

Cork County Council Purchase Orders over €20,000.00 for Quarter 4 2013

Supplier Name	Total	Description	Paid
ACORN RECYCLING LTD	37,897.65	Bulky Waste Disposal Contract	Y
AIRTRICITY LTD	38,237.48	Electricity Charges	Y
AIRTRICITY UTILITY SOLUTIONS	75,395.01	Electrical Installation Contract	Y
AIRTRICITY UTILITY SOLUTIONS	69,961.79	Electrical Installation Contract	Y
AIRTRICITY UTILITY SOLUTIONS	78,483.46	Electrical Installation Contract	Y
AIRTRICITY UTILITY SOLUTIONS	26,214.07	Electrical Installation Contract	Y
AIRTRICITY UTILITY SOLUTIONS	68,705.79	Electrical Installation Contract	Y
AIRTRICITY UTILITY SOLUTIONS	90,800.00	Electrical Installation Contract	Y
ALLBRIGHT ROADMARKINGS LTD	22,091.98	Road Marking Service	Y
AN BORD PLEANALA	60,000.00	Specialist Environmental Services	Y
ANNE, DENIS & DANIEL CRONIN LTD	24,590.16	Road Maintenance Materials	Y
APCOA PARKING IRELAND LTD	26,181.82	Traffic Management Consultant	Y
APCOA PARKING IRELAND LTD	23,837.70	Traffic Management Consultant	Y
APEX GEOSERVICES LTD	50,720.60	Capital Works Contract	Y
ARKIL LTD	89,797.32	Road Surfacing Contract	Y
ARKIL LTD	37,173.20	Road Surfacing Contract	Y
ARKIL LTD	135,934.20	Road Surfacing Contract	Y
ARKIL LTD	26,171.28	Road Surfacing Contract	Y
ARKIL LTD	88,307.78	Road Surfacing Contract	Y
ARKIL LTD	30,850.00	Road Surfacing Contract	Y
ARKIL LTD	22,753.49	Road Surfacing Contract	Y
ARKIL LTD	26,828.56	Road Surfacing Contract	Y
ARKIL LTD	60,663.80	Road Maintenance Materials	Y
ARKIL LTD	1,750.00	Road Maintenance Materials	Y
ARKIL LTD	136,250.00	Road Surfacing Contract	Y
ARKIL LTD	24,809.45	Road Surfacing Contract	Y
ARUP CONSULTING ENGINEERS	25,771.70	Engineering Consultant	Y
ASYSTEC LTD	36,039.00	Software Annual Maintenance Contract	Y
BALLYDESMOND SHELTERED HOUSING LTD	98,815.99	Capital Works Contract	Y
BAM CIVIL LTD	851,926.00	Capital Works Contract	Y
BAM CIVIL LTD	275,916.06	Capital Works Contract	Y
BANDON CHAMBER OF COMMERCE	20,000.00	Capital Works Contract	Y
BARRY RYAN CIVIL ENGINEERING LTD	45,130.80	Engineering Consultant	Y
BARRY RYAN CIVIL ENGINEERING LTD	62,473.00	Capital Works Contract	Y
BRIGVALE LTD	21,181.50	Building Contractor	Y
BROWNE BROS SITE SERVICES LTD	98,499.92	Capital Works Contract	Y
BROWNE BROS SITE SERVICES LTD	21,636.00	Maintenance Contract	Y
BUCKLEYS QUARRIES LTD	106,412.97	Road Surfacing Contract	Y
BUCKLEYS QUARRIES LTD	222,819.55	Road Surfacing Contract	Y

Cork County Council Purchase Orders over €20,000.00 for Quarter 4 2013

Supplier Name	Total	Description	Paid
BULLSEYE BUSINESS CONSULTANCY LTD	22,878.62	Marketing and Development Consultants	Y
CAHALANE BROS LTD PARK RD	25,080.00	Building Contractor	Y
CAHALANE BROS LTD PARK RD	28,771.70	Building Contractor	Y
CAPITAL WATER SYSTEMS	153,007.08	Capital Works Contract	Y
CARTY CONTRACTORS LTD	148,600.00	Capital Works Contract	Y
CAUSEWAY GEOTECH LTD	58,274.52	Capital Works Contract	Y
CAUSEWAY GEOTECH LTD	26,119.34	Site Investigation	Y
CHRIS BARRY PLANT HIRE LTD	23,511.80	Maintenance Contract	Y
CHRIS BARRY PLANT HIRE LTD	49,457.90	Capital Works Contract	Y
CHRISTY O`LEARY PLANT HIRE	20,000.00	Maintenance Contract	Y
CHRISTY O`LEARY PLANT HIRE	34,289.90	Maintenance Contract	Y
CRONIN MILLAR CONSULT ENG	54,961.40	Engineering Consultant	Y
CRONIN MILLAR CONSULT ENG	43,050.00	Engineering Consultant	Y
CRONIN MILLAR CONSULT ENG	37,448.49	Engineering Consultant	Y
CRONIN MILLAR CONSULT ENG	29,571.20	Engineering Consultant	Y
CRONIN MILLAR CONSULT ENG	39,903.11	Engineering Consultant	Y
CULLY AUTOMATION LTD	24,305.67	Capital Works Contract	Y
CUMNOR CONSTRUCTION LTD	49,700.00	Bridge Repairs -Contract	Y
CUMNOR CONSTRUCTION LTD	42,760.00	Capital Works Contract	Y
CUMNOR CONSTRUCTION LTD	23,567.99	Capital Works Contract	Y
CUMNOR CONSTRUCTION LTD	25,183.31	Capital Works Contract	Y
CUMNOR CONSTRUCTION LTD	317,983.81	Capital Works Contract	Y
CURRAN RD MARKINGS	34,216.48	Road Marking Service	Y
CURTWARD LTD T/A MCCARTHY PLANT HIRE	27,270.00	Plant Hire	Y
CURTWARD LTD T/A MCCARTHY PLANT HIRE	26,375.00	Capital Works Contract	Y
CURTWARD LTD T/A MCCARTHY PLANT HIRE	31,451.30	Capital Works Contract	Y
D & E WELDING SERVICES LIMITED	31,180.50	Bridge Repairs Contract	Y
DAYTONA CONTRACTORS LTD	54,745.00	Building Contractor	Y
DAYTONA CONTRACTORS LTD	38,718.02	Building Contractor	Y
DELOITTE & TOUCHE	26,326.48	Consultancy & Accounting Fees	Y
DENE-TECH SERVICES LTD	35,146.45	Capital Works Contract	Y
DEPT OF ENERGY COMM & NAT RESOURCES	21,000.00	Maintenance Contract	Y
DHC CONSTRUCTION LTD	36,940.00	Building Contractor	Y
DONAL O RIORDAN	66,684.35	Building Contractor	Y
DONAL O RIORDAN	23,689.98	Capital Works Contract	Y
DONAL O RIORDAN	26,278.35	Capital Works Contract	Y
DRIMOLEAGUE CONCRETE WORKS LTD	11,577.00	Road Maintenance Materials	Y
DUCON CONCRETE LTD	46,412.51	Road Maintenance Materials	Y
DUCON CONCRETE LTD	31,524.10	Road Maintenance Materials	Y
EAMONN MCGRATH PLANT HIRE LTD	36,935.17	Maintenance Contract	Y

Cork County Council Purchase Orders over €20,000.00 for Quarter 4 2013

Supplier Name	Total	Description	Paid
EAST COAST ADVENTURE IRELAND LTD	35,077.29	Advertising	Y
EAST CORK OIL CO LTD	21,121.45	Auto Diesel Machinery Yard	Y
EAST CORK OIL CO LTD	21,285.29	Auto Diesel Machinery Yard	Y
EAST CORK OIL CO LTD	22,714.65	Auto Diesel Machinery Yard	Y
ECI JCB	27,921.00	Plant & Machinery	Y
EDWARD RICE (FERMOY) LTD	36,518.00	Maintenance Contract	Y
ENCO MARINE & CIVIL ENGINEERING CO. LTD	56,969.20	Capital Works Contract	Y
ENCO MARINE & CIVIL ENGINEERING CO. LTD	81,392.86	Capital Works Contract	Y
ENCO MARINE & CIVIL ENGINEERING CO. LTD	183,888.53	Capital Works Contract	Y
ENERGIA-VIRIDIAN ENERGY LTD	230,618.86	Electricity Charges	Y
ENERGIA-VIRIDIAN ENERGY LTD	262,379.82	Electricity Charges	Y
ENERGIA-VIRIDIAN ENERGY LTD	286,285.84	Electricity Charges	Y
ENERGIA-VIRIDIAN ENERGY LTD	340,500.00	Electricity Charges	Y
ENVIRONMENTAL TECHNIQUES LTD	42,995.60	Capital Works Contract	Y
EPS PUMPING & TREATMENT SYSTEMS	188,604.61	Capital Works Contract	Y
EPS PUMPING & TREATMENT SYSTEMS	31,398.65	Mechanical Contractors	Y
EPS PUMPING & TREATMENT SYSTEMS	32,613.66	Maintenance Contract	Y
EPS PUMPING & TREATMENT SYSTEMS	20,497.93	Maintenance Contract	Y
EPS PUMPING & TREATMENT SYSTEMS	68,830.51	Electrical Contractors	Y
EPS PUMPING & TREATMENT SYSTEMS	32,262.82	Pumps Operation And Maintenance	Y
EPS PUMPING & TREATMENT SYSTEMS	25,542.14	Pumps Operation And Maintenance	Y
EPS PUMPING & TREATMENT SYSTEMS	21,171.29	Pumps Operation And Maintenance	Y
EPS PUMPING & TREATMENT SYSTEMS	68,570.79	Maintenance Contract	Y
EPS PUMPING & TREATMENT SYSTEMS	55,766.57	Mechanical Contractors	Y
EPS PUMPING & TREATMENT SYSTEMS	29,743.71	Mechanical Contractors	Y
EPS PUMPING & TREATMENT SYSTEMS	33,794.45	Mechanical Contractors	Y
EPS PUMPING & TREATMENT SYSTEMS	68,631.09	Mechanical Contractors	Y
EPS PUMPING & TREATMENT SYSTEMS	55,614.91	Mechanical Contractors	Y
EPS PUMPING & TREATMENT SYSTEMS	58,026.20	Maintenance Contract	Y
EPS PUMPING & TREATMENT SYSTEMS	34,103.07	Mechanical Contractors	Y
ESB	29,550.00	Water Abstraction	Y
ESB	35,425.00	Water Abstraction	Y
ESB	30,000.00	Water Abstraction	Y
ESRI IRELAND	22,755.00	Computer Software Applications	Y
FARM BUSINESS ADVISERS LTD	27,982.50	General Consultancy/Inspections	Y
FITZCON LTD	75,243.80	Maintenance Contract	Y
FREEMOUNT ROAD GROUP SEWERAGE SCHEME	46,181.68	Maintenance Contract	Y
GLOUNTHAUNE PROPERTIES LTD	68,100.52	Building Contractor	Y
GLOUNTHAUNE PROPERTIES LTD	33,100.00	Building Contractor	Y
GLOUNTHAUNE PROPERTIES LTD	34,080.00	Building Contractor	Y

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Supplier Name	Total	Description	Paid
GLOUNTHAUNE PROPERTIES LTD	20,388.70	Building Contractor	Y
GREENSTAR	26,787.36	Domestic Waste Disposal	Y
GREENSTAR	26,205.79	Domestic Waste Disposal	Y
GREENSTAR	27,324.44	Domestic Waste Disposal	Y
GROUND INVESTIGATIONS IRELAND LTD	28,135.35	Site Investigation-Consultant Only	Y
H & H PREMIER CONSTRUCTION LTD	24,210.59	Building Contractor	Y
HALCROW BARRY	113,221.44	Engineering Consultant	Y
HR MOONEY LTD	32,810.65	Road Maintenance Materials	Y
INLAND AND COASTAL MARINA SYSTEMS LTD	49,957.68	Capital Works Contract	Y
INTERLEAF TECHNOLOGY	11,001.12	It Support/Maintenance Contracts	Y
INTERLEAF TECHNOLOGY	44,158.23	Library Computer Equipment	Y
IRISH TAR & BITUMEN LTD ALEXANDRA ROAD	22,631.00	Road Maintenance Materials	Y
IRISH TAR & BITUMEN LTD ALEXANDRA ROAD	22,330.79	Road Maintenance Materials	Y
IRISH TAR & BITUMEN LTD ALEXANDRA ROAD	21,635.54	Road Maintenance Materials	Y
IRISH TAR & BITUMEN LTD ALEXANDRA ROAD	22,156.97	Road Maintenance Materials	Y
IRISH TAR & BITUMEN LTD ALEXANDRA ROAD	22,019.99	Road Maintenance Materials	Y
IRISH TAR & BITUMEN LTD ALEXANDRA ROAD	22,302.61	Road Maintenance Materials	Y
IRISH TAR & BITUMEN LTD ALEXANDRA ROAD	22,035.68	Road Maintenance Materials	Y
IRISH TAR & BITUMEN LTD ALEXANDRA ROAD	22,742.24	Road Maintenance Materials	Y
IRISH TAR & BITUMEN LTD ALEXANDRA ROAD	22,789.35	Road Maintenance Materials	Y
IRISH TAR & BITUMEN LTD ALEXANDRA ROAD	21,990.54	Road Maintenance Materials	Y
IRISH TAR & BITUMEN LTD ALEXANDRA ROAD	22,569.53	Road Maintenance Materials	Y
IRISH TAR & BITUMEN LTD ALEXANDRA ROAD	22,414.47	Road Maintenance Materials	Y
IRISH TAR & BITUMEN LTD ALEXANDRA ROAD	21,739.32	Road Maintenance Materials	Y
J BUCKLEY CONSTRUCTION LTD	85,778.16	Capital Works Contract	Y
J BUCKLEY CONSTRUCTION LTD	24,526.97	Building Contractor	Y
JOHN CROWLEY CONSULTING	38,376.00	Archaeologist Fees	Y
JOHN O DONOVAN HAULAGE LTD	22,654.61	Pipe Jetting Machine Wd	Y
KEVIN O CONNELL CONSTRUCTION LTD	43,645.00	Building Contractor	Y
KEVIN O CONNELL CONSTRUCTION LTD	34,562.00	Building Contractor	Y
L & M KEATING LTD	73,151.89	Capital Works Contract	Y
LAGAN ASPHALT LTD	56,086.51	Road Surfacing Contract	Y
LAGAN ASPHALT LTD	41,694.25	Road Maintenance Materials	Y
LAGAN ASPHALT LTD	35,411.74	Road Maintenance Materials	Y
LAGAN ASPHALT LTD	30,984.80	Road Surfacing Contract	Y
LAGAN ASPHALT LTD	64,095.42	Road Surfacing Contract	Y
LAGAN ASPHALT LTD	49,000.84	Road Surfacing Contract	Y
LAGAN ASPHALT LTD	59,025.80	Road Surfacing Contract	Y
LAGAN ASPHALT LTD	53,051.95	Road Surfacing Contract	Y
LAGAN BITUMEN LTD	21,108.04	Road Maintenance Materials	Y

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Supplier Name	Total	Description	Paid
LAGAN BITUMEN LTD	20,646.05	Road Maintenance Materials	Y
LAGAN BITUMEN LTD	21,215.11	Road Maintenance Materials	Y
LAGAN BITUMEN LTD	20,798.05	Road Maintenance Materials	Y
LAGAN BITUMEN LTD	20,700.73	Road Maintenance Materials	Y
LAGAN BITUMEN LTD	20,714.63	Road Maintenance Materials	Y
LAGAN BITUMEN LTD	20,825.86	Road Maintenance Materials	Y
LAGAN BITUMEN LTD	20,950.97	Road Maintenance Materials	Y
LAGAN BITUMEN LTD	20,811.94	Road Maintenance Materials	Y
LAGAN BITUMEN LTD	21,048.29	Road Maintenance Materials	Y
LAGAN BITUMEN LTD	20,909.26	Road Maintenance Materials	Y
LAGAN BITUMEN LTD	20,715.82	Road Maintenance Materials	Y
LAGAN BITUMEN LTD	20,463.41	Road Maintenance Materials	Y
LAGAN BITUMEN LTD	20,736.29	Road Maintenance Materials	Y
LAGAN BITUMEN LTD	20,354.26	Road Maintenance Materials	Y
LAGAN BITUMEN LTD	20,081.39	Road Maintenance Materials	Y
LAGAN BITUMEN LTD	20,695.35	Road Maintenance Materials	Y
LAGAN BITUMEN LTD	20,403.60	Road Maintenance Materials	Y
LAGAN BITUMEN LTD	20,430.71	Road Maintenance Materials	Y
LAGAN OPERATIONS & MAINTENANCE LTD	35,762.14	Groundworks Contractor	Y
LCF MARINE	45,053.82	Maintenance Contract	Y
LEO O SULLIVAN & CO LTD	29,979.96	Building Contractor	Y
LINEHAN PLANT & CIVIL ENG LTD	22,665.00	Capital Works Contract	Y
LINEHAN PLANT & CIVIL ENG LTD	85,456.57	Capital Works Contract	Y
LYONSHALL LTD	24,354.15	Building Contractor	Y
MALACHY WALSH & PARTNERS	36,532.92	Engineering Consultant	Y
MALACHY WALSH & PARTNERS	33,948.00	Engineering Consultant	Y
MALACHY WALSH & PARTNERS	70,747.16	Engineering Consultant	Y
MARTIN & ASSOCIATES LTD	64,575.00	General Consultancy/Inspections	Y
MARTIN O'CALLAGHAN LTD	58,605.55	Road Surfacing Contract	Y
MC NIVEN MARINE	61,455.72	Capital Works Contract	Y
MC NIVEN MARINE	40,235.76	Capital Works Contract	Y
McALLISTER BROTHERS	32,599.11	Capital Works Contract	Y
MCGINTY & O SHEA LTD	44,700.20	Capital Works Contract	Y
MCGINTY & O SHEA LTD	42,733.65	Capital Works Contract	Y
MCHUGH INSULATION LTD	26,734.50	Insulation Contractor	Y
MCHUGH INSULATION LTD	32,996.50	Insulation Contractor	Y
MID CORK TARMACADAM LTD	377,708.31	Road Surfacing Contract	Y
MID CORK TARMACADAM LTD	144,477.54	Road Surfacing Contract	Y
MID CORK TARMACADAM LTD	20,850.77	Road Surfacing Contract	Y
MID CORK TARMACADAM LTD	33,672.89	Road Surfacing Contract	Y

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Supplier Name	Total	Description	Paid
MID CORK TARMACADAM LTD	82,500.00	Road Surfacing Contract	Y
MID CORK TARMACADAM LTD	50,000.00	Road Surfacing Contract	Y
MID CORK TARMACADAM LTD	111,463.86	Road Surfacing Contract	Y
MID CORK TARMACADAM LTD	81,585.93	Road Construction Contract	Y
MID CORK TARMACADAM LTD	52,386.65	Road Construction Contract	Y
MID CORK TARMACADAM LTD	36,454.26	Road Maintenance Materials	Y
MINEREX GEOPHYSICS LTD	35,834.77	Capital Works Contract	Y
MMD CONSTRUCTION CORK LTD	24,526.36	Capital Works Contract	Y
MORRISON UTILITY SERVICES LTD	655,152.03	Water Billing Maintenance Contract	Y
MORRISON UTILITY SERVICES LTD	89,208.61	Water Billing Maintenance Contract	Y
MOTT MACDONALD IRELAND LTD	111,520.00	Engineering Consultant	Y
MOTT MACDONALD IRELAND LTD	23,112.14	Engineering Consultant	Y
MOTT MACDONALD IRELAND LTD	53,026.94	Engineering Consultant	Y
MOTT MACDONALD IRELAND LTD	21,832.50	Engineering Consultant	Y
MURRAY BROS TARMACADAM LTD.	20,920.61	Road Maintenance Materials	Y
NOONAN SERVICES GROUP LTD	31,379.72	Office Cleaning	Y
NOONAN SERVICES GROUP LTD	31,379.72	Office Cleaning	Y
NOONAN SERVICES GROUP LTD	31,379.72	Office Cleaning	Y
NORTHUMBRIAN WATER PROJECTS LTD	65,997.23	Maintenance Contract	Y
NORTHUMBRIAN WATER PROJECTS LTD	79,216.79	Maintenance Contract	Y
NORTHUMBRIAN WATER PROJECTS LTD	134,261.11	Maintenance Contract	Y
NORTHUMBRIAN WATER PROJECTS LTD	73,361.91	Maintenance Contract	Y
O'MAHONY'S BOOKSELLERS LTD	21,486.54	Books Publications	Y
ORMONDE ORGANICS LTD	20,639.92	Bulky Waste Disposal	Y
ORMONDE ORGANICS LTD	24,246.51	Bulky Waste Disposal	Y
ORMONDE ORGANICS LTD	22,673.32	Leachate Transportation	Y
PAT O' DONNELL & CO	30,750.00	Plant & Machinery	Y
PAT O'DONOVAN CONTRACTORS LTD	39,559.95	Building Contractor	Y
PAT O'DONOVAN CONTRACTORS LTD	64,259.18	Building Contractor	Y
PAT O'DONOVAN CONTRACTORS LTD	8,406.37	Building Contractor	Y
PAT O'DRISCOLL CIVIL ENG LTD	86,266.09	Capital Works Contract	Y
PITNEY BOWES	27,000.00	ADVANCE TO FRANKER Postage	Y
PRIORITY GEOTECHNICAL LTD	21,367.55	Site Investigation	Y
PRIORITY GEOTECHNICAL LTD	58,390.35	Site Investigation	Y
R.H. SITE MAINTENANCE LTD	29,520.00	Building Contractor	Y
RCT - PRIORITY GEOTECHNICAL LIMITED	99,285.80	Site Investigation	Y
RCT IGSL LTD.	42,442.80	Site Investigation	Y
RCT ROAD MAINTENANCE SERV LTD	24,328.17	Road Maintenance Contract	Y
REGIONAL TRAINING CENTRE	36,600.00	Training Fees	Y
RENNICKS MANUFACTURING	28,412.43	Electrical Installation Contract	Y

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Supplier Name	Total	Description	Paid
RESPONSE ENGINEERING LTD	50,054.94	Capital Works Contract	Y
RICKS PLANT HIRE	25,630.00	Footpath contract works	Y
ROAD BINDERS LTD	20,162.84	Road Maintenance Materials	Y
ROAD BINDERS LTD	20,390.12	Road Maintenance Materials	Y
ROAD BINDERS LTD	20,038.98	Road Maintenance Materials	Y
ROAD BINDERS LTD	20,010.76	Road Maintenance Materials	Y
ROAD BINDERS LTD	20,053.08	Road Maintenance Materials	Y
ROAD BINDERS LTD	20,173.34	Road Maintenance Materials	Y
ROAD MAINTENANCE SERV LTD	96,761.00	Road Surfacing Contract	Y
ROAD MAINTENANCE SERV LTD	201,010.60	Road Surfacing Contract	Y
ROAD MAINTENANCE SERV LTD	97,712.20	Road Surfacing Contract	Y
ROAD MAINTENANCE SERV LTD	24,771.80	Road Surfacing Contract	Y
ROAD MAINTENANCE SERV LTD	42,751.50	Road Repairs	Y
ROAD MAINTENANCE SERV LTD	57,456.50	Road Repairs	Y
ROAD MAINTENANCE SERV LTD	53,327.00	Road Repairs	Y
ROAD MAINTENANCE SERV LTD	91,703.80	Road Repairs	Y
ROAD MAINTENANCE SERV LTD	27,931.25	Road Repairs	Y
ROAD MAINTENANCE SERV LTD	23,002.94	Road Marking Service	Y
ROAD MAINTENANCE SERV LTD	115,897.12	Road Surfacing Contract	Y
ROAD MAINTENANCE SERV LTD	34,822.50	Road Surfacing Contract	Y
ROAD MAINTENANCE SERV LTD	50,650.40	Road Surfacing Contract	Y
ROAD MAINTENANCE SERV LTD	26,113.15	Road Surfacing Contract	Y
ROAD MAINTENANCE SERV LTD	42,953.25	Road Surfacing Contract	Y
ROAD MAINTENANCE SERV LTD	58,624.00	Road Surfacing Contract	Y
ROAD MAINTENANCE SERV LTD	29,623.89	Road Surfacing Contract	Y
ROAD MAINTENANCE SERV LTD	62,791.67	Road Surfacing Contract	Y
ROAD MAINTENANCE SERV LTD	27,316.67	Road Surfacing Contract	Y
ROAD MAINTENANCE SERV LTD	82,895.86	Road Surfacing Contract	Y
ROAD MAINTENANCE SERV LTD	22,940.00	Road Surfacing Contract	Y
ROAD MAINTENANCE SERV LTD	60,770.10	Road Surfacing Contract	Y
ROADSTONE WOOD LTD	26,436.45	Road Maintenance Materials	Y
ROADSTONE WOOD LTD	46,170.45	Road Maintenance Materials	Y
ROADSTONE WOOD LTD	93,366.46	Road Maintenance Materials	Y
ROADSTONE WOOD LTD	43,782.49	Road Maintenance Materials	Y
ROADSTONE WOOD LTD	42,798.28	Road Maintenance Materials	Y
ROADSTONE WOOD LTD	62,316.95	Road Maintenance Materials	Y
ROADSTONE WOOD LTD	20,514.75	Road Maintenance Materials	Y
ROADSTONE WOOD LTD	20,596.80	Road Maintenance Materials	Y
ROADSTONE WOOD LTD	26,967.68	Road Maintenance Materials	Y
ROADSTONE WOOD LTD	35,377.52	Road Maintenance Materials	Y

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Supplier Name	Total	Description	Paid
ROADSTONE WOOD LTD	231,969.97	Road Surfacing Contract	Y
ROADSTONE WOOD LTD	108,877.12	Road Surfacing Contract	Y
ROADSTONE WOOD LTD	24,999.93	Road Maintenance Materials	Y
ROADSTONE WOOD LTD	77,180.11	Road Surfacing Contract	Y
ROADSTONE WOOD LTD	126,950.35	Road Surfacing Contract	Y
ROADSTONE WOOD LTD	30,002.70	Road Surfacing Contract	Y
ROADSTONE WOOD LTD	57,923.42	Road Surfacing Contract	Y
ROADSTONE WOOD LTD	67,593.40	Road Surfacing Contract	Y
ROADSTONE WOOD LTD	385,950.68	Road Surfacing Contract	Y
ROADSTONE WOOD LTD	28,226.73	Road Surfacing Contract	Y
ROADSTONE WOOD LTD	25,576.10	Road Surfacing Contract	Y
ROADSTONE WOOD LTD	41,093.14	Road Surfacing Contract	Y
ROADSTONE WOOD LTD	47,659.33	Road Surfacing Contract	Y
ROADSTONE WOOD LTD	36,859.16	Road Surfacing Contract	Y
ROADSTONE WOOD LTD	24,338.62	Road Surfacing Contract	Y
ROADSTONE WOOD LTD	35,242.00	Road Surfacing Contract	Y
ROADSTONE WOOD LTD	36,736.03	Road Surfacing Contract	Y
ROADSTONE WOOD LTD	60,908.20	Capital Works Contract	Y
ROADSTONE WOOD LTD	40,901.58	Road Surfacing Contract	Y
ROUGHAN & O DONOVAN	57,792.01	Engineering Consultant	Y
RPS MCOS LTD	39,360.00	Engineering Consultant	Y
RPS MCOS LTD	183,516.00	Engineering Consultant	Y
RPS MCOS LTD	20,756.25	Engineering Consultant	Y
RPS MCOS LTD	21,014.55	Envi. / Health & Safety Consultants	Y
RPS MCOS LTD	33,696.66	Engineering Consultant	Y
RYAN HANLEY	27,733.86	Engineering Consultant	Y
S HENLEY BUILDING CONTRS & DEVELOPERS	12,116.03	Building Contractor	Y
S HENLEY BUILDING CONTRS & DEVELOPERS	12,244.39	Carpentry Contractors	Y
S HENLEY BUILDING CONTRS & DEVELOPERS	39,008.99	Building Contractor	Y
S HENLEY BUILDING CONTRS & DEVELOPERS	25,105.81	Building Contractor	Y
SAFETY FIRST IRL LTD	25,061.25	Safety Supplies	Y
SDG SOUTH EAST CAR SALES LTD	21,000.00	Civil Defence Equipment	Y
SHEEHAN BROS LTD	28,490.00	Building Contractor	Y
SKYLINK COMMUNICATIONS	103,049.64	Network Communications	Y
SORENSEN CIVIL ENG. LTD	336,948.84	Capital Works Contract	Y
SOUTH COAST HOMES & CONSTRUCTION LTD	30,305.00	Building Contractor	Y
SOUTH COAST HOMES & CONSTRUCTION LTD	45,365.00	Building Contractor	Y
SOUTHWESTERN BUS PROCESS SERVICES LTD	21,353.29	Rent Assessment	Y
SPILLANE BROS BUILDERS LIMITED	43,261.22	Building Contractor	Y
T.J. O CONNOR & ASSOC	25,000.00	Engineering Consultant	Y

Cork County Council Purchase Orders over €20,000.00 for Quarter 4 2013

Supplier Name	Total	Description	Paid
T.J. O CONNOR & ASSOC	185,185.01	Engineering Consultant	Y
TRUSTEES GRAIGUE GWS	28,701.29	Maintenance Contract	Y
USA LTD	31,871.81	Water - Cctv Survey	Y
WARD & BURKE CONSTRUCTION LTD	42,500.00	Capital Works Contract	Y
WEST CORK CIVIL ENGINEERING	23,589.48	Engineering Materials	Y
WESTBROOK CONSTRUCTION LTD	24,513.66	Building Contractor	Y
WILLIAM CASEY	49,200.00	Antique Cannon	Y
WILLS BROS LTD	112,666.59	Capital Works Contract	Y
WILLS BROS LTD	128,576.53	Capital Works Contract	Y
WILLS BROS LTD	95,165.21	Capital Works Contract	Y
WILLS BROS LTD	47,783.79	Capital Works Contract	Y
Grand Total	19,127,970.86		

Please Note:

- i. Payments in respect of purchase orders are inclusive of VAT where appropriate
- ii. Payments to suppliers are net of Withholding Tax where applicable.
- iii. Penalty interest may be added at point of payment for late payments over 30 days (or whatever is agreed with the supplier). In addition, if the penalty interest amount calculated goes over €125 it is then subject to DIRT
- iv. The report includes payments for goods or services and does not include grants-in-aid, reimbursements, etc.
- v. Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information legislation