade Services
AL READ ELECTRICAL CO LTD	23,267.20	Contracts/Trade Services
ANZCO LTD	125,723.34	Contracts/Trade Services
APEX SURVEYS LTD	52,275.00	Contracts/Trade Services
C & M CONSTRUCTION LTD	32,200.53	Contracts/Trade Services
C & M CONSTRUCTION LTD	80,026.45	Contracts/Trade Services
CARR COTTER & NAESSENS ARCHITECTS	66,621.72	Consulting/Professional Fees
CLONMEL ENTERPRISES LTD	433,010.80	Contracts/Trade Services
CLONMEL ENTERPRISES LTD	55,000.00	Contracts/Trade Services
CLONMEL ENTERPRISES LTD	34,000.00	Contracts/Trade Services
CLONMEL ENTERPRISES LTD	99,750.00	Contracts/Trade Services
CLONMEL ENTERPRISES LTD	122,864.85	Contracts/Trade Services
DCI ENERGY CONTROL LTD	155,585.54	Contracts/Trade Services
DUGGAN BROS CONTRACTORS LTD	399,824.00	Contracts/Trade Services
DUNWOODY & DOBSON LTD	90,250.00	Contracts/Trade Services
FERGAL BRODIGAN	28,974.00	Contracts/Trade Services
FUEL CARD SERVICES LTD	32,899.78	Fuel
FUEL CARD SERVICES LTD	32,239.32	Fuel
FUEL CARD SERVICES LTD	34,093.57	Fuel
GEMINI CONSULTANTS LTD	25,286.76	Software
GROUND INVESTIGATIONS IRELAND	65,250.30	Contracts/Trade Services
IMTECH TRAFFIC & INFRA IRELAND	21,975.87	Contracts/Trade Services
JOHN CRADDOCK LTD	163,094.44	Contracts/Trade Services
JOHN SISK & SON LTD	4,339,235.89	Contracts/Trade Services
KELWAY	29,418.96	Software
KN NETWORK SERVICES	147,766.36	Contracts/Trade Services
KN NETWORK SERVICES	71,888.40	Contracts/Trade Services
LAGAN ASPHALT LTD	69,290.00	Contracts/Trade Services
LAGAN ASPHALT LTD	26,008.17	Contracts/Trade Services
M B O SHEA T/A MOSTON	163,320.30	Contracts/Trade Services
MEEGAN INSULATIONS LTD	64,450.81	Contracts/Trade Services
NORTHGATE INFORMATION SOLUTIONS LTD	32,420.00	Software
NORTHGATE INFORMATION SOLUTIONS LTD	32,420.00	Software
OWENBEE SERVICES LTD	57,587.75	Contracts/Trade Services
OXIGEN ENVIRONMENTAL LTD	57,792.06	Contracts/Trade Services
OXIGEN ENVIRONMENTAL LTD	70,076.80	Contracts/Trade Services
PARKRITE	72,557.39	Contracts/Trade Services
PARKRITE	72,557.39	Contracts/Trade Services
PARKRITE	72,557.39	Contracts/Trade Services
PJ HEGARTY & SONS	87,124.11	Contracts/Trade Services
PJ MCLOUGHLIN & SONS LTD	364,281.00	Contracts/Trade Services
RICHARD NOLAN CIVIL ENGINEERING	256,483.70	Contracts/Trade Services
RICHARD NOLAN CIVIL ENGINEERING	41,098.50	Contracts/Trade Services
RICHARD NOLAN CIVIL ENGINEERING	20,205.00	Contracts/Trade Services
ROADMASTER CONSTRUCTION LTD	37,737.00	Contracts/Trade Services
ROADSTONE LIMITED	68,813.60	Contracts/Trade Services
ROADSTONE LIMITED	53,901.61	Contracts/Trade Services
ROUGHAN & O DONOVAN CONS ENGI	46,824.56	Consulting/Professional Fees
SAP LANDSCAPES	148,958.97	Contracts/Trade Services
SIAC BITUMINOUS PRODUCTS LTD	70,431.87	Contracts/Trade Services
SIAC BITUMINOUS PRODUCTS LTD	69,175.14	Contracts/Trade Services

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Supplier	Amount	Description
SIAC BITUMINOUS PRODUCTS LTD	42,186.63	Contracts/Trade Services
SIAC CONSTRUCTION LTD	48,760.44	Contracts/Trade Services
SUMMIT CONSERVATION LTD	28,381.25	Contracts/Trade Services
SWORDS AUTO TRUCK & VAN RENTAL	22,140.00	Vehicle purchase
UTS TECHNOLOGIES LTD	182,115.00	Equipment
WILLS BROS LTD	1,049,994.10	Contracts/Trade Services
XEROX IRELAND LTD	27,213.34	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.