

Cork County Council Purchase Orders over €20,000.00 for Quarter 1 2016

Supplier Name	Total	Description	Paid
AIRTRICITY UTILITY SOLUTIONS	85,691.40	Maintenance Contract	Y
AIRTRICITY UTILITY SOLUTIONS	86,202.30	Maintenance Contract	Y
AIRTRICITY UTILITY SOLUTIONS	86,489.41	Maintenance Contract	Y
APCOA PARKING IRELAND LTD	21,858.93	Traffic Management Consultant	Y
APCOA PARKING IRELAND LTD	22,160.90	Traffic Management Consultant	Y
APCOA PARKING IRELAND LTD	24,020.93	Traffic Management Consultant	Y
ARKIL LTD	191,949.89	Road Surfacing Contract	Y
ARKIL LTD	53,530.00	Road Surfacing Contract	Y
ARKIL LTD	25,030.00	Road Surfacing Contract	Y
ARKIL LTD	41,051.00	Road Surfacing Contract	Y
ARUP CONSULTING ENGINEERS	21,274.08	Engineering Consultant	Y
AVONMORE ELECTRICAL CO LTD	32,729.09	Electrical Contractors	Y
AVONMORE ELECTRICAL CO LTD	51,302.03	Electrical Contractors	Y
AVONMORE ELECTRICAL CO LTD	30,499.67	Electrical Contractors	Y
BLUE BROE LTD	55,924.88	Building Contractor	Y
BRIGVALE LTD	39,312.00	Building Contractor	Y
BRYAN S. RYAN LTD	24,218.21	PRINTING	Y
CAPITA IB SOLUTIONS (IRE) LTD	23,616.00	Software Licences	Y
CAPITA IB SOLUTIONS (IRE) LTD	36,900.00	Software Licences	Y
CAPITA IB SOLUTIONS (IRE) LTD	26,288.79	Software Licences	Y
C-CAD COMPUTING	39,839.02	Networking Licence	Y
CHRIS BARRY PLANT HIRE LTD	26,109.50	Maintenance Contract	Y
CITROEN MOTORS IRELAND LTD.	173,949.93	Fixed Asset Reg Plant long Life +10000	Y
CUMNOR CONSTRUCTION LTD STONE VIEW	31,910.50	Capital Works Contract	Y
CUMNOR CONSTRUCTION LTD STONE VIEW	22,432.00	Groundworks Contractor	Y
DAF TRUCK SERVICES LTD	272,285.10	Fixed Asset Reg Plant long Life +10000	Y
DERMOT CASEY	22,444.63	Tree Felling\Lopping Contract	Y
DOYLE SHIPPING GROUP	30,000.00	Ferry	Y
ECOTECH COMPUTERS LTD.	24,922.26	Fixed Asset Reg Other Equip €10k+	Y
EIR	35,161.54	Telephone Charges	Y
ELMORE GROUP LTD (FORMALLY FTS)	25,108.16	Capital Works Contract	Y
ENERGIA-VIRIDIAN ENERGY LTD	323,867.36	Electricity Charges	Y
ENERGIA-VIRIDIAN ENERGY LTD	314,295.35	Electricity Charges	Y
ENERGIA-VIRIDIAN ENERGY LTD	266,534.03	Electricity Charges	Y
ENVIROBEAD LTD T/A MCHUGH INSULATION LTD	74,793.00	Building Contractor	Y
ESB	26,034.00	Water Supply	Y

ESB	31,076.00	Water Charges	Y
EXIGENT NETWORKS	34,454.62	Electrical Installation Contract	Y
G.J. MOLONEY SOLICITORS	27,000.00	Capital Works Contract	Y
GLOUNTHAUNE PROPERTIES LTD	24,087.85	Maintenance Contract	Y
GLOUNTHAUNE PROPERTIES LTD	30,534.30	Building Contractor	Y
GLOUNTHAUNE PROPERTIES LTD	56,058.20	Building Contractor	Y
GLOUNTHAUNE PROPERTIES LTD	20,786.50	Building Contractor	Y
GORTNAVOGUE LTD T/A SEAMUS WELDON	22,755.00	Fixed Asset Reg Plant long Life +10000	Y
GORTNAVOGUE LTD T/A SEAMUS WELDON	70,110.00	Fixed Asset Reg Plant long Life +10000	Y
GREENSTAR	28,426.40	Domestic Waste Disposal	Y
GREENSTAR	24,925.60	Bulky Waste Disposal	Y
GREENSTAR	3,424.80	Domestic Waste Disposal	Y
HIGHWAY SAFETY DEVELOPMENTS	21,955.50	Signs	Y
IRISH PUBLIC BODIES MUTUAL INSURANCE	69,407.10	Insurances	Y
IRISH PUBLIC BODIES MUTUAL INSURANCE	320,642.56	Insurances	Y
IRISH PUBLIC BODIES MUTUAL INSURANCE	99,014.54	Insurances	Y
IRISH PUBLIC BODIES MUTUAL INSURANCE	65,170.98	Insurances	Y
IRISH PUBLIC BODIES MUTUAL INSURANCE	521,280.90	Insurances	Y
J.C. DECAUX	52,756.75	Portaloo	Y
KILSARAN CONCRETE	30,524.26	Road Maintenance Materials	Y
LAGAN ASPHALT LTD	38,531.12	Road Maintenance Materials	Y
LAGAN ASPHALT LTD	37,360.79	Road Maintenance Materials	Y
LAGAN ASPHALT LTD	28,109.76	Road Maintenance Materials	Y
LAGAN ASPHALT LTD	20,254.98	Road Maintenance Materials	Y
LAGAN ASPHALT LTD	64,411.00	Road Maintenance Materials	Y
LAW SOCIETY OF IRELAND BLACKHALL PLACE	23,540.00	Practicising Certs	Y
LCF MARINE	115,242.45	Capital Works Contract	Y
MANNING GROUND ENGINEERING LTD	89,054.89	Capital Works Contract	Y
MARSH IRELAND LIMITED	276,833.75	Insurances	Y
MARTIN O'CALLAGHAN LTD, KILMONEY - RCT	57,120.28	Capital Works Contract	Y
MCCARTHY COMMERCIALS LTD	456,330.00	Fixed Asset Reg Plant long Life +10000	Y
MHL & ASSOCS LTD	22,730.40	Engineering Consultant	Y
MICHAEL FOY PHILIPS SERVS T/A MF SERVICE	21,718.23	Maintenance Contract	Y
MID CORK TARMACADAM LTD	349,235.54	Capital Works Contract	Y
MMD CONSTRUCTION CORK LTD	100,154.08	Capital Works Contract	Y
MMD CONSTRUCTION CORK LTD	108,158.12	Capital Works Contract	Y
MMD CONSTRUCTION CORK LTD	83,749.99	Capital Works Contract	Y
MURRAY BROS TARMACADAM LTD.	19,622.39	Road Maintenance Materials	Y
O REGAN QUARRY AND ENVIRONMENTAL LIMITED	31,850.00	Sand Bags	Y

PAT O'DONOVAN CONTRACTORS LTD	17,419.00	Capital Works Contract	Y
PAT O'DONOVAN CONTRACTORS LTD	30,871.00	Capital Works Contract - Whtax	Y
PAT O'DONOVAN CONTRACTORS LTD	44,343.14	Road Surfacing Contract	Y
PITNEY BOWES - PURCHASE POWER	286,582.19	Leasing Franking Machine	Y
PRICEWATERHOUSE COOPER T/A PWC	72,570.00	General Consultancy/Inspections	Y
PRIORITY CONSTRUCTION LTD	2,869,675.34	Capital Works Contract	Y
ROAD MAINTENANCE SERV LTD	134,419.00	Road Repairs	Y
ROAD MAINTENANCE SERV LTD	28,535.00	Trade Service Gb	Y
ROAD MAINTENANCE SERV LTD	58,295.00	Trade Service Gb	Y
ROAD MAINTENANCE SERV LTD	53,930.00	Road Repairs	Y
ROADSTONE LTD RCT	30,000.00	Footpath contract works	Y
S HENLEY BUILDING CONTRS & DEVELOPERS	20,248.00	Building Contractor	Y
S HENLEY BUILDING CONTRS & DEVELOPERS	23,350.00	Building Contractor	Y
SECURI CABIN	28,290.00	Canteen - Other	Y
SECURI CABIN	28,290.00	Fixed Asset Reg Plant long Life +10000	Y
SENAN FOGARTY BUILDING SERVS LTD	22,015.00	Building Contractor	Y
T & A PLANT HIRE LTD	28,316.10	Maintenance Contract	Y
TAC COAT SERVICES LTD	53,080.00	Maintenance Contract	Y
TAC COAT SERVICES LTD	34,935.00	Maintenance Contract	Y
TAC COAT SERVICES LTD	47,684.27	Maintenance Contract	Y
TEAM SOLUTIONZ LTD	25,505.28	Software Package	Y
UNITY TECHNOLOGY SOLUTIONS	21,217.50	Software Annual Maintenance Contract	Y
UNITY TECHNOLOGY SOLUTIONS	70,540.48	Software Annual Maintenance Contract	Y
VANGUARD FIRE & RESCUE	57,867.43	Fire Service - Other	Y
WYG ENVIRONMENTAL and PLANNING N IRE LTD	21,052.38	Specialist Environmental Services	Y
	10,297,166.63		

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