

**Cork County Council Purchase Orders over €20,000.00 for Quarter 2 2017**

<b>Supplier Name</b>	<b>Total</b>	<b>Description</b>	<b>Paid</b>
AIRTRICITY UTILITY SOLUTIONS	10,272.85	Supply & Erect Public Lights	Y
AIRTRICITY UTILITY SOLUTIONS	29,915.60	Supply & Erect Public Lights	Y
AIRTRICITY UTILITY SOLUTIONS	79,481.08	Maintenance Contract	Y
AIRTRICITY UTILITY SOLUTIONS	76,418.19	Maintenance Contract	Y
ALL TIME COSY HOMES LTD	58,621.00	Building Contractor	Y
ANNE, DENIS & DANIEL CRONIN LTD	39,667.50	Road Maintenance Materials	Y
BALLYORGAN QUARRIES LTD	23,339.25	Road Maintenance Materials	Y
BALLYORGAN QUARRIES LTD	29,145.32	Road Maintenance Materials	Y
BRYAN S. RYAN LTD	32,294.53	Printing	Y
CAHALANE BROS LTD	40,633.10	Building Contractor	Y
CAHALANE BROS LTD PARK RD	29,892.67	Building Contractor	Y
CASTLETOWNBERE CONSTRUCTION LTD	24,736.73	Building Contractor	Y
CONACK CONSTRUCTION LTD	53,940.25	Fire HQ Refurb Teagasc BLDG	Y
CONACK CONSTRUCTION LTD	31,282.63	Fire HQ Refurb Teagasc BLDG	Y
CONACK CONSTRUCTION LTD	54,671.86	Fire HQ Refurb Teagasc BLDG	Y
CONNIE MANNING PEARSONS BRIDGE	69,075.00	Window Glazing Contractors	Y
CRONIN MILLAR CONSULT ENG	30,098.10	General Consultancy/Inspections	Y
CUMNOR CONSTRUCTION LTD STONE VIEW	91,523.03	Bridge Const Works Contract	Y
CUMNOR CONSTRUCTION LTD STONE VIEW	21,302.50	Bridge Repairs -Contract	Y
DANIEL O LEARY	22,126.20	Landscaping-Minor Contracts	Y
DERMOT FLANAGAN S.C	20,255.64	Own Counsel's Fees	Y
DHC CONSTRUCTION LTD	55,134.90	Building Contractor	Y
DHC CONSTRUCTION LTD	1,684.34	Drainage Material	Y
DHC CONSTRUCTION LTD	964.75	Footpath Contract Works	Y
DISABILITY NEEDS LTD	21,506.00	Gym Equipment (less than 10,000)	Y
DUCON CONCRETE LTD	24,803.56	Road Maintenance Materials	Y
DUCON CONCRETE LTD	43,747.02	Road Maintenance Materials	Y
EIR	66,657.50	Telecommunication Contract Works	Y
ENERGIA-VIRIDIAN ENERGY LTD	252,497.59	Electricity Charges	Y
ENERGIA-VIRIDIAN ENERGY LTD	207,801.61	Electricity Charges	Y
ENERGIA-VIRIDIAN ENERGY LTD	179,871.38	Electricity Charges	Y
ENVIROBEAD LTD T/A MCHUGH INSULATION LTD	54,109.80	Insulation Contractor	Y
ENVIROBEAD LTD T/A MCHUGH INSULATION LTD	101,778.90	Insulation Contractor	Y
ENVIROBEAD LTD T/A MCHUGH INSULATION LTD	83,335.70	Insulation Contractor	Y
ENVIROBEAD LTD T/A MCHUGH INSULATION LTD	44,161.30	Insulation Contractor	Y
ENVIROBEAD LTD T/A MCHUGH INSULATION LTD	56,179.00	Insulation Contractor	Y

ENVIROBEAD LTD T/A MCHUGH INSULATION LTD	60,189.40	Insulation Contractor	Y
ENVIRONMENTAL MONITORING SYSTEMS	34,144.80	Environmental Monitoring	Y
FIRMSTEP LTD	25,460.00	Software Licences	Y
FOLEY TURNBULL SOLICITORS	1,625.78	Own Misc Outlay	Y
FOLEY TURNBULL SOLICITORS	61,500.00	Solicitor's Fees	Y
GAMMA LTD	44,280.02	Networking Licence	Y
GLENBEIGH RECORDS MANAGEMENT LIMITED	20,150.00	Document Storage Retrieval / Collection	Y
GLOUNTHAUNE PROPERTIES LTD	31,852.10	Building Contractor	Y
GLOUNTHAUNE PROPERTIES LTD	39,157.45	Building Contractor	Y
GLOUNTHAUNE PROPERTIES LTD	97,969.90	Building Contractor	Y
GLOUNTHAUNE PROPERTIES LTD	22,500.00	Building Contractor	Y
GREENSTAR	31,306.80	Bulky Waste Disposal	Y
GREENSTAR	5,319.16	Domestic Waste Disposal	Y
GREENSTAR	13,151.60	Bulky Waste Recycling	Y
GREENSTAR	9,943.78	Domestic Waste Disposal	Y
GREENSTAR	33,485.80	Bulky Waste Disposal	Y
GREENSTAR	3,803.54	Domestic Waste Disposal	Y
GREENSTAR	14,109.20	Bulky Waste Disposal	Y
GREENSTAR	7,117.22	Domestic Waste Disposal	Y
GREENSTAR	34,501.60	Bulky Waste Disposal	Y
GREENSTAR	3,934.92	Domestic Waste Disposal	Y
GVA PLANNING & REGERATION LTD	71,669.33	General Consultancy/Inspections	Y
HESSCROFT LTD T/A BROOK FOOD SERVICES	32,678.00	Canteen - Other	Y
HURLEY & WHITE BUILDERS LTD RCT	26,216.00	Building Contractor	Y
INTERLEAF TECHNOLOGY	25,685.91	Library Computer Equipment	Y
IRISH PUBLIC BODIES MUTUAL INSURANCE	698,256.30	Insurances	Y
IRISH PUBLIC BODIES MUTUAL INSURANCE	61,425.00	Insurances	Y
IRISH PUBLIC BODIES MUTUAL INSURANCE	108,780.00	Insurances	Y
JOHN LUCEY	25,584.00	Solicitor's Fees	Y
KOREC	60,060.90	Survey Equipment Purchase	Y
LAGAN ASPHALT LTD	32,104.27	Footpath Contract Works	Y
LAGAN OPERATIONS & MAINTENANCE LTD	20,349.46	Maintenance Contract	Y
LAGAN QUARRIES LTD	20,161.82	Road Maintenance Materials	Y
LEMAC LTD	33,027.50	Bridge Repairs -Contract	Y
LEMAC LTD	30,441.00	Bridge Repairs -Contract	Y
LEMAC LTD	28,336.27	Bridge Repairs -Contract	Y
LINEHAN CIVIL ENGINEERING LTD	49,176.46	Maintenance Contract	Y
LINEHAN CIVIL ENGINEERING LTD	33,807.60	Footpath Contract Works	Y
LINEHAN CIVIL ENGINEERING LTD	42,943.00	Footpath Contract Works	Y

MARTIN O'CALLAGHAN LTD,KILMONEY	59,055.87	Building Contractor	Y
MARTIN O'CALLAGHAN LTD,KILMONEY	29,495.74	Maintenance Contract	Y
MCSWEENEY BROS CONTRACTS LTD	56,612.95	Road Repairs	Y
MMD CONSTRUCTION CORK LTD	87,643.94	Capital Contract - Associated Works	Y
NICHOLAS O DWYER CONSULTING ENGINEERS	30,843.48	Engineering Consultant	Y
O'BRIEN OFFICE SYS LTD	22,077.27	Office-Furniture Equip- less than	Y
PAT O DRISCOLL CIVIL ENG LTD RCT	39,860.92	Bridge Repairs -Contract	Y
PAVEMENT MANAGEMENT SERVICES LTD.,	28,293.37	Analysis, Testing	Y
PRIORITY GEOTECHNICAL LTD	114,003.28	Site Investigation	Y
REDDY O RIORDAN STAEHLI ARCH	145,077.11	Architect	Y
RICHARD & AFRIC PRENDERGAST	50,000.00	Insurances	Y
ROADSTONE LTD	34,374.03	Road Maintenance Materials	Y
ROADSTONE LTD	23,061.68	Road Maintenance Materials	Y
ROADSTONE LTD RCT	31,956.91	Road Surfacing Contract	Y
ROUGHAN & O DONOVAN	123,809.72	General Consultancy/Inspections	Y
RPS CONSULTING ENGINEERS LTD	86,100.00	Engineering Consultant	Y
S HENLEY BUILDING CONTRS & DEVELOPERS	22,511.50	Building Contractor	Y
S HENLEY BUILDING CONTRS & DEVELOPERS	37,157.00	Building Contractor	Y
SENAN FOGARTY BUILDING SERVS LTD	29,897.00	Building Contractor	Y
TAC COAT SERVICES LTD	49,158.26	Road Surfacing Contract	Y
TAC COAT SERVICES LTD	20,131.20	Maintenance Contract	Y
TAC COAT SERVICES LTD	46,371.66	Maintenance Contract	Y
UNIQUE FITOUT LTD	21,405.00	Building Contractor	Y
VANGUARD FIRE & RESCUE	56,986.48	Fire Fighting Tunic	Y
WE ARE SNOOK LTD	20,265.19	Computer Software Operating Sys	Y
	<b>5,325,281.83</b>		

**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

