

Cork County Council Purchase Orders over €20,000.00 for Quarter 2 2015			
Supplier Name	Total	Description	Paid
ABACUS TRANSPORTATION SURVEYS LTD	22,386.00	Surveying Consultant	Y
AIRTRICITY UTILITY SOLUTIONS	83,572.57	Maintenance Contract	Y
AIRTRICITY UTILITY SOLUTIONS	84,716.52	Maintenance Contract	Y
AIRTRICITY UTILITY SOLUTIONS	91,807.81	Maintenance Contract	Y
ANNE, DENIS & DANIEL CRONIN LTD	23,277.20	Road Maintenance Materials	Y
ANNE, DENIS & DANIEL CRONIN LTD	102,582.00	Road Maintenance Materials	Y
ANNE, DENIS & DANIEL CRONIN LTD	24,077.25	Road Maintenance Materials	Y
APCOA PARKING IRELAND LTD	21,872.77	Traffic Management Consultant	Y
APCOA PARKING IRELAND LTD	24,447.49	Traffic Management Consultant	Y
APCOA PARKING IRELAND LTD	21,810.16	Traffic Management Consultant	Y
APCOA PARKING IRELAND LTD	23,828.31	Traffic Management Consultant	Y
APCOA PARKING IRELAND LTD	23,082.14	Traffic Management Consultant	Y
APCOA PARKING IRELAND LTD	22,796.56	Traffic Management Consultant	Y
ARKIL LTD	56,993.58	Road Maintenance Materials	Y
BARRY TURNBULL & CO	30,750.00	Legal Fees	Y
BRENNAN FENCING LTD	38,960.00	Fencing Contractor	Y
BRIGVALE LTD	27,173.00	Building Contractor	Y
BROWNE BROS SITE SERVICES LTD	35,100.00	Capital Works Contract	Y
BRYAN S. RYAN LTD	49,634.63	PRINTING	Y
BUILDING DESIGN PARTNERSHIP BDP LTD	77,951.25	Specialist Environmental Services	Y
CAPITA IB SOLUTIONS (IRE) LTD	36,900.00	Software Annual Maintenance Contract	Y
CHRIS BARRY PLANT HIRE LTD	31,395.51	Road Maintenance Materials	Y
CRONIN MILLAR CONSULT ENG	83,796.79	Engineering Consultant	Y
D DENNEHY LTD	235,422.00	Fixed Asset Reg Plant long Life +10000	Y
DERMOT CLANCY PLANT SALES LTD	88,560.00	Fixed Asset Reg Plant long Life +10000	Y
DJ CAHILL CONSTRUCTION LTD	21,281.00	Maintenance Contract	Y
DOMESTIC GAS HEATING SYSTEMS LTD.	38,218.00	Plumbing Contractor	Y
DONAL O RIORDAN	37,683.50	Capital Works Contract	Y
DUCON CONCRETE LTD	65,117.50	Road Maintenance Materials	Y
ECI JCB CARRIGTWOHILL	49,193.85	Fixed Asset Reg Plant long Life +10000	Y
ECOFLEX SURFACING LTD	20,543.50	Bridge Repairs -Contract	Y
EIRE LANDSCAPES	25,919.01	Grass Cutting Other Areas	Y
ENERGIA-VIRIDIAN ENERGY LTD	284,267.11	Electricity Charges	Y
ENERGIA-VIRIDIAN ENERGY LTD	233,957.75	Electricity Charges	Y
ENERGIA-VIRIDIAN ENERGY LTD	202,946.89	Electricity Charges	Y
ENVIROBEAD LTD T/A MCHUGH INSULATION LTD	74,466.70	Insulation Contractor	Y
ESB	29,018.00	Electricity Charges	Y
GALWAY PLANT & TOOL HIRE LTD	34,317.00	Fixed asset Reg Plant Short life	Y
GAMMA LTD	35,424.01	Software Licences	Y
GLOUNTHAUNE PROPERTIES LTD	22,267.00	Capital Works Contract	Y
GREENSTAR	31,476.62	Domestic Waste Disposal	Y
GREENSTAR	35,171.72	Domestic Waste Disposal	Y
GREENSTAR	30,460.11	Domestic Waste Disposal	Y
HOPKINS COMMUNICATIONS LTD	20,578.60	Advertising	Y
INSTITUTE OF PUBLIC ADMINISTRATION	84,176.66	Ipa Training Levy	Y
IPH DEVELOPMENTS LTD	23,032.49	Building Maintenance Contract	Y
IRISH BRIDGE LTD.	229,074.88	Bridge Const Works Contract	Y
IRISH PUBLIC BODIES MUTUAL INSURANCE	498,557.85	Insurances	Y
J.C. DECAUX	36,955.26	Maintenance Contract	Y
J.C. DECAUX	52,713.40	Maintenance Contract	Y
J.C. DECAUX	34,805.27	Maintenance Contract	Y
JAMES CONNOLLY	48,387.22	Legal Fees	Y
JOE NEESON	25,000.00	Capital Works Contract	Y
KEVIN O CONNELL CONSTRUCTION LTD	44,527.65	Capital Works Contract	Y
KILSARAN CONCRETE	20,245.00	Road Maintenance Materials	Y
KILSARAN CONCRETE	44,485.41	Road Maintenance Materials	Y
KILSARAN CONCRETE	35,120.85	Road Maintenance Materials	Y
KILSARAN CONCRETE	64,864.30	Road Maintenance Materials	Y
KILSARAN CONCRETE	25,303.66	Road Maintenance Materials	Y
KILSARAN CONCRETE	30,208.80	Road Maintenance Materials	Y
KOREC	31,365.00	Surveying Equipment	Y
LAGAN ASPHALT LTD	29,182.72	Road Surfacing Contract	Y
LAGAN ASPHALT LTD	140,525.00	Asphalt, Supply & Lay	Y
LAGAN ASPHALT LTD	44,552.20	Asphalt, Supply & Lay	Y
LEMAC LTD	36,368.00	Capital Works Contract	Y
LEMAC LTD	64,103.00	Capital Works Contract - Whtax	Y
LEMAC LTD	35,661.99	Capital Works Contract	Y
MACLOCHLAINN LTD 21 PROSPECT RD	26,935.16	Trade Service Gb	Y
MALACHY WALSH & PARTNERS	24,157.20	Engineering Consultant	Y
MALACHY WALSH & PARTNERS	23,554.50	Engineering Consultant	Y
MARINE TRANSPORT SERVICES LTD	30,000.00	Ferry	Y
MARTIN & REA 16 ST PATRICK'S HILL	26,753.71	Legal Fees	Y
MARTIN O'CALLAGHAN LTD.KILMONEY	61,418.08	Groundworks Contractor	Y
MCGINTY & O SHEA LTD	32,981.85	Maintenance Contract	Y
MICHAEL CRONIN READYMIX LTD	28,911.80	Road Maintenance Materials	Y
MICHAEL CRONIN READYMIX LTD	23,143.47	Road Maintenance Materials	Y
MICHAEL CRONIN READYMIX LTD	35,464.72	Road Maintenance Materials	Y
MICHAEL CRONIN READYMIX LTD	17,906.83	Road Maintenance Materials	Y
MICHAEL CRONIN READYMIX LTD	15,494.65	Road Maintenance Materials	Y
MICHAEL HANRAHAN T/A M.HANRAHAN BUILDERS	87,758.04	Specialist Environmental Services	Y
MID CORK TARMACADAM LTD	95,262.40	Capital Works Contract	Y
MID CORK TARMACADAM LTD	153,942.89	Road Surfacing Contract	Y
MUNSTER JOINERY LTD BALLYDESMOND	55,501.50	Window Glazing Contractors	Y
NANGLE & NIESEN LTD	22,654.60	Plants And Shrubs	Y

ORDNANCE SURVEY OFFICE	354,240.00	Licence Agreement	Y
PAT O'DONOVAN CONTRACTORS LTD	47,000.00	Road Surfacing Contract	Y
PAT O'DONOVAN CONTRACTORS LTD	53,358.85	Car Park Capital Contract	Y
PAT O'DONOVAN CONTRACTORS LTD	120,852.65	Capital Works Contract	Y
PAVEMENT MANAGEMENT SERVICES LTD.,	25,983.75	Capital Works Contract	Y
PAVEMENT MANAGEMENT SERVICES LTD.,	32,718.00	Capital Works Contract	Y
PRICEWATERHOUSE COOPER T/A PWC	43,045.08	Tax/Financial Consultant/Accountancy	Y
PRIORITY CONSTRUCTION LTD	87,767.31	Capital Works Contract	Y
PRIORITY CONSTRUCTION LTD	34,583.25	Footpath contract works	Y
R.H. SITE MAINTENANCE LTD	47,750.01	Capital Works Contract	Y
R.H. SITE MAINTENANCE LTD	44,399.99	Capital Works Contract	Y
RCT BARRY RYAN CIVIL ENGINEERING LTD	31,615.00	Capital Works Contract	Y
REARCROSS QUARRIES LTD	20,646.78	Road Maintenance Materials	Y
REEFTAN CONSTRUCTION LTD	41,953.70	Capital Works Contract	Y
RENNICKS MANUFACTURING KILBRIDE	24,062.00	Signs	Y
ROAD MAINTENANCE SERV LTD	36,789.44	Road Surfacing Contract	Y
ROADSTONE LTD	762.60	Delivery Charge	Y
ROADSTONE LTD	24,905.59	Road Maintenance Materials	Y
RPS MCOS LTD	235,585.25	Specialist Environmental Services	Y
S HENLEY BUILDING CONTRS & DEVELOPERS	22,545.00	Capital Works Contract	Y
S HENLEY BUILDING CONTRS & DEVELOPERS	30,700.00	Building Contractor	Y
SECURI CABIN	47,945.00	Health & Safety Materials Other	Y
TAC COAT SERVICES LTD	22,817.16	Maintenance Contract	Y
TAC COAT SERVICES LTD	21,968.34	Maintenance Contract	Y
VODAFONE IRELAND LTD - (I.T. USE ONLY)	25,830.00	Wide Area Network - High Site Licence	Y

6,576,084.17

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