

Cork County Council Purchase Orders over €20,000.00 for Quarter 3 2015

Supplier Name	Total	Description	Paid
2 RN	57,392.40	Wide Area Network - High Site Licence	Y
ADA SECURITY SYSTEMS	33,973.56	Security System Install & Maintain	Y
ADA SECURITY SYSTEMS	29,846.00	Security System Install & Maintain	Y
AIRTRICITY UTILITY SOLUTIONS	101,192.75	Maintenance Contract	Y
AIRTRICITY UTILITY SOLUTIONS	73,306.22	Maintenance Contract	Y
AIRTRICITY UTILITY SOLUTIONS	82,474.37	Maintenance Contract	Y
AIRTRICITY UTILITY SOLUTIONS	85,689.31	Maintenance Contract	Y
AMARACH RESEARCH	23,305.17	Surveying Consultant	Y
AN BORD PLEANALA	30,000.00	An Bord Pleanala Fee	Y
ANNE, DENIS & DANIEL CRONIN LTD	57,490.20	Road Maintenance Materials	Y
APCOA PARKING IRELAND LTD	23,900.51	Maintenance Contract	Y
ARKIL LTD	106,677.37	Road Surfacing Contract	Y
ARKIL LTD	90,332.91	Road Surfacing Contract	Y
ARKIL LTD	94,502.51	Road Surfacing Contract	Y
ARKIL LTD	33,528.82	Road Surfacing Contract	Y
ARKIL LTD	50,412.77	Road Surfacing Contract	Y
ARKIL LTD	50,301.58	Road Surfacing Contract	Y
ARKIL LTD	97,989.94	Road Surfacing Contract	Y
ARKIL LTD	30,608.36	Road Surfacing Contract	Y
ARKIL LTD	36,201.82	Road Surfacing Contract	Y
ARKIL LTD	52,795.24	Road Surfacing Contract	Y
ARKIL LTD	21,029.66	Road Surfacing Contract	Y
ARKIL LTD	75,829.69	Road Surfacing Contract	Y
ARUP CONSULTING ENGINEERS	26,587.99	Engineering Consultant	Y
BANDON GERIATRIC & COMMUNITY COUNCIL	42,346.78	Capital Works Contract	Y
BLUE BROE LTD	46,335.24	Building Contractor	Y
BLUE BROE LTD	43,268.41	Building Contractor	Y
BRYAN S. RYAN LTD	33,080.84	PRINTING	Y
BT COMMUNICATIONS IRELAND LTD	24,145.82	Telephone Charges	Y
BYRNE LOOBY WATER SERVICES	20,522.80	Engineering Consultant	Y
CROWLEY MODELMAKERS	30,750.00	Genealogy	Y
CUMNOR CONSTRUCTION LTD STONE VIEW	157,000.00	Capital Works Contract	Y
CURTWARD LTD T/A MCCARTHY PLANT HIRE	61,747.41	Capital Works Contract	Y
DANIEL O LEARY	21,838.00	Mechanical Contractors	Y
DAYTONA CONTRACTORS LTD	42,280.00	Capital Works Contract	Y
DAYTONA CONTRACTORS LTD	58,252.10	Capital Works Contract	Y
DAYTONA CONTRACTORS LTD	43,109.10	Capital Works Contract	Y
DJ CAHILL CONSTRUCTION LTD	26,597.00	Maintenance Contract	Y
DOMESTIC GAS HEATING SYSTEMS LTD.	38,316.00	Plumbing Contractor	Y
DUCON CONCRETE LTD	45,419.76	Road Maintenance Materials	Y
DUHALLOW HOMES LTD	21,191.50	Maintenance Contract	Y
ENERGIA-VIRIDIAN ENERGY LTD	175,666.24	Electricity Charges	Y
ENERGIA-VIRIDIAN ENERGY LTD	191,410.09	Electricity Charges	Y
ENERGIA-VIRIDIAN ENERGY LTD	227,177.21	Electricity Charges	Y
EXIGENT NETWORKS	27,368.02	Computer	Y
FITZCON LTD	30,684.00	Maintenance Contract	Y
GOLEEN DEVELOPMENTS LTD	35,193.87	Capital Works Contract	Y
GREENSTAR	30,408.49	Bulky Waste Disposal	Y
GREENSTAR	33,060.62	Domestic Waste Disposal	Y
GREENSTAR	30,991.97	Domestic Waste Disposal	Y
GSQ GLOUN STONE QUARRIES	25,748.94	Road Maintenance Materials	Y
HIBERNAN CELLULAR NETWORKS LTD	49,500.12	Wide Area Network - High Site Licence	Y
IMTECH TRAFFIC & INFRA IRELAND	23,991.75	Traffic Lights Maintenance Contract	Y
J.C. DECAUX	53,558.38	Portaloo	Y
J.C. DECAUX	35,363.17	Portaloo	Y
JACOB ENGINEERING IRELAND LTD	166,683.36	Engineering Consultant	Y
KELLEHERS FORD MAIN DEALERS	24,450.00	Fixed Asset Reg Plant long Life +10000	Y
KILSARAN CONCRETE	21,450.04	Road Maintenance Materials	Y
KILSARAN CONCRETE	48,853.13	Road Maintenance Materials	Y
KILSARAN CONCRETE	39,054.96	Road Maintenance Materials	Y
KILSARAN CONCRETE	26,188.00	Road Maintenance Materials	Y
KILSARAN CONCRETE	27,308.86	Road Maintenance Materials	Y
KILSARAN CONCRETE	38,664.61	Road Maintenance Materials	Y
L & M KEATING LTD	366,445.88	Bridge Repairs -Contract	Y
LAGAN ASPHALT LTD	61,656.87	Road Maintenance Materials	Y
LAGAN ASPHALT LTD	82,160.26	Road Maintenance Materials	Y
LAGAN ASPHALT LTD	59,189.30	Road Maintenance Materials	Y
LAGAN ASPHALT LTD	50,925.37	Road Maintenance Materials	Y
LAGAN ASPHALT LTD	28,145.74	Road Maintenance Materials	Y
LAGAN ASPHALT LTD	78,239.56	Road Maintenance Materials	Y
LAGAN ASPHALT LTD	52,241.15	Road Maintenance Materials	Y
LAGAN ASPHALT LTD	50,564.44	Road Maintenance Materials	Y
LAGAN ASPHALT LTD	32,020.67	Road Maintenance Materials	Y
LAGAN ASPHALT LTD	65,250.91	Road Maintenance Materials	Y
LCF MARINE	39,943.00	Capital Works Contract	Y
MACLOCHLAINN LTD 21 PROSPECT RD	43,915.37	Road Marking Contract	Y
MANNING GROUND ENGINEERING LTD	11,750.00	Capital Works Contract	Y
MARSH IRELAND LIMITED	26,810.12	Insurances	Y
MARTIN O'CALLAGHAN LTD, KILMONEY - RCT	52,605.81	Capital Works Contract	Y
MARTIN O'CALLAGHAN LTD, KILMONEY	27,689.18	Footpath contract works	Y

MICHAEL CRONIN READYMIX LTD	40,998.03	Road Maintenance Materials	Y
MICROMAIL	40,616.81	Software Licences	Y
MID CORK STONE QUARRIES LTD	24,541.52	Road Maintenance Materials	Y
MUNSTER JOINERY LTD BALLYDESMOND	27,055.00	Window Glazing Contractors	Y
MUNSTER JOINERY LTD BALLYDESMOND	33,425.00	Window Glazing Contractors	Y
NEWCOURT CONSTRUCTION LIMITED	34,227.00	Wall Building Contract	Y
NOONAN SERVICES GROUP LTD	29,822.44	Office Cleaning	Y
NOONAN SERVICES GROUP LTD	149,112.22	Cleaning Of Site Office Building	Y
O'MAHONY'S BOOKSELLERS LTD	22,079.89	Books Publications	Y
O'MAHONY'S BOOKSELLERS LTD	32,969.84	Books Publications	Y
O'MAHONY'S BOOKSELLERS LTD	20,779.26	Books Publications	Y
PRIORITY GEOTECHNICAL LTD	706,723.56	Specialist Environmental Services	Y
PWS CELBRIDGE LTD	21,908.75	Traffic Control Equipment	Y
R.H. SITE MAINTENANCE LTD	78,850.00	Capital Works Contract	Y
R.H. SITE MAINTENANCE LTD	42,750.00	Capital Works Contract	Y
R.H. SITE MAINTENANCE LTD	21,058.00	Building Contractor	Y
RCT ROAD MAINTENANCE SERV LTD	25,382.90	Capital Works Contract	Y
RCT ROAD MAINTENANCE SERV LTD	21,850.00	Road Surfacing Contract	Y
RCT ROAD MAINTENANCE SERV LTD	207,000.00	Road Maintenance Materials	Y
ROAD MAINTENANCE SERV LTD	68,722.05	Road Maintenance Materials	Y
ROAD MAINTENANCE SERV LTD	22,534.60	Road Maintenance Materials	Y
ROAD MAINTENANCE SERV LTD	55,052.88	Road Maintenance Materials	Y
ROAD MAINTENANCE SERV LTD	20,187.79	Road Surfacing Contract	Y
ROADSTONE LTD	42,322.50	Road Maintenance Materials	Y
ROADSTONE LTD	134,342.30	Road Maintenance Materials	Y
ROADSTONE LTD	79,701.97	Capital Works Contract	Y
ROADSTONE LTD	24,480.64	Road Maintenance Materials	Y
ROADSTONE LTD	81,803.95	Road Surfacing Contract	Y
ROADSTONE LTD	39,227.16	Road Maintenance Materials	Y
ROADSTONE LTD	24,317.01	Road Surfacing Contract	Y
ROADSTONE LTD	22,748.58	Road Surfacing Contract	Y
ROUGHAN & O DONOVAN	34,259.20	General Consultancy/Inspections	Y
RPS CONSULTING ENGINEERS LTD	49,200.00	Engineering Consultant	Y
RPS PLANNING AND ENVIRONMENT	23,862.00	Engineering Consultant	Y
S HENLEY BUILDING CONTRS & DEVELOPERS	22,092.50	Building Contractor	Y
S HENLEY BUILDING CONTRS & DEVELOPERS	32,258.00	Building Contractor	Y
SENAN FOGARTY BUILDING SERVS LTD	20,654.00	Building Contractor	Y
TAC COAT SERVICES LTD	64,086.49	Maintenance Contract	Y
TOM MURPHY	29,964.00	Tractor & Mower Wd	Y
TONY DUFFY ENGINEERING LTD	65,345.51	Fixed Asset Reg Plant long Life +10000	Y
VECTOR T/A ARAMARK WORKPLACE SOLUTIONS	122,353.02	Building Maintenance Contract	Y
WALKER VEHICLE RENTALS LTD	117,957.00	Fixed Asset Reg Plant long Life +10000	Y
WILLS BROS LTD	191,985.08	Specialist Environmental Services	Y
WILLS BROS LTD	68,251.51	Specialist Environmental Services	Y
	7,652,759.33		

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. The report includes payments for goods or services and does not include grants-in-aid, reimbursements, etc.
- iv. 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
- v. Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information