Cork County Council Purch	ase Orders o	ver €20,000.00 for Quarter 4 2012	
Supplier Name	Total	Description	Paid
ACCUFLOW LTD ACORN RECYCLING LTD	25,707.00 69,469.46	Materials  Minor Contracts - Trade Services & other works	Y
AIRTRICITY UTILITY SOLUTIONS	31,887.41	Electrical Contractors	Y
AIRTRICITY UTILITY SOLUTIONS	36,673.52	Electrical Contractors	Y
AIRTRICITY UTILITY SOLUTIONS	22,751.40	Electrical Contractors	Y
AIRTRICITY UTILITY SOLUTIONS	31,699.87	Electrical Contractors	Y
AIRTRICITY UTILITY SOLUTIONS	36,671.49	Electrical Contractors	Y
AIRTRICITY UTILITY SOLUTIONS	22,762.62	Electrical Contractors	Υ
AIRTRICITY UTILITY SOLUTIONS	37,121.96	Electrical Contractors	Υ
ANGLOCO LIMITED	38,000.00	Plant Long Life suspense	Υ
ARKIL LTD	107,336.38	Capital Works Contract	Υ
ARKIL LTD	23,054.88	Capital Works Contract	Υ
ARKIL LTD	26,918.42	Capital Works Contract	Υ
ARKIL LTD	381,589.45	Capital Works Contract	Υ
ARKIL LTD	328,616.77	Capital Works Contract	Y
ARKIL LTD	58,353.75	Capital Works Contract	Y
ARKIL LTD	49,060.40	Capital Works Contract	Y
ARKIL LTD	104,672.25	Capital Works Contract	Y
ARKIL LTD	107,727.75	Capital Works Contract	Y
ARUP	20,049.00	Engineering Consultant	Y
ARUP	83,177.57	Engineering Consultant	Y
ARUP CONSULTING ENGINEERS	22,961.64	Engineering Consultant	Y
ATKINS IRELAND LTD	43,844.12	Engineering Consultant	Y
ATKINS IRELAND LTD	29,229.41	Engineering Consultant	Y
AVONMORE ELECTRICAL CO LTD  BAM CIVIL LTD	20,282.70	Electrical Contractors Capital Works Contract	
BAM CIVIL LTD  BAM CIVIL LTD	95,543.33 262,977.87	Capital Works Contract	Y
BAM CIVIL LTD	322,850.40	Capital Works Contract Capital Works Contract	Y
BAM CIVIL LTD	109,773.18	Capital Works Contract	Y
BAM CIVIL LTD	40,157.45	Capital Works Contract	Y
BAM CIVIL LTD	678,812.20	Capital Works Contract	Y
BAM CIVIL LTD	458,735.55	Capital Works Contract	Y
BAM CIVIL LTD	227,133.98	Capital Works Contract	Y
BAM CIVIL LTD	757,709.25	Capital Works Contract	Y
BAM CIVIL LTD	92,259.83	Capital Works Contract	Y
BARRY,TURNBULL & CO	33,531.95	Professional Fees	Y
BRENNTAG CHEMICAL DIST IRL LTD	22,228.51	Sanitary Material	Y
BRIAN MCCARTHY CONS. LTD	163,139.42	Capital Works Contract	Y
BYRNE LOOBY WATER SERVICES	90,144.63	Engineering Consultant	Υ
BYRNE LOOBY WATER SERVICES	99,161.70	Engineering Consultant	Υ
CAMERON KIERNAN	21,895.29	Landscaping - Minor Contracts	Υ
CARILLION IRISHENCO LTD	53,785.20	Capital Works Contract	Υ
CARTY CONTRACTORS LTD	316,606.28	Capital Works Contract	Υ
CEMS ENVIRONMENTAL & PROCESS CONTROLS LT	69,974.70	Instrumentation	Υ
CHRIS BARRY PLANT HIRE LTD	70,710.15	Capital Works Contract	Υ
CHRIS BARRY PLANT HIRE LTD	39,533.75	Capital Works Contract	Υ
CHRIS BARRY PLANT HIRE LTD	21,398.10	Capital Works Contract	Υ
CHRIS BARRY PLANT HIRE LTD	40,812.03	Capital Works Contract	Υ
CHRISTY O`LEARY PLANT HIRE	36,900.00	Plant Hire	Υ
CLUID HOUSING ASSOCIATION	54,637.01	Capital Works Contract	Y
CRONIN MILLAR CONSULT ENG	42,734.50	Engineering Consultant	Y
CRONIN MILLAR CONSULT ENG	32,904.23	Engineering Consultant	Y
CRONIN MILLAR CONSULT ENG	27,453.60	Engineering Consultant	Y
CRONIN MILLAR CONSULT ENG	25,833.59	Engineering Consultant	Y
CROWLEY ENGINEERING CUMNOR CONSTRUCTION LTD STONE VIEW	36,523.30	Groundworks Contractor	Y
CUMNOR CONSTRUCTION LTD STONE VIEW  CUMNOR CONSTRUCTION LTD STONE VIEW	544,781.76 706,179.88	Capital Works Contract Capital Works Contract	Y
CUMNOR CONSTRUCTION LTD STONE VIEW  CUMNOR CONSTRUCTION LTD STONE VIEW	615,406.17	Capital Works Contract  Capital Works Contract	Y
CUMNOR CONSTRUCTION LTD STONE VIEW  CUMNOR CONSTRUCTION LTD STONE VIEW	26,183.33	Capital Works Contract	Y
CUMNOR CONSTRUCTION LTD STONE VIEW  CUMNOR CONSTRUCTION LTD STONE VIEW	59,500.18	Capital Works Contract	Y
CUMNOR CONSTRUCTION LTD STONE VIEW	30,593.50	Capital Works Contract	Y
CUMNOR CONSTRUCTION LTD STONE VIEW	90,029.73	Capital Works Contract  Capital Works Contract	Y
CUMNOR CONSTRUCTION LTD STONE VIEW	24,821.52	Capital Works Contract	Y
CURRAN RD MARKINGS	30,013.58	Road Markings Contract	Y
DAVE POWER PL HIRE LTD	30,614.70	Plant Long Life Suspense	Y
DAYTONA CONTRACTORS LTD	241,755.55	Capital Works Contract	Ý
DJ CAHILL CONSTRUCTION LTD	64,111.46	Building Maintenance Contract	Y
DON BAN LIMITED	38,208.91	Capital Works Contract	Y
DOWNING COMMERCIAL	24,138.75	Valuers Fees	Υ
DUCON CONCRETE LTD	24,364.65	Road Maintenance Materials	Υ
DUCON CONCRETE LTD	30,194.45	Road Maintenance Materials	Υ
DUCON CONCRETE LTD	26,880.00	Road Maintenance Materials	Υ
DUCON CONCRETE LTD	38,225.36	Road Maintenance Materials	Y
DUHALLOW HOMES LTD	66,609.12	Capital Works Contract	Y
EAMONN O BRIEN PLANT HIRE	50,849.00	Building Contractor	Y
EAST CORK OIL CO LTD BROOMFIELD WEST	21,986.98	Diesel Supplies	Y
EAST CORK OIL CO LTD BROOMFIELD WEST	24,433.23	Diesel Supplies	Y
EIRCOM LTD RCT	29,359.54	Telecommunication Contract Works	Y
EIRCOM LTD RCT	36,529.62	Telecommunication Contract Works	Y
ENERGIA-VIRIDIAN ENERGY LTD	312,975.15	Electricity Charges	Y
ENERGIA-VIRIDIAN ENERGY LTD	306,021.46	Electricity Charges	Y
EPS PUMPING & TREATMENT SYSTEMS	65,532.47	Capital Works Contract	Y
EPS PUMPING & TREATMENT SYSTEMS	26,983.50	Capital Works Contract	Y
	41,209.86	Capital Works Contract	Y
EPS PUMPING & TREATMENT SYSTEMS EPS PUMPING & TREATMENT SYSTEMS	23,586.68	Capital Works Contract	Y

Cork County Council Purchase Orders over €20,000.00 for Quarter 4 2012				
Supplier Name	Total	Description	Paid	
EPS PUMPING & TREATMENT SYSTEMS	60,700.33	Capital Works Contract	Y	
ESB	32,114.00	Electricity Charges	Y	
ESB NETWORKS	40,000.01	Electricity Charges	Y	
FOREST BROOK DEVELOPMENTS FOREST BROOK DEVELOPMENTS	3,298,442.66	Capital Contract Construct Payments Capital Contract Construct Payments	Y	
FOREST BROOK DEVELOPMENTS	21,424.00	Building Contractor	Y	
FUSION E & I LTD	45,256.55	Electrical Contractors	Ý	
GLOUNTHAUNE PROPERTIES LTD	24,058.63	Building Contractor	Y	
GLOUNTHAUNE PROPERTIES LTD	49,442.25	Building Contractor	Y	
GLOUNTHAUNE PROPERTIES LTD	22,194.52	Building Contractor	Y	
GREENSTAR	22,346.55	Domestic Waste Disposal	Y	
GREENSTAR GREENSTAR	20,562.57	Domestic Waste Disposal  Domestic Waste Disposal	Y	
GREENSTAR	23,221.10	Domestic Waste Disposal	Y	
H G CONSTRUCTION LTD	41,999.17	Building Contractor	Y	
HALCROW GROUP IRELAND LTD	24,600.00	Engineering Consultant	Y	
IRISH GRASS MACHINERY LTD	46,850.70	Plant Long Life Suspense	Y	
IRISH PUBLIC BODIES MUTUAL INSURANCE	58,575.30	Insurance	Y	
IRISH TAR & BITUMEN LTD ALEXANDRA ROAD	23,580.64	Road Maintenance Materials	Y	
IRISH TAR & BITUMEN LTD ALEXANDRA ROAD IRISH TAR & BITUMEN LTD ALEXANDRA ROAD	24,133.47 22,572.85	Road Maintenance Materials Road Maintenance Materials	Y	
IRISH TAR & BITUMEN LTD ALEXANDRA ROAD	23,837.77	Road Maintenance Materials  Road Maintenance Materials	Y	
IRISH TAR & BITUMEN LTD ALEXANDRA ROAD	23,229.95	Road Maintenance Materials	Y	
IRISH TAR & BITUMEN LTD ALEXANDRA ROAD	23,854.20	Road Maintenance Materials	Y	
IRISH TAR & BITUMEN LTD ALEXANDRA ROAD	23,114.96	Road Maintenance Materials	Y	
IRISH TAR & BITUMEN LTD ALEXANDRA ROAD	23,591.36	Road Maintenance Materials	Y	
IRISH TAR & BITUMEN LTD ALEXANDRA ROAD	22,572.85	Road Maintenance Materials	Y	
IRISH TAR & BITUMEN LTD ALEXANDRA ROAD IRISH TAR & BITUMEN LTD ALEXANDRA ROAD	22,819.26 23,104.85	Road Maintenance Materials Road Maintenance Materials	Y	
IRISH TAR & BITUMEN LTD ALEXANDRA ROAD	23,258.84	Road Maintenance Materials	Y	
IRISH TAR & BITUMEN LTD ALEXANDRA ROAD	23,668.53	Road Maintenance Materials	Y	
IRISH TAR & BITUMEN LTD ALEXANDRA ROAD	22,271.17	Road Maintenance Materials	Y	
IRISH TAR & BITUMEN LTD ALEXANDRA ROAD	23,652.33	Road Maintenance Materials	Y	
IRISH TAR & BITUMEN LTD ALEXANDRA ROAD	22,988.61	Road Maintenance Materials	Y	
IRISH TAR & BITUMEN LTD ALEXANDRA ROAD	23,355.99	Road Maintenance Materials	Y	
IRISH TAR & BITUMEN LTD ALEXANDRA ROAD IRISH TAR & BITUMEN LTD ALEXANDRA ROAD	23,647.44	Road Maintenance Materials	Y	
IRISH TAR & BITUMEN LTD ALEXANDRA ROAD	23,215.17 22,594.99	Road Maintenance Materials Road Maintenance Materials	Y	
IRISH TAR & BITUMEN LTD ALEXANDRA ROAD	21,898.76	Road Maintenance Materials	Y	
IRISH TAR & BITUMEN LTD ALEXANDRA ROAD	22,794.19	Road Maintenance Materials	Y	
IRISH TAR & BITUMEN LTD ALEXANDRA ROAD	22,335.93	Road Maintenance Materials	Y	
IRISH TAR & BITUMEN LTD ALEXANDRA ROAD	22,616.08	Road Maintenance Materials	Y	
IRISH TAR & BITUMEN LTD ALEXANDRA ROAD	22,692.15	Road Maintenance Materials	Y	
IRISH TAR & BITUMEN LTD ALEXANDRA ROAD IRISH TAR & BITUMEN LTD ALEXANDRA ROAD	23,226.46 22,319.74	Road Maintenance Materials Road Maintenance Materials	Y	
IRISH TAR & BITUMEN LTD ALEXANDRA ROAD	22,729.43	Road Maintenance Materials	Y	
IRISH TAR & BITUMEN LTD ALEXANDRA ROAD	22,384.51	Road Maintenance Materials	Ý	
IRISH TAR & BITUMEN LTD ALEXANDRA ROAD	22,243.68	Road Maintenance Materials	Y	
IRISH TAR & BITUMEN LTD ALEXANDRA ROAD	22,680.86	Road Maintenance Materials	Y	
IRISH TAR & BITUMEN LTD ALEXANDRA ROAD	22,778.00	Road Maintenance Materials	Y	
J.C. DECAUX JOHN CRADOCK LTD.	35,091.36 121,342.67	Portaloo Bridge Const Works Contract	Y	
JOHN CRADOCK LTD.	296,602.39	Bridge Const Works Contract  Bridge Const Works Contract	Y	
JOHN CRADOCK LTD.	326,491.29	Bridge Const Works Contract	Y	
JOHN O`DONOVAN & ASSOCIATES	24,600.00	Engineering Consultant	Y	
KENNEALLY DRISLANE CONSTRUCTION LTD.	56,745.38	Footpath contract works	Y	
KEYHOUSE COMPUTING LTD.	23,269.14	Installation Of Software	Y	
L & M KEATING LTD	105,158.34	Capital Works Contract	Y	
LAGAN ASPHALT LTD LAGAN ASPHALT LTD	101,935.20 49,680.80	Road Maintenance Materials Road Maintenance Materials	Y	
LAGAN ASPHALT LTD	361,856.10	Road Maintenance Materials	Y	
LAGAN ASPHALT LTD	91,554.48	Capital Works Contract	Y	
LAGAN ASPHALT LTD	61,170.85	Road Maintenance Materials	Y	
LAGAN ASPHALT LTD	29,408.54	Road Maintenance Materials	Y	
LAGAN ASPHALT LTD LAGAN ASPHALT LTD	28,560.00	Road Maintenance Materials	Y	
LAGAN ASPHALT LTD	96,288.00 25,727.00	Road Maintenance Materials Road Maintenance Materials	Y	
LAGAN ASPHALT LTD	34,027.00	Road Maintenance Materials	Y	
LAGAN ASPHALT LTD	83,397.00	Road Maintenance Materials	Y	
LAGAN ASPHALT LTD	36,477.50	Road Maintenance Materials	Y	
LAGAN ASPHALT LTD	123,568.50	Road Maintenance Materials	Y	
LAGAN ASPHALT LTD	466,879.63	Road Maintenance Materials	Y	
LAGAN ASPHALT LTD LAGAN ASPHALT LTD	68,964.40 60,756.80	Road Maintenance Materials Road Maintenance Materials	Y	
LAGAN ASPHALT LTD	62,150.30	Road Maintenance Materials  Road Maintenance Materials	Y	
LAGAN ASPHALT LTD	49,010.28	Road Maintenance Materials	Y	
LAGAN ASPHALT LTD	101,552.60	Road Maintenance Materials	Ý	
LAGAN ASPHALT LTD	41,252.98	Road Maintenance Materials	Y	
LAGAN ASPHALT LTD	25,483.60	Road Maintenance Materials	Y	
LAGAN ASPHALT LTD	32,450.20	Road Maintenance Materials	Y	
LAGAN ASPHALT LTD	911,051.75	Road Maintenance Materials	Y	
LAGAN ASPHALT LTD LAGAN ASPHALT LTD	84,198.20 33,069.20	Road Maintenance Materials Road Maintenance Materials	Y	
LAGAN ASPHALT LTD	50,459.30	Road Maintenance Materials	Y	
LAGAN ASPHALT LTD	343,514.14	Road Maintenance Materials	Ý	
LAGAN ASPHALT LTD RCT LAGAN BITUMEN LTD	68,610.70 21,478.60	Road Maintenance Materials Road Maintenance Materials	Y	

Cork County Council Purcha	ase Orders o	ver €20,000.00 for Quarter 4 2012	
Supplier Name	Total	Description	Paid
LAGAN BITUMEN LTD	21,121.35	Road Maintenance Materials	Y
LAGAN BITUMEN LTD	21,478.60	Road Maintenance Materials	Υ
LAGAN BITUMEN LTD	21,478.60	Road Maintenance Materials	Υ
LAGAN BITUMEN LTD	20,864.13	Road Maintenance Materials	Υ
LAGAN BITUMEN LTD	21,878.72	Road Maintenance Materials	Y
LAGAN BITUMEN LTD	21,478.60	Road Maintenance Materials	Y
LAGAN BITUMEN LTD LAGAN BITUMEN LTD	21,478.60 21,721.54	Road Maintenance Materials Road Maintenance Materials	Y
LAGAN BITUMEN LTD	21,621.51	Road Maintenance Materials	Y
LAGAN BITUMEN LTD	21,292.84	Road Maintenance Materials	Y
LAGAN BITUMEN LTD	20,734.65	Road Maintenance Materials	Y
LAGAN BITUMEN LTD	20,734.65	Road Maintenance Materials	Υ
LAGAN BITUMEN LTD	20,624.55	Road Maintenance Materials	Υ
LAGAN BITUMEN LTD	20,996.12	Road Maintenance Materials	Υ
LAGAN BITUMEN LTD	20,858.51	Road Maintenance Materials	Y
LAGAN BITUMEN LTD	20,616.82	Road Maintenance Materials	Y
LAGAN BITUMEN LTD LCF MARINE	20,414.78	Road Maintenance Materials Harbour Materials	Y
LEMAC LTD	45,510.00 34,651.55	Capital Works Contract	Y
LEMAC LTD	26,902.41	Capital Works Contract	Y
LEMAC LTD	27,151.00	Capital Works Contract	Y
LISNEY LTD	22,555.13	Valuers Fees	Y
MACLOCHLAINN LTD 21 PROSPECT RD	23,908.46	Road Markings Contract	Y
MACROOM E BUSINESS CENTRE	39,936.31	General Consultancy/Inspections	Ϋ́
MALACHY WALSH & PARTNERS	2,022.26	Engineering Consultant	Y
MALACHY WALSH & PARTNERS	25,713.15	Engineering Consultant	Y
MALACHY WALSH & PARTNERS	22,181.84	Engineering Consultant	Υ
MANNING GROUND ENGINEERING CONTRACTORS	54,555.36	Capital Works Contract	Y
MANNING GROUND ENGINEERING CONTRACTORS	53,461.09	Bridge Repairs -Contract	Y
MARTIN O'CALLAGHAN LTD, KILMONEY - RCT	51,450.50	Minor Contracts - Trade Services & other works	Y
MARTIN O'CALLAGHAN LTD, KILMONEY - RCT MARTIN O'CALLAGHAN LTD, KILMONEY - RCT	27,175.00 22,319.78	Minor Contracts - Trade Services & other works Minor Contracts - Trade Services & other works	Y
MARTIN O'CALLAGHAN LTD, KILMONEY - RCT MARTIN O'CALLAGHAN LTD,KILMONEY	22,319.78	Capital Works Contract	Y
MARTIN O CALLAGHAN LTD, KILMONEY	25,437.50	Capital Works Contract	Y
MARTIN O'CALLAGHAN LTD,KILMONEY	64,175.25	Capital Works Contract	Y
MARTIN O'CALLAGHAN LTD,KILMONEY	115,390.60	Capital Works Contract	Y
MARTIN O'CALLAGHAN LTD,KILMONEY	21,528.61	Capital Works Contract	Y
MARTIN O'CALLAGHAN LTD,KILMONEY	57,094.02	Capital Works Contract	Υ
MARTIN O'CALLAGHAN LTD,KILMONEY	33,573.75	Capital Works Contract	Υ
MCGINTY & O SHEA LTD	34,455.09	Capital Works Contract	Υ
MCGINTY & O SHEA LTD	288,034.13	Capital Works Contract	Υ
MCGINTY & O SHEA LTD	21,293.43	Capital Works Contract	Y
MCGINTY & O SHEA LTD	356,424.28	Capital Works Contract	Y
MCGINTY & O SHEA LTD MCGINTY & O SHEA LTD	145,712.42	Capital Works Contract	Y
MCGINTY & O SHEA LTD	220,524.43 134,889.39	Capital Works Contract Road Construction Contract Payments	Y
MICHAEL LYNCH CIV ENG LTD	22,155.98	Mechanical & Electrical Contractors	Y
MICHAEL MURPHY TARMACADAM LTD	22,530.00	Road Maintenance Materials	Y
MICHAEL MURPHY TARMACADAM LTD	39,579.75	Road Maintenance Materials	Y
MICHAEL MURPHY TARMACADAM LTD	34,117.85	Road Maintenance Materials	Y
MID CORK TARMACADAM LTD	23,111.07	Capital Works Contract	Υ
MID CORK TARMACADAM LTD		Road Construction Contract Payments	Y
MID CORK TARMACADAM LTD	498,445.80	Capital Works Contract	Υ
MMD CONSTRUCTION CORK LTD	72,345.60	Capital Works Contract	Y
MORONEY CONSTRUCTION	31,192.25	Capital Works Contract	Y
MOTT MACDONALD IRELAND LTD	66,145.30	Engineering Consultant	Y
MOTT MACDONALD IRELAND LTD	22,048.44	Engineering Consultant	Y
MOUNTAIN LINKS LTD MURNANE & O SHEA LTD	21,100.50 82,779.18	Telecommunication Contract Works Engineering Consultant	Y
MURRAY BROS TARMACADAM LTD.	33,446.91	Road Maintenance Materials	Y
MVA CONSULTING	51,399.24	Engineering Consultant	Y
NORTHUMBRIAN WATER PROJECTS LTD	100,400.50	Bridge Const Works Contract	Y
NORTHUMBRIAN WATER PROJECTS LTD	69,494.52	Bridge Const Works Contract	Y
PAT O'DONOVAN CONTRACTORS LTD	204,873.89	Capital Works Contract	Y
PAT O'DONOVAN CONTRACTORS LTD	39,910.13	Capital Works Contract	Υ
PAT O'DONOVAN CONTRACTORS LTD	78,604.75	Capital Works Contract	Υ
PFH TECHNOLOGY GROUP	48,491.46	Computer Equipment	Υ
PITNEY BOWES-PURCHASE POWER	27,000.00	Advance to Franking Machine Postage	Y
PITNEY BOWES-PURCHASE POWER	36,000.00	Advance to Franking Machine Postage	Y
PRIORITY GEOTECHNICAL LTD	27,445.04	Capital Works Contract	Y
PRIORITY GEOTECHNICAL LTD	46,174.14	Capital Works Contract	Y
PRIORITY GEOTECHNICAL LTD R.H. SITE MAINTENANCE LTD	27,396.01 37,300.00	Capital Works Contract Building Contractor	Y
RCT GROUND INVESTIGATION IRELAND LTD	34,991.10	Site Investigation	Y
RESPONSE CIVIL LIMITED	23,140.23	Capital Works Contract	Y
RING BROS BUILDERS	76,674.93	Building Contractor	Y
	21,405.80	Road Maintenance Materials	Y
ROAD BINDERS LID	20,828.86	Road Maintenance Materials	Y
	,	Road Maintenance Materials	Ϋ́
ROAD BINDERS LTD	21,109.92		
ROAD BINDERS LTD ROAD BINDERS LTD ROAD BINDERS LTD	20,658.83	Road Maintenance Materials	Υ
ROAD BINDERS LTD ROAD BINDERS LTD ROAD BINDERS LTD ROAD BINDERS LTD	20,658.83 21,328.47	Road Maintenance Materials Road Maintenance Materials	Y
ROAD BINDERS LTD  ROAD MAINTENANCE SERV LTD	20,658.83 21,328.47 44,380.00	Road Maintenance Materials Road Maintenance Materials Road Surfacing Contract	Y Y
ROAD BINDERS LTD ROAD MAINTENANCE SERV LTD ROAD MAINTENANCE SERV LTD	20,658.83 21,328.47 44,380.00 21,275.00	Road Maintenance Materials Road Maintenance Materials Road Surfacing Contract Road Surfacing Contract	Y Y Y
ROAD BINDERS LTD  ROAD BINDERS LTD  ROAD BINDERS LTD  ROAD BINDERS LTD  ROAD MAINTENANCE SERV LTD  ROAD MAINTENANCE SERV LTD  ROAD MAINTENANCE SERV LTD	20,658.83 21,328.47 44,380.00 21,275.00 39,538.57	Road Maintenance Materials Road Maintenance Materials Road Surfacing Contract Road Surfacing Contract Road Surfacing Contract	Y Y Y Y
ROAD BINDERS LTD ROAD MAINTENANCE SERV LTD	20,658.83 21,328.47 44,380.00 21,275.00	Road Maintenance Materials Road Maintenance Materials Road Surfacing Contract Road Surfacing Contract	Y Y Y

Cork County Council Purchase Orders over €20,000.00 for Quarter 4 2012					
Supplier Name	Total	Description	Paid		
ROAD MAINTENANCE SERV LTD	119,337.00	Road Surfacing Contract	Y		
ROAD MAINTENANCE SERV LTD	119,887.75	Road Surfacing Contract	Y		
ROAD MAINTENANCE SERV LTD	243,225.90	Road Surfacing Contract	Y		
ROAD MAINTENANCE SERV LTD	20,410.68	Road Surfacing Contract	Y		
ROAD MAINTENANCE SERV LTD	155,556.40	Road Surfacing Contract	Y		
ROAD MAINTENANCE SERV LTD	54,248.58	Road Surfacing Contract	Y		
ROAD MAINTENANCE SERV LTD ROAD MAINTENANCE SERV LTD	123,095.95 71,736.75	Road Surfacing Contract Road Surfacing Contract	Y		
ROAD MAINTENANCE SERV LTD	54,804.90	Road Surfacing Contract  Road Surfacing Contract	Y		
ROAD MAINTENANCE SERV LTD	121,441.25	Road Surfacing Contract	Y		
ROAD MAINTENANCE SERV LTD	124,394.30	Road Surfacing Contract	Y		
ROAD MAINTENANCE SERV LTD	40,616.25	Road Surfacing Contract	Ϋ́		
ROAD MAINTENANCE SERV LTD	29,377.22	Road Surfacing Contract	Y		
ROAD MAINTENANCE SERV LTD	33,579.00	Road Surfacing Contract	Υ		
ROAD MAINTENANCE SERV LTD	32,447.40	Road Surfacing Contract	Y		
ROAD MAINTENANCE SERV LTD	94,402.95	Road Surfacing Contract	Y		
ROADBRIDGE LTD	322,340.00	Capital Works Contract	Y		
ROADSTONE WOOD LTD	59,722.65	Road Surfacing Contract	Y		
ROADSTONE WOOD LTD	24,600.00	Road Surfacing Contract	Y		
ROADSTONE WOOD LTD	60,461.42	Road Surfacing Contract	Y		
ROADSTONE WOOD LTD ROADSTONE WOOD LTD	286,428.88 136,242.82	Capital Works Contract Road Surfacing Contract	Y		
ROADSTONE WOOD LTD	48,167.81	Road Surfacing Contract  Road Surfacing Contract	Y		
ROADSTONE WOOD LTD	146,578.00	Road Surfacing Contract	Y		
ROADSTONE WOOD LTD	29,725.84	Road Surfacing Contract	Y		
ROADSTONE WOOD LTD	60,884.34	Road Surfacing Contract	Y		
ROADSTONE WOOD LTD	39,467.05	Road Surfacing Contract	Y		
ROADSTONE WOOD LTD	51,407.28	Road Surfacing Contract	Y		
ROADSTONE WOOD LTD	107,876.36	Road Surfacing Contract	Y		
ROADSTONE WOOD LTD	35,218.59	Road Surfacing Contract	Y		
ROADSTONE WOOD LTD	44,137.41	Road Surfacing Contract	Y		
ROADSTONE WOOD LTD	159,940.96	Road Surfacing Contract	Y		
ROADSTONE WOOD LTD	70,141.69	Road Surfacing Contract	Y		
ROADSTONE WOOD LTD ROADSTONE WOOD LTD	817,500.02 24,461.52	Capital Works Contract Road Surfacing Contract	Y		
ROADSTONE WOOD LTD	31,578.30	Road Surfacing Contract  Road Surfacing Contract	Y		
ROADSTONE WOOD LTD	93,642.65	Road Surfacing Contract	Y		
ROADSTONE WOOD LTD	24,217.87	Road Surfacing Contract	Ý		
ROADSTONE WOOD LTD	59,606.61	Capital Works Contract	Y		
ROADSTONE WOOD LTD	62,484.72	Road Surfacing Contract	Y		
ROADSTONE WOOD LTD	71,589.39	Road Surfacing Contract	Y		
ROADSTONE WOOD LTD	163,833.18	Road Surfacing Contract	Υ		
ROADSTONE WOOD LTD	231,956.96	Road Surfacing Contract	Y		
ROADSTONE WOOD LTD	300,393.47	Road Surfacing Contract	Y		
ROADSTONE WOOD LTD RCT	126,204.99	Road Surfacing Contract	Y		
ROADSTONE WOOD LTD RCT	24,371.05	Road Surfacing Contract	Y		
RPS MCOS LTD	21,852.70	Envi. / Health & Safety Consultants	Y		
RPS PLANNING AND ENVIRONMENT RPS-MCOS	29,233.83 22,044.79	Envi. / Health & Safety Consultants Envi. / Health & Safety Consultants	Y		
RPS-MCOS	22,044.79	Envi. / Health & Safety Consultants  Envi. / Health & Safety Consultants	Y		
RT HEDGE& TREE CUTTING LTD.	23,979.72	Maintenance Contract	Y		
RYAN HANLEY	57,572.29	Engineering Consultant	Y		
RYAN HANLEY	74,765.76	Engineering Consultant	Y		
S HENLEY BUILDING CONTRS & DEVELOPERS	22,710.84	Capital Works Contract	Y		
SCOTT TALLON WALKER ARCHITECTS	49,200.00	Architect Fees	Y		
SHEEHAN BROS LTD	39,449.99	Building Contractor	Y		
SHEEHAN BROS LTD	35,851.00	Building Contractor	Y		
SKYLINK COMMUNICATIONS	102,848.75	Telecommunication Contract Works	Y		
SORENSEN CIVIL ENG. LTD	227,000.00	Capital Works Contract	Y		
SOUTH COAST HOMES & CONSTRUCTION LTD	86,320.80	Building Contractor	Y		
SPILLANE BROS BUILDERS LIMITED	28,709.85	Capital Works Contract	Y		
STEPHEN DODD SYNERGY SECURITY SOLUTIONS	23,820.18 24,475.77	Legal Fees Security System Maintainence	Y		
SYNTHI GREEN SPORT SURFACES LTD	22,248.27	Capital Works Contract	Y		
T.J. O CONNOR & ASSOC	39,853.94	Engineering Consultant	Y		
T.J. O CONNOR & ASSOC	148,522.50	Engineering Consultant	Y		
T.J. O CONNOR & ASSOC	71,475.30	Engineering Consultant	Y		
TOBIN CONSULTING ENGINEERS	27,249.68	Engineering Consultant	Y		
WARD & BURKE CONSTRUCTION LTD	219,483.09	Capital Works Contract	Y		
WARD & BURKE CONSTRUCTION LTD	230,719.60	Capital Works Contract	Y		
WARD & BURKE CONSTRUCTION LTD	109,639.83	Capital Works Contract	Y		
WATERFORD UNIFORMS	58,252.80	Uniforms	Y		
XYLEM	24,084.63	Pumps Operation And Maintenance	Y		
	30,848,900.40	1			

- Please note

  i. Payments in respect of purchase orders are inclusive of VAT where appropriate
  ii. Payments to suppliers are net of Witholding 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

  iv. Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information
- v. Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information