

Contracts awarded April 2024 to August 2024						
Contract Number	Contract Title	Categories	Contract Start Date	Maximum Contract Value	Contractor	Contract Term
November 2024						
17.49.1000	Demolition of a 3-storey block of bedsits/maisonettes in Banbridge	Works	25/11/2024	£66,930	Newtown Ground Engineering Ltd	1yr
CTU416 (LOT 1)	Hard & Soft Landscaping Works for DLO Lot 1 – Tree Planting Works at Rathenraw, Stiles, Springfarm & Greystone Estates, Antrim.	Works	11/12/2024	£75,244	Landscaping Centre Ltd (t/a Idverde)	1yr
CTU416 (LOT 2)	Hard & Soft Landscaping Works for DLO Lot 2 – Castlemurray, Strabane	Works	11/11/2024	£50,560	GB Landscapes NI Ltd	1yr
CTU416 (LOT 3)	Hard & Soft Landscaping Works for DLO Lot 3 – Hawthorne Way, Ollardale Park, Ballyclare	Works	06/01/2025	£26,012	Landscaping Centre Ltd (t/a Idverde)	1yr
CTU416 (LOT 4)	Hard & Soft Landscaping Works for DLO Lot 4 – Kilnadore Park, Cushendall	Works	09/12/2024	£19,303	Landscaping Centre Ltd (t/a Idverde)	1yr
CTU416 (LOT 6)	Hard & Soft Landscaping Works for DLO Lot 6 – Rathenraw Estate, Antrim	Works	27/01/2025	£9,846	Landscaping Centre Ltd (t/a Idverde)	1yr
E1229	Benefit and Budget Calculator	Services	09/11/2024	£136,000	Policy in Practice	3yr + 1yr
T1690 (Lot 1)	DLO Grounds Equipment - Lot 1	Supplies	14/11/2024	£35,169	Cyril Johnston & Co.	until completion
26.73.1023	Construction works in relation to Protection of Rockface to 73-75 Lowwood Park, Belfast,	Works	10/11/2025	£99,986	Devity Contract Services	1yr
T1681A (Lot 1)	L&R Solicitors Panels - Lot 1 South	Services	01/01/2025	£228,774	Cleaver Fulton Rankin	3yr + 1yr +1yr
T1681A (Lot 2)	L&R Solicitors Panels - Lot 1 North	Services	01/01/2025	£316,881	Cleaver Fulton Rankin	3yr + 1yr +1yr
Q2400	Driver Licence Training	Services	02/12/2024	£29,999	Lloyds School of Motoring	1yr
T1690 (Lot 2)	DLO Grounds Equipment - Lot 2	Supplies	27/11/2024	£16,890	Johnston, Gilpin & Co.	4mths
T1690 (Lot 3)	DLO Grounds Equipment - Lot 3	Supplies	27/11/2024	£324,350	Johnston, Gilpin & Co.	4mths
Q2420	Provision of Prince 2 Training	Services	20/11/2024	£25,850	AKU Training	7mths
T1592 (C130)	Construction Materials Framework - Mini Comp 130	Supplies	11/12/2024	£9,728	Key Hardware	1yr

Contracts awarded April 2024 to August 2024						
Contract Number	Contract Title	Categories	Contract Start Date	Maximum Contract Value	Contractor	Contract Term
T1592 (C131)	Construction Materials Framework - Mini Comp 131	Supplies	11/12/2024	£9,728	Key Hardware	1yr
T1592 (C132)	Construction Materials Framework - Mini Comp 132	Supplies	11/12/2024	£9,728	Key Hardware	1yr
T1592 (C133)	Construction Materials Framework - Mini Comp 133	Supplies	11/12/2024	£9,728	Haldane Fisher	1yr
T1592 (C134)	Construction Materials Framework - Mini Comp 134	Supplies	11/12/2024	£9,728	Glenhill Merchants	1yr
T1592 (C135)	Construction Materials Framework - Mini Comp 135	Supplies	11/12/2024	£9,728	Glenhill Merchants	1yr
T1592 (C136)	Construction Materials Framework - Mini Comp 136	Supplies	11/12/2024	£9,728	Haldane Fisher	1yr
T1592 (C137)	Construction Materials Framework - Mini Comp 137	Supplies	11/12/2024	£9,728	Glenhill Merchants	1yr
T1592 (C138)	Construction Materials Framework - Mini Comp 138	Supplies	11/12/2024	£9,728	Haldane Fisher	1yr
T1592 (C139)	Construction Materials Framework - Mini Comp 139	Supplies	11/12/2024	£9,728	Glenhill Merchants	1yr
T1592 (C140)	Construction Materials Framework - Mini Comp 140	Supplies	11/12/2024	£9,728	Kennedy & Morrison	1yr
T1592 (C141)	Construction Materials Framework - Mini Comp 140	Supplies	11/12/2024	£9,728	Kennedy & Morrison	1yr
DAC1036	Direct Award Contract for Version 8 M3NHF Schedule of Rates Product Licenses Upgrade	Services	05/11/2024	£12,980	M3 Housing Ltd	3 yrs
October 2024						
T1682 (Lot 1)	Skip Hire - Lot 1 Belfast	Services	01/10/2024	£245,560	R Heatrick Ltd.	1yr +1yr+1yr
T1682 (Lot 2)	Skip Hire - Lot 2 Antrim/Rathcoole/Newtownabbey	Services	01/10/2024	£19,170	R Heatrick Ltd.	1yr +1yr+1yr
T1682 (Lot 3)	Skip Hire - Lot 3 Coleraine/Ballymoney	Services	01/10/2024	£45,714	Easyhire Technologies Ltd.	1yr +1yr+1yr
T1682 (Lot 4)	Skip Hire - Lot 4 Derry/Strabane	Services	01/10/2024	£32,005	Bricklin Skip Hire	1yr +1yr+1yr
T1682 (Lot 5)	Skip Hire - Lot 5 Portadown	Services	01/10/2024	£68,686	R Heatrick Ltd.	1yr +1yr+1yr
CT0134	P.S. for the Demolition of Belvoir and Breda House	Works	04/10/2024	£129,125	Lambert Smith Hampton (NI)	1yr
CT0141	Comprehensive Servicing and Maintenance Contract for Passenger Lifts	Works	29/11/2024	£490,820	TK Elevator UK Ltd	1yr

Contracts awarded April 2024 to August 2024						
Contract Number	Contract Title	Categories	Contract Start Date	Maximum Contract Value	Contractor	Contract Term
CT088 (Lot 3)	Roofing Programme - Lot 3 South- Greyabbey/ Kircubbin/ Ballywalter/ Newtownards/ Glen/ Mournes/ South Armagh	Works	01/11/2024	£5,524,471	P K Murphy Construction Ltd	2yr +1yr
CT088 (Lot 4)	Roofing Programme- Lot 4 South- Dromore/ Banbridge /Armagh /South Down / Crossgar/ Saintfield	Works	01/11/2024	£5,103,228	P K Murphy Construction Ltd	2yr +1yr
CT088 (Lot 5)	Roofing Programme- Lot 5- North - West	Works	01/11/2024	£4,797,586	Hetherington Painting & Building Contractors Ltd	2yr +1yr
CT088 (Lot 6)	Roofing Programme - Lot 6 South- Newry/ Warrenpoint/ Kilkeel	Works	01/11/2024	£4,490,573	Peter O'Hare Ltd	2yr +1yr
CT088 (Lot 7)	Roofing Programme -Lot 7 South- Newry/Warrenpoint.	Works	01/11/2024	£4,382,413	Peter O'Hare Ltd	2yr +1yr
CTUMA016(A)	No 64 The Commons, Broughshane, Co Antrim	Works	18/11/2024	£77,338.64	Western Group Ltd	1yr
T1688	Payment Card Production	Services	10/11/2024	£65,550	Credit Card Systems Ireland Limited (CCS).	1yr +1yr
T1668	Provision of Valuation of Non-Housing Stock	Supplies	22/10/2024	£100,000	Land and Property Services	5yr
CTUMA072	17 Granville Road, Portadown 13 Garvaghy Park, Portadown	Works	11/11/2024	£94,374	O'Kane Plumbing & Heating	1yr
CTU436	M&E Services re MAPDs in South Region	Works	16/10/2024	£26,325	Cogan & Shackleton	1yr
T1685	Provision of a Pest Control Service Lots 1-3	Services	14/10/2024	£78,970	Vergo Pest Management	1yr +1yr
26.58.1003	Construction works in relation to 16 Tyndale Green Retaining Wall, Belfast	Works	06/01/2025	£57,258	T D McKane & Sons	1yr
E1234	GIS Licences & Software	Services	20/10/2024	£280,000	ESRI Ireland	3.5yrs
E1241	Supply of LWB Van	Supplies	18/10/2024	£51,502	NI Trucks	until completion
T1691	Streets Ahead 2024	Supplies	28/10/2024	£125,000	Steffco	3 mths
T1690 (Lot 2)	DLO Grounds Equipment - Lot 2	Supplies	27/11/2024	£16,890	Johnston, Gilpin & Co.	4mths
T1690 (Lot 3)	DLO Grounds Equipment - Lot 3	Supplies	27/11/2024	£324,350	Johnston, Gilpin & Co.	4mths
Q2420	Provision of Prince 2 Training	Services	20/11/2024	£25,850	AKU Training	7mths
T1592 (C130)	Construction Materials Framework - Mini Comp 130	Supplies	11/12/2024	£9,728	Key Hardware	1yr

Contracts awarded April 2024 to August 2024						
Contract Number	Contract Title	Categories	Contract Start Date	Maximum Contract Value	Contractor	Contract Term
T1592 (C131)	Construction Materials Framework - Mini Comp 131	Supplies	11/12/2024	£9,728	Key Hardware	1yr
T1592 (C132)	Construction Materials Framework - Mini Comp 132	Supplies	11/12/2024	£9,728	Key Hardware	1yr
T1592 (C133)	Construction Materials Framework - Mini Comp 133	Supplies	11/12/2024	£9,728	Haldane Fisher	1yr
T1592 (C134)	Construction Materials Framework - Mini Comp 134	Supplies	11/12/2024	£9,728	Glenhill Merchants	1yr
T1592 (C135)	Construction Materials Framework - Mini Comp 135	Supplies	11/12/2024	£9,728	Glenhill Merchants	1yr
T1592 (C136)	Construction Materials Framework - Mini Comp 136	Supplies	11/12/2024	£9,728	Haldane Fisher	1yr
T1592 (C137)	Construction Materials Framework - Mini Comp 137	Supplies	11/12/2024	£9,728	Glenhill Merchants	1yr
T1592 (C138)	Construction Materials Framework - Mini Comp 138	Supplies	11/12/2024	£9,728	Haldane Fisher	1yr
T1592 (C139)	Construction Materials Framework - Mini Comp 139	Supplies	11/12/2024	£9,728	Glenhill Merchants	1yr
T1592 (C140)	Construction Materials Framework - Mini Comp 140	Supplies	11/12/2024	£9,728	Kennedy & Morrison	1yr
T1592 (C141)	Construction Materials Framework - Mini Comp 140	Supplies	11/12/2024	£9,728	Kennedy & Morrison	1yr
September 2024						
E1233	E -Invoicing G Cloud	Services	12/08/2024	£100,000	Advanced Business Systems	3yr + 1 yr
CTE21	Cavity Wall Insulation	Works	16/09/2024	£1,503,000	P K Murphy Construction	8 mths
T1592 (C124)	Construction Materials Framework - Mini Comp 124	Supplies	07/11/2024	£93,823	Key Hardware	1yr
T1592 (C125)	Construction Materials Framework - Mini Comp 125	Supplies	07/11/2024	£61,415	Laydex	1yr
T1592 (C126)	Construction Materials Framework - Mini Comp 126	Supplies	07/11/2024	£244,740	Laydex	1yr
T1592 (C127)	Construction Materials Framework - Mini Comp 127	Supplies	07/11/2024	£375,782	J P Corry	1yr
T1592 (C128)	Construction Materials Framework - Mini Comp 128	Supplies	07/11/2024	£9,496	Haldane Fisher	1yr
T1592 (C129)	Construction Materials Framework - Mini Comp 129	Supplies	07/11/2024	£9,728	J P Corry	1yr

Contracts awarded April 2024 to August 2024						
Contract Number	Contract Title	Categories	Contract Start Date	Maximum Contract Value	Contractor	Contract Term
Q2415	Supply and Installation of Van Ply Lining & Roof Racks	Supplies	10/09/2024	£15,000	Taxi & Bus Conversion Ltd.	2 mths
T1687	Supply and Delivery of Smoke & Heat Alarms	Supplies	19/09/2024	£1,452,512	City Electrical Factors	1yr
T1690 (Lot 2)	DLO Grounds Equipment - Lot 2	Supplies	27/11/2024	£16,890	Johnston, Gilpin & Co.	4mths
T1690 (Lot 3)	DLO Grounds Equipment - Lot 3	Supplies	27/11/2024	£324,350	Johnston, Gilpin & Co.	4mths
Q2420	Provision of Prince 2 Training	Services	20/11/2024	£25,850	AKU Training	7mths
T1592 (C130)	Construction Materials Framework - Mini Comp 130	Supplies	11/12/2024	£9,728	Key Hardware	1yr
T1592 (C131)	Construction Materials Framework - Mini Comp 131	Supplies	11/12/2024	£9,728	Key Hardware	1yr
T1592 (C132)	Construction Materials Framework - Mini Comp 132	Supplies	11/12/2024	£9,728	Key Hardware	1yr
T1592 (C133)	Construction Materials Framework - Mini Comp 133	Supplies	11/12/2024	£9,728	Haldane Fisher	1yr
T1592 (C134)	Construction Materials Framework - Mini Comp 134	Supplies	11/12/2024	£9,728	Glenhill Merchants	1yr
T1592 (C135)	Construction Materials Framework - Mini Comp 135	Supplies	11/12/2024	£9,728	Glenhill Merchants	1yr
T1592 (C136)	Construction Materials Framework - Mini Comp 136	Supplies	11/12/2024	£9,728	Haldane Fisher	1yr
T1592 (C137)	Construction Materials Framework - Mini Comp 137	Supplies	11/12/2024	£9,728	Glenhill Merchants	1yr
T1592 (C138)	Construction Materials Framework - Mini Comp 138	Supplies	11/12/2024	£9,728	Haldane Fisher	1yr
T1592 (C139)	Construction Materials Framework - Mini Comp 139	Supplies	11/12/2024	£9,728	Glenhill Merchants	1yr
T1592 (C140)	Construction Materials Framework - Mini Comp 140	Supplies	11/12/2024	£9,728	Kennedy & Morrison	1yr
T1592 (C141)	Construction Materials Framework - Mini Comp 140	Supplies	11/12/2024	£9,728	Kennedy & Morrison	1yr
August 2024						
T1678 (Lot 1)	Vehicles 2024 (Lot 1)	Supplies	06/08/2024	£498,960	NI Trucks Ltd.	until complete
T1678 (Lot 2)	Vehicles 2024 (Lot 2)	Supplies	06/08/2024	£138,430	NI Trucks Ltd.	until complete

Contracts awarded April 2024 to August 2024						
Contract Number	Contract Title	Categories	Contract Start Date	Maximum Contract Value	Contractor	Contract Term
CT0143 (Lot 1)	External Wall Insulation Retrofit Programme with Finlock Guttering Removal Works (Lot 1)	Works	01/04/2026	£2,491,416	P K Murphy Construction Ltd.	20 months
CT0143 (Lot 2)	External Wall Insulation Retrofit Programme with Finlock Guttering Removal Works (Lot 2)	Works	01/04/2026	£2,618,130	P K Murphy Construction Ltd.	20 months
CT0143 (Lot 3)	External Wall Insulation Retrofit Programme with Finlock Guttering Removal Works (Lot 3)	Works	01/04/2026	£2,483,563	Piperhill Construction Ltd.	20 months
E1230	IT Procurement Workflow System	Services	19/08/2024	£207,952	Atamis Ltd.	3yrs + 1yr
26.84.1029	Cherryvalley MEI	Works	02/12/2024	£2,060,749	PCD Contracts Ltd.	1yr
Q2412	Audio Visual for Annual Staff Conference 2024	Services	22/08/2024	£5000	Unit 7 Audio Visual	1yr
CTUMA066	17 Cook Street, Belfast 22 Ballycairn Drive, Belfast	Works	14/10/2024	£139,164	PSC Building Contractors(NI) Ltd.	1yr
T1686 Lot 1 & Lot 2	Supply and Delivery of Composite Doors & Hardwood Door Sets	Supplies	02/09/2024	£1,298,783	John J Higgins Magherafelt Ltd	1yr
July 2024						
T1564 (MC 9)	Nursery Stock - Mini Comp 9	Supplies	14/08/2024	£17,685	Ardmore	until complete
T1564 (MC 10)	Nursery Stock - Mini Comp 10	Supplies	14/08/2024	£133,892	Landscaping Centre	until complete
E1237	Records NI	Services	11/07/2024	£434,000	Oyster Information Management Sols Ltd.	2yrs + 1 yr
T1592 (C119)	Construction Materials Framework - Mini Comp 117-123	Supplies	29/08/2024	£77,672	Edmundson Electrical	1yr
T1592 (C120)	Construction Materials Framework - Mini Comp 117-123	Supplies	29/08/2024	£45,443	Edmundson Electrical	1yr
T1592 (C121)	Construction Materials Framework - Mini Comp 117-123	Supplies	29/08/2024	£80,495	Edmundson Electrical	1yr
T1592 (C122)	Construction Materials Framework - Mini Comp 117-123	Supplies	29/08/2024	£25,863	City Electrical Factors	1yr
T1592 (C123)	Construction Materials Framework - Mini Comp 117-123	Supplies	01/08/2024	£2,724	J P Corry	1yr
01.80.0102	Pump Street	Works	19/08/2024	£655,262	JPM Contracts Ltd.	1yr
CTUMA045	45 Glencolin Heights, Belfast	Works	19/08/2024	£141,679	DSK Contracts Ltd.	1yr

Contracts awarded April 2024 to August 2024						
Contract Number	Contract Title	Categories	Contract Start Date	Maximum Contract Value	Contractor	Contract Term
CTUMA064	21 Hornbeam Road, Lisburn	Works	21/09/2024	£43,941	PSC Contracts Ltd.	1yr
CTUMA065	16 Almond Drive, Belfast	Works	19/08/2024	£51,160	PSC Contracts Ltd.	1yr
CTUMA068	72 Thornhill Crescent, Belfast	Works	27/08/2024	£70,057	PSC Contracts Ltd.	1yr
June 2024						
CTUMA054	43 Saint Malachy's Ave, Castledawson	Works	01/07/2024	£161,672	P K Murphy	1 yr
Q2394A	ISO Services	Services	10/06/2024	£30,000	AUVA Certification NI Ltd.	2yrs + 1 yr
CTUMA058	97 Parsonage Road, Kircubbin 12 Burn Brae, Portaferry	Works	24/06/2024	£190,166	P K Murphy	1 yr
CTE20	Septic Tanks - St Patrick's Circle	Works	20/06/2024	£10,241	AtkinsRealis	1 yr
CT0136	Bathroom, Kitchens, Rewires - Mid and East Antrim	Works	05/08/2024	£10,182,371	Greenview Gas Ltd.	30 months
CTU421	Landscape works – Fountain & Long Tower Estates, Derry	Works	24/06/2024	£26,672	T D McKane & Sons	1 yr
CTU345	West Aluminium Bungalows	Works	12/08/2024	£3,187,000	Hetherington Painting & Building	1 yr
Q2413	FFP3 Masks	Supplies	26/06/2024	£27,500	Lyreco Ltd.	until completion
CTUMA021	10 Ross Court, Belfast 11 Abyssinia Street, Belfast	Works	24/06/2024	£37,939	DSK Contracts Ltd.	1 yr
CT0139	Response Maintenance – West & Causeway	Works	01/10/2024	£40,915,995	Combined Facilities Management Ltd.	3yr s+ 1yr + 1 yr
May 2024						
Q2395	Commercial Property Solicitors	Services	01/05/2024	£30,000	Cleaver Fulton Rankin	1yr + 1 yr
CTUMA053	4 Mourneview Park, Rathfriland	Works	20/05/2024	£157,942	P K Murphy Construction	1yr
CTUMA015	7 Glen vista Road, L'Derry 94 Stevenson Park, L'Derry 23 Curlew Way, L'Derry	Works	13/05/2024	£277,537	PSC Buidling Contractors Ltd.	1yr

Contracts awarded April 2024 to August 2024						
Contract Number	Contract Title	Categories	Contract Start Date	Maximum Contract Value	Contractor	Contract Term
E1224	Vehicles 2024 - CCS	Supplies	13/05/2024	£945,000	Citroen/Volkswagon	until completion
CT0130 (Lot 1)	ECMs - Lot 1 - Belfast North	Works	17/06/2024	£5,363,419	P K Murphy Construction Ltd.	18mths + 6mths
CT0130 (Lot 2)	ECMs - Lot 2 - Belfast West (B)	Works	17/06/2024	£5,216,311	S & D Property Maintenance Ltd.	18mths + 6mths
CT0130 (Lot 3)	ECMs - Lot 3 - South - Portadown Area	Works	17/06/2024	£4,894,272	Bann Ltd.	18mths + 6mths
CT0130 (Lot 4)	ECMs - Lot 4 - Belfast West (A)	Works	17/06/2024	£4,496,508	Unico Contracts Ltd.	18mths + 6mths
CT0130 (Lot 5)	ECMs - Lot 5 - South - Lurgan	Works	17/06/2024	£5,599,552	Peter O'Hare	18mths + 6mths
CT0130 (Lot 6)	ECMs - Lot 6 - S&E Belfast & Lisburn	Works	17/06/2024	£4,615,408	Mascott Construction Ltd.	18mths + 6mths
CT0130 (Lot 7)	ECMs - Lot 7 - South - Banbridge Area	Works	17/06/2024	£4,948,734	Hetherington Painting & Building Ltd.	18mths + 6mths
CT0111A	Morven Islay - Re-tender	Works	13/05/2024	£125,625	Watts Group Ltd.	1yr
CTUMA020	45 Horn Drive, Belfast	Works	03/06/2024	£52,113	DSK Contracts Ltd.	1yr
CT0133	Major Adaptations - Lot 3 North 2 - West & Causeway Area	Works	03/06/2024	£4,340,834	PCD Contracts Ltd DSK Contracts Ltd Combined Facilities Management Ltd (CFM Ltd)	2yrs + 1 yr + 1yr
CT0133	Major Adaptations - Lot 4 - South 1 - North Down/ Ards & South Down	Works	03/06/2024	£3,553,806	PK Murphy Construction Ltd P & D McMahon Ltd Mascott Construction	2yrs + 1 yr + 1yr
CT0133	Major Adaptations - Lot 5 - Belfast Region - North, South, East, West & Lisburn/Castlereagh	Works	03/06/2024	£3,089,524	PCD Contracts Ltd DSK Contracts Ltd PK Murphy Construction Ltd Maurice Flynn & Sons Ltd	2yrs + 1 yr + 1yr
E1235	Permanent Recruitment CCS contract	Services	28/05/2024	£20,000	VanRath Ltd.	until completion
26.84.1027a	Hamil /John /Galway Streets MEI	Works	22/07/2024	£2,338,169	McCusker Contracts Ltd.	1yr

Contracts awarded April 2024 to August 2024						
Contract Number	Contract Title	Categories	Contract Start Date	Maximum Contract Value	Contractor	Contract Term
Q2409	Treasury Management Services	Services	01/06/2024	£29,000	Arlingclose Ltd	1yr + 4 yrs
Q2410	Electronic Padlocks & Software	Services	01/06/2024	£15,000	VIS Security Solutions Ltd	3yrs + 2 yrs
April 2024						
Q2403	Actuarial Valuation Services – NILGOSC Pension Fund	Services	03/04/2024	£40,000	Mercer Ltd.	3yrs + 1yr + 1yr
Q2407	Van Ply Lining, Roof Racks & Ladders	Supplies	22/04/2024	£22,988	Total Van Solutions Ltd.	until completion
Q2404	Research - 300 Low Carbon Programme	Services	08/04/2024	£13,500	Hidinimage Ltd.	until completion
T1677	Board Leadership Development Programme	Services	22/04/2024	£50,000	EY	24 mths
CTE18	Electrical Testing and Inspections	Works	07/05/2024	£1,264,800	Crystal Electronics	6mths
E1177	Corporate Case Management Solution	Services	29/04/2024	£520,000	Goss Interactive Ltd.	3yrs + 1 yr
E1210	Online Forms	Services	24/04/2027	£110,365	Victoria Forms	3yrs + 1 yr
E1200	Liquid Fuels	Supplies	01/04/2024	£335,000	LCC Group Ltd.	2yrs
CTUMA022	14 Glen Road Belfast 9 Lisbon Street, Belfast 54 Glenluce Drive	Works	27/05/2024	£147,914	PCD Contracts Ltd	1yr
CTUMA009	58 Ashmount Gardens, Lisburn	Works	22/04/2024	£37,472	PSC Building Contractors	1yr
E1220	Travel & Subsistence Claims	Services	01/05/2024	£147,000	Allocate/Selenity	3yrs + 1 yr
CTUMA050	19 Ardmore Crescent, Armagh 8 Clogharevan Park, Bessbrook	Works	20/05/2024	£128,953	DSK Contracts Ltd.	1yr
CTUMA046	5 Grays Park, Belfast	Works	10/06/2024	£78,411	PCD Contracts Ltd.	1yr