

Cork County Council Purchase Orders over €20,000.00 for Quarter 2 2016

Supplier Name	Total	Description	Paid
2 RN	57,392.41	Wide Area Network - High Site Licence	Y
AIRTRICITY UTILITY SOLUTIONS	21,640.00	Supply & Erect Public Lights	Y
AIRTRICITY UTILITY SOLUTIONS	83,693.16	Maintenance Contract	Y
ANNE, DENIS & DANIEL CRONIN LTD	34,870.50	Road Maintenance Materials	Y
ANNE, DENIS & DANIEL CRONIN LTD	69,187.50	Road Maintenance Materials	Y
ANNE, DENIS & DANIEL CRONIN LTD	32,133.75	Road Maintenance Materials	Y
ANNE, DENIS & DANIEL CRONIN LTD	25,707.00	Road Maintenance Materials	Y
APCOA PARKING IRELAND LTD	21,981.10	Maintenance Contract	Y
ARKIL LTD	21,408.35	Road Surfacing Contract	Y
ARKIL LTD	96,112.37	Road Surfacing Contract	Y
ARKIL LTD	49,808.21	Road Surfacing Contract	Y
ARKIL LTD	34,374.22	Road Surfacing Contract	Y
ARKIL LTD	241,660.28	Road Surfacing Contract	Y
ARTHUR COX SOLICITORS	149,688.91	Legal Fees	Y
ARTHUR COX SOLICITORS	21,987.49	Legal Fees	Y
ARTHUR COX SOLICITORS	88,084.38	Legal Fees	Y
ARUP	40,066.02	Engineering Consultant	Y
ASSOCIATED HUMAN RESOURCES	24,624.60	Staff Welfare - Professional Fees	Y
AVONMORE ELECTRICAL CO LTD	52,540.68	Water Pumps	Y
BALLYORGAN QUARRIES LTD	21,044.29	Road Maintenance Materials	Y
BRIGVALE LTD	45,621.50	Building Contractor	Y
BRYAN S. RYAN LTD	27,234.95	PRINTING	Y
BUCKLEY BROTHERS BUILDERS LTD	32,155.00	Maintenance Contract	Y
CHRIS BARRY PLANT HIRE LTD	41,793.25	Building Contractor	Y
CUMNOR CONSTRUCTION LTD STONE VIEW	93,521.61	Flood Barrier	Y
CUMNOR CONSTRUCTION LTD STONE VIEW	114,409.43	Flood Barrier	Y
DAVID HOLLAND	51,838.60	Legal Fees	Y
DAVID HOLLAND	59,768.16	Professional Fees	Y
DAVID O'MAHONY, CARPENTRY SERVICES	84,771.00	Building Contractor	Y
DOYLE SHIPPING GROUP	30,000.00	Ferry	Y
EIR	31,025.27	Telephone Charges	Y
EIR RCT	30,213.82	Telecommunication Contract Works	Y
ENERGIA-VIRIDIAN ENERGY LTD	246,054.50	Electricity Charges	Y
ENERGIA-VIRIDIAN ENERGY LTD	201,914.25	Electricity Charges	Y
ENERGIA-VIRIDIAN ENERGY LTD	174,531.57	Electricity Charges	Y
ENVIROBEAD LTD T/A MCHUGH INSULATION LTD	66,992.30	Building Contractor	Y

ENVIROBEAD LTD T/A MCHUGH INSULATION LTD	52,494.10	Insulation Contractor	Y
ENVIROBEAD LTD T/A MCHUGH INSULATION LTD	75,854.90	Insulation Contractor	Y
ENVIROBEAD LTD T/A MCHUGH INSULATION LTD	51,072.20	Insulation Contractor	Y
ENVIROBEAD LTD T/A MCHUGH INSULATION LTD	36,434.80	Insulation Contractor	Y
ENVIROBEAD LTD T/A MCHUGH INSULATION LTD	93,395.80	Insulation Contractor	Y
ENVIRONMENTAL ENGINEERING CONSULTANCY	20,000.00	Arbitration Fees	Y
EXIGENT NETWORKS	28,234.39	It Equipment- Less than € 10000	Y
EXIGENT NETWORKS	22,140.00	General Consultancy/Inspections	Y
FINNFORT DEVELOPMENTS LTD T/A	37,450.00	Building Contractor	Y
FITZCON LTD	27,040.00	Maintenance Contract	Y
FITZCON LTD	23,530.00	Maintenance Contract	Y
GAMMA LTD	39,851.99	Networking Licence	Y
GLOUNTHAUNE PROPERTIES LTD	57,185.80	Building Contractor	Y
GLOUNTHAUNE PROPERTIES LTD	31,082.00	Building Contractor	Y
GLOUNTHAUNE PROPERTIES LTD	20,784.75	Maintenance Contract	Y
GLOUNTHAUNE PROPERTIES LTD	49,004.84	Building Contractor	Y
GLOUNTHAUNE PROPERTIES LTD	21,116.00	Building Contractor	Y
GREENSTAR	27,622.00	Bulky Waste Disposal	Y
GREENSTAR	3,715.20	Domestic Waste Disposal	Y
GREENSTAR	32,258.80	Bulky Waste Disposal	Y
GREENSTAR	5,440.80	Domestic Waste Disposal	Y
GREENSTAR	18,905.60	Bulky Waste Disposal	Y
GREENSTAR	1,104.00	Domestic Waste Disposal	Y
GREENSTAR	29,814.40	Bulky Waste Disposal	Y
GREENSTAR	3,448.80	Domestic Waste Disposal	Y
INTERLEAF TECHNOLOGY	35,125.36	Library Computer Equipment	Y
IRISH PUBLIC BODIES MUTUAL INSURANCE	61,425.00	Insurances	Y
IRISH PUBLIC BODIES MUTUAL INSURANCE	108,780.00	Insurances	Y
JFC MANUFACTURING CO. LTD.	21,948.12	Pipe Materials	Y
JIMMY BARRY MOTARS	25,500.01	Purchase Of Vehicles Fs	Y
KILSARAN CONCRETE	33,746.28	Road Maintenance Materials	Y
LAGAN ASPHALT LTD	41,312.58	Capital Works Contract	Y
LAGAN ASPHALT LTD	25,710.00	Groundworks Contractor	Y
LAGAN ASPHALT LTD	67,661.00	Road Maintenance Materials	Y
LAGAN ASPHALT LTD	86,344.00	Road Maintenance Materials	Y
LAGAN ASPHALT LTD	26,432.00	Road Maintenance Materials	Y
LEMAC LTD	20,371.90	Capital Works Contract	Y
LEMAC LTD	28,007.00	Capital Works Contract	Y
LINEHAN CIVIL ENGINEERING LTD	21,960.67	Trade Service Gb	Y

MARTIN O'CALLAGHAN LTD, KILMONEY - RCT	43,280.00	Capital Works Contract	Y
MARTIN O'CALLAGHAN LTD, KILMONEY	36,142.50	Capital Works Contract	Y
MARTIN O'CALLAGHAN LTD, KILMONEY	79,629.50	Fencing Contractor	Y
MARTIN O'CALLAGHAN LTD, KILMONEY	390.00	Materials	Y
MARTIN O'CALLAGHAN LTD, KILMONEY	877.50	Tanalised Fence Post	Y
MARTIN O'CALLAGHAN LTD, KILMONEY	24,719.00	Trade Service Gb	Y
MCMAHON UNDERGROUND SERVICES	37,000.00	Building Contractor	Y
MICHAEL ENRIGHT & COMPANY	60,356.15	Legal Fees	Y
MMD CONSTRUCTION CORK LTD	94,149.68	Capital Works Contract	Y
MMD CONSTRUCTION CORK LTD	87,822.93	Capital Works Contract	Y
MUNSTER PAVING LTD	30,250.00	Trade Service Gb	Y
MURRAY BROS TARMACADAM LTD.	29,308.21	Road Maintenance Materials	Y
PADRAIG MURPHY CONS ENG	30,000.00	Engineering Consultant	Y
PAT O'DONOVAN CONTRACTORS LTD	36,222.76	Trade Service Gb	Y
PAT O'DRISCOLL CIVIL ENG LTD	36,290.70	Footpath contract works	Y
PITNEY BOWES - PURCHASE POWER	114,000.00	Leasing Franking Machine	Y
PRICEWATERHOUSE COOPER T/A PWC	72,570.00	General Consultancy/Inspections	Y
PRIORITY GEOTECHNICAL LTD	30,914.85	Specialist Environmental Services	Y
ROAD MAINTENANCE SERV LTD	30,600.00	Trade Service Gb	Y
ROAD MAINTENANCE SERV LTD	32,351.68	Road Maintenance Materials	Y
ROAD MAINTENANCE SERV LTD	22,632.05	Road Maintenance Materials	Y
ROAD MAINTENANCE SERV LTD	23,799.30	Road Maintenance Materials	Y
ROAD MAINTENANCE SERV LTD	60,989.90	Road Maintenance Materials	Y
ROAD MAINTENANCE SERV LTD	35,400.00	Trade Service Gb	Y
ROADSTONE LTD	579.87	Road Maintenance Materials	Y
ROADSTONE LTD	26,214.38	Road Maintenance Materials	Y
ROADSTONE LTD	20,440.71	Road Maintenance Materials	Y
ROADSTONE LTD	24,046.50	Road Maintenance Materials	Y
ROADSTONE LTD	28,944.98	Road Maintenance Materials	Y
ROADSTONE LTD	24,855.36	Road Maintenance Materials	Y
ROADSTONE LTD	27,509.93	Road Maintenance Materials	Y
ROADSTONE LTD	21,000.36	Road Maintenance Materials	Y
SPATIAL PLANNING SOLUTIONS LTD	20,000.00	Arbitration Fees	Y
SUMMERHILL CONSTRUCTION CO. LTD.	74,666.88	Roofing	Y
TAC COAT SERVICES LTD	22,900.00	Road Repairs	Y
TAC COAT SERVICES LTD	89,841.39	Maintenance Contract	Y
WEST CORK BOILERS - RCT	25,341.34	Boiler Maintenance Contractor	Y
WEST CORK BOILERS - RCT	24,648.21	Boiler Maintenance Contractor	Y
WEST CORK BOILERS - RCT	29,445.10	Boiler Maintenance Contractor	Y

Total	5,443,287.24		
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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