

Cork County Council Purchase Orders over €20,000.00 for Quarter 2 2013			
Supplier Name	Total	Description	Paid
AIRTRICITY UTILITY SOLUTIONS	32,359.23	Electrical Contractors	Y
AIRTRICITY UTILITY SOLUTIONS	20,134.02	Electrical Contractors	Y
AIRTRICITY UTILITY SOLUTIONS	33,943.65	Electrical Contractors	Y
ALL TIME COSY HOMES LTD	20,161.64	Capital Works Contract	Y
APCOA PARKING IRELAND LTD	24,017.36	Traffic Management Consultant	Y
APCOA PARKING IRELAND LTD	25,288.21	Traffic Management Consultant	Y
ARKIL LTD	105,556.88	Capital Works Contract	Y
ARUP CONSULTING ENGINEERS	21,124.64	Engineering Consultant	Y
ATKINS	133,926.00	Engineering Consultant	Y
ATKINS	39,653.66	Engineering Consultant	Y
AVONMORE ELECTRICAL CO LTD	37,980.00	Electrical Contractors	Y
BAM BUILDING LTD	166,357.55	Capital Works Contract	Y
BAM CIVIL LTD	296,819.86	Capital Works Contract	Y
BRIGVALE LTD	23,750.00	Building Contractor	Y
CHRIS BARRY PLANT HIRE LTD	139,561.09	Capital Works Contract	Y
CONNIE MANNING PEARSONS BRIDGE	24,840.00	Window Glazing Contractors	Y
CUMNOR CONSTRUCTION LTD	91,115.26	Capital Works Contract	Y
CUMNOR CONSTRUCTION LTD	22,809.85	Capital Works Contract	Y
CUMNOR CONSTRUCTION LTD	28,315.33	Capital Works Contract	Y
CUMNOR CONSTRUCTION LTD	126,612.01	Capital Works Contract	Y
DAN O'RIORDAN BUILDER LTD	24,880.00	Building Contractor	Y
DAYTONA CONTRACTORS LTD	43,315.60	Building Contractor	Y
DUCON CONCRETE LTD	33,156.62	Road Maintenance Materials	Y
DUCON CONCRETE LTD	24,667.24	Road Maintenance Materials	Y
EAST COAST ADVENTURE IRELAND LTD	34,926.87	Advertising	Y
EAST CORK OIL CO LTD	20,998.26	Diesel Supplies	Y
EDWARD RICE (FERMOY) LTD	59,405.95	Building Maintenance Contract	Y
ELECTRIC IRELAND	29,964.64	Electricity Charges	Y
ENERGIA-VIRIDIAN ENERGY LTD	251,998.72	Electricity Charges	Y
ENERGIA-VIRIDIAN ENERGY LTD	204,444.81	Electricity Charges	Y
ENERGIA-VIRIDIAN ENERGY LTD	174,723.85	Electricity Charges	Y
ENVIRONMENTAL PROTECTION AGENCY	65,179.71	Specialist Environmental Services	Y
EPS PUMPING & TREATMENT SYSTEMS	69,574.66	Capital Works Contract	Y
EPS PUMPING & TREATMENT SYSTEMS	62,485.36	Capital Works Contract	Y
EPS PUMPING & TREATMENT SYSTEMS	63,554.43	Capital Works Contract	Y
EPS PUMPING & TREATMENT SYSTEMS	77,733.33	Pumps Operation And Maintenance	Y

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EPS PUMPING & TREATMENT SYSTEMS	27,414.89	Pumps Operation And Maintenance	Y
EPS PUMPING & TREATMENT SYSTEMS	58,829.72	Pumps Operation And Maintenance	Y
ESB NETWORKS	41,730.92	Electricity Charges	Y
FITZCON LTD	83,006.82	Maintenance Contract	Y
GAMMA LTD	30,332.56	Networking Licence	Y
GLOUNTHAUNE PROPERTIES LTD	38,082.15	Building Contractor	Y
GLOUNTHAUNE PROPERTIES LTD	50,348.03	Building Contractor	Y
GLOUNTHAUNE PROPERTIES LTD	33,693.00	Building Contractor	Y
GLOUNTHAUNE PROPERTIES LTD	50,445.07	Building Contractor	Y
GLOUNTHAUNE PROPERTIES LTD	30,217.26	Building Contractor	Y
GREENSTAR	22,585.37	Domestic Waste Disposal	Y
GREENSTAR	25,511.65	Domestic Waste Disposal	Y
GREENSTAR	26,542.75	Domestic Waste Disposal	Y
IP ONE	26,700.00	Capital Contract - Associated Works	Y
IRISH DRILLING	39,114.80	Site Investigation	Y
IRISH PUBLIC BODIES MUTUAL INSURANCE	390,757.50	Insurances	Y
IRISH PUBLIC BODIES MUTUAL INSURANCE	58,575.30	Insurances	Y
IRISH PUBLIC BODIES MUTUAL INSURANCE	108,780.00	Insurances	Y
IRISH TAR & BITUMEN LTD	26,665.34	Road Maintenance Materials	Y
IRISH TAR & BITUMEN LTD	21,190.71	Road Maintenance Materials	Y
IRISH TAR & BITUMEN LTD	21,530.83	Road Maintenance Materials	Y
IRISH TAR & BITUMEN LTD	22,430.10	Road Maintenance Materials	Y
IRISH TAR & BITUMEN LTD	22,073.78	Road Maintenance Materials	Y
IRISH TAR & BITUMEN LTD	22,150.53	Road Maintenance Materials	Y
IRISH TAR & BITUMEN LTD	21,556.65	Road Maintenance Materials	Y
IRISH TAR & BITUMEN LTD	20,993.09	Road Maintenance Materials	Y
IRISH TAR & BITUMEN LTD	21,434.80	Road Maintenance Materials	Y
IRISH TAR & BITUMEN LTD	21,296.86	Road Maintenance Materials	Y
IRISH TAR & BITUMEN LTD	20,961.77	Road Maintenance Materials	Y
IRISH TAR & BITUMEN LTD	21,083.61	Road Maintenance Materials	Y
IRISH TAR & BITUMEN LTD	21,754.65	Road Maintenance Materials	Y
IRISH TAR & BITUMEN LTD	20,809.45	Road Maintenance Materials	Y
IRISH TAR & BITUMEN LTD	22,059.29	Road Maintenance Materials	Y
IRISH TAR & BITUMEN LTD	21,555.79	Road Maintenance Materials	Y
IRISH TAR & BITUMEN LTD	21,631.95	Road Maintenance Materials	Y
IRISH TAR & BITUMEN LTD	21,495.73	Road Maintenance Materials	Y
IRISH TAR & BITUMEN LTD	21,068.39	Road Maintenance Materials	Y

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IRISH TAR & BITUMEN LTD	22,104.98	Road Maintenance Materials	Y
IRISH TAR & BITUMEN LTD	21,418.70	Road Maintenance Materials	Y
IRISH TAR & BITUMEN LTD	21,601.48	Road Maintenance Materials	Y
IRISH TAR & BITUMEN LTD	20,121.36	Road Maintenance Materials	Y
IRISH TAR & BITUMEN LTD	21,997.49	Road Maintenance Materials	Y
IRISH TAR & BITUMEN LTD	21,631.95	Road Maintenance Materials	Y
IRISH TAR & BITUMEN LTD	21,480.50	Road Maintenance Materials	Y
IRISH TAR & BITUMEN LTD	21,282.48	Road Maintenance Materials	Y
IRISH TAR & BITUMEN LTD	21,190.23	Road Maintenance Materials	Y
IRISH TAR & BITUMEN LTD	21,433.94	Road Maintenance Materials	Y
IRISH TAR & BITUMEN LTD	21,373.87	Road Maintenance Materials	Y
IRISH TAR & BITUMEN LTD	21,327.31	Road Maintenance Materials	Y
IRISH TAR & BITUMEN LTD	20,535.17	Road Maintenance Materials	Y
IRISH TAR & BITUMEN LTD	21,662.40	Road Maintenance Materials	Y
IRISH TAR & BITUMEN LTD	21,225.72	Road Maintenance Materials	Y
IRISH TAR & BITUMEN LTD	21,546.34	Road Maintenance Materials	Y
IRISH TAR & BITUMEN LTD	21,088.30	Road Maintenance Materials	Y
IRISH TAR & BITUMEN LTD	22,227.12	Road Maintenance Materials	Y
IRISH TAR & BITUMEN LTD	21,302.06	Road Maintenance Materials	Y
IRISH TAR & BITUMEN LTD	21,820.53	Road Maintenance Materials	Y
IRISH TAR & BITUMEN LTD	21,255.61	Road Maintenance Materials	Y
IRISH TAR & BITUMEN LTD	21,240.34	Road Maintenance Materials	Y
IRISH TAR & BITUMEN LTD	22,111.48	Road Maintenance Materials	Y
IRISH TAR & BITUMEN LTD	22,217.49	Road Maintenance Materials	Y
IRISH TAR & BITUMEN LTD	21,974.06	Road Maintenance Materials	Y
IRISH TAR & BITUMEN LTD	22,111.48	Road Maintenance Materials	Y
IRISH TAR & BITUMEN LTD	20,599.73	Road Maintenance Materials	Y
IRISH TAR & BITUMEN LTD	22,339.64	Road Maintenance Materials	Y
IRISH TAR & BITUMEN LTD	21,851.06	Road Maintenance Materials	Y
IRISH TAR & BITUMEN LTD	21,134.11	Road Maintenance Materials	Y
IRISH TAR & BITUMEN LTD	21,041.86	Road Maintenance Materials	Y
IRISH TAR & BITUMEN LTD	20,721.23	Road Maintenance Materials	Y
IRISH TAR & BITUMEN LTD	20,950.25	Road Maintenance Materials	Y
IRISH TAR & BITUMEN LTD	21,347.22	Road Maintenance Materials	Y
IRISH TAR & BITUMEN LTD	21,454.09	Road Maintenance Materials	Y
IRISH TAR & BITUMEN LTD	21,194.54	Road Maintenance Materials	Y
IRISH TAR & BITUMEN LTD	21,026.59	Road Maintenance Materials	Y

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Supplier Name	Total	Description	Paid
IRISH TAR & BITUMEN LTD	21,790.85	Road Maintenance Materials	Y
IRISH TAR & BITUMEN LTD	21,882.45	Road Maintenance Materials	Y
IRISH TAR & BITUMEN LTD	21,531.08	Road Maintenance Materials	Y
IRISH TAR & BITUMEN LTD	21,836.65	Road Maintenance Materials	Y
JOSEPH BEGLEY BUILD CONTRACTOR	62,865.81	Capital Works Contract	Y
LAGAN BITUMEN LTD	20,155.65	Road Maintenance Materials	Y
LAGAN BITUMEN LTD	20,454.67	Road Maintenance Materials	Y
LAGAN BITUMEN LTD	20,427.48	Road Maintenance Materials	Y
LAGAN BITUMEN LTD	20,237.20	Road Maintenance Materials	Y
LAGAN BITUMEN LTD	20,658.53	Road Maintenance Materials	Y
LAGAN BITUMEN LTD	20,277.98	Road Maintenance Materials	Y
LAGAN BITUMEN LTD	20,043.54	Road Maintenance Materials	Y
LAGAN BITUMEN LTD	20,136.83	Road Maintenance Materials	Y
LAGAN BITUMEN LTD	20,110.18	Road Maintenance Materials	Y
LAGAN BITUMEN LTD	20,110.18	Road Maintenance Materials	Y
LAGAN BITUMEN LTD	21,083.15	Road Maintenance Materials	Y
LAGAN BITUMEN LTD	20,341.09	Road Maintenance Materials	Y
LAGAN BITUMEN LTD	20,567.76	Road Maintenance Materials	Y
LAGAN BITUMEN LTD	20,033.10	Road Maintenance Materials	Y
LAGAN BITUMEN LTD	20,006.36	Road Maintenance Materials	Y
LAGAN BITUMEN LTD	20,487.57	Road Maintenance Materials	Y
LAGAN BITUMEN LTD	20,206.86	Road Maintenance Materials	Y
LEHANE ENVIRONMENTAL	29,379.93	Refuse Collection	Y
MALACHY WALSH & PARTNERS	22,140.00	Engineering Consultant	Y
MALACHY WALSH & PARTNERS	22,140.00	Engineering Consultant	Y
MALACHY WALSH & PARTNERS	25,475.06	Engineering Consultant	Y
MARTIN O'CALLAGHAN LTD	100,154.59	Capital Works Contract	Y
MCGINTY & O SHEA LTD	202,608.39	Capital Works Contract	Y
MCGINTY & O SHEA LTD	61,815.70	Capital Works Contract	Y
MCGINTY & O SHEA LTD	83,120.61	Capital Works Contract	Y
MID CORK TARMACADAM LTD	43,891.29	Capital Works Contract	Y
MJS CIVIL ENGINEERING LTD	129,000.00	Capital Works Contract	Y
MORRISON UTILITY SERVICES LTD	89,429.46	Water Billing Maintenance Contract	Y
MORRISON UTILITY SERVICES LTD	605,969.87	Water Billing Maintenance Contract	Y
MOTT MACDONALD IRELAND LTD	80,856.66	Engineering Consultant	Y
MVA CONSULTING	36,900.00	Site Investigation-Consultant Only	Y
NICHOLAS O DWYER CONSULTING ENGINEERS	99,600.94	Engineering Consultant	Y

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Supplier Name	Total	Description	Paid
NOONAN SERVICES GROUP LTD	29,398.49	Office Cleaning	Y
NOONAN SERVICES GROUP LTD	29,398.49	Office Cleaning	Y
NOONAN SERVICES GROUP LTD	29,398.49	Office Cleaning	Y
NOONAN SERVICES GROUP LTD	29,398.49	Office Cleaning	Y
NOONAN SERVICES GROUP LTD	29,370.02	Office Cleaning	Y
NORTHUMBRIAN WATER PROJECTS LTD	69,034.96	Maintenance Contract	Y
NORTHUMBRIAN WATER PROJECTS LTD	90,191.74	Maintenance Contract	Y
PITNEY BOWES	28,000.00	Advance to Franking Machine Postage	Y
PRIORITY GEOTECHNICAL LTD	36,875.40	Envi. / Health & Safety Consultants	Y
PRIORITY GEOTECHNICAL LTD	22,938.14	Envi. / Health & Safety Consultants	Y
PRIORITY GEOTECHNICAL LTD	60,467.47	Capital Works Contract	Y
R.H. SITE MAINTENANCE LTD	59,562.15	Building Maintenance Contract	Y
RPS GROUP	85,765.26	Envi. / Health & Safety Consultants	Y
RPS MCOS LTD	36,367.03	Engineering Consultant	Y
RPS MCOS LTD	22,045.53	Engineering Consultant	Y
RPS-MCOS LTD	120,075.06	Envi. / Health & Safety Consultants	Y
RPS-MCOS LTD	110,227.62	Engineering Consultant	Y
S HENLEY BUILDING CONTRS & DEVELOPERS	45,714.95	Capital Works Contract	Y
SIAC CONSTRUCTION	20,269.78	Capital Works Contract	Y
SOUTHWESTERN BUS PROCESS SERVICES LTD	54,725.65	Rent Assessment	Y
SOUTHWESTERN BUS PROCESS SERVICES LTD	50,961.85	Rent Assessment	Y
T.J. O CONNOR & ASSOC	20,631.54	Engineering Consultant	Y
TOTAL SPLICING SOLUTIONS LTD	199,834.97	Capital Works Contract	Y
VISION ENGINEERING	22,572.30	Building Contractor	Y
WEATHERMASTER LTD	26,820.00	Window Glazing Contractors	Y
WILLS BROS LTD	192,094.19	Capital Works Contract	Y
WILLS BROS LTD	84,631.98	Capital Works Contract	Y
WILLS BROS LTD	85,674.16	Capital Works Contract	Y
Grand Total	8,824,863.29		

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