

Cork County Council Purchase Orders over €20,000.00 for Quarter 3 2016

| Supplier Name | Total | Description | Paid |
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| AIRTRICITY UTILITY SOLUTIONS | 88,310.92 | Maintenance Contract | Y |
| AIRTRICITY UTILITY SOLUTIONS | 84,191.14 | Maintenance Contract | Y |
| AIRTRICITY UTILITY SOLUTIONS | 96,546.72 | Maintenance Contract | Y |
| ALL TIME COSY HOMES LTD | 36,680.76 | Capital Works Contract | Y |
| AN BORD PLEANALA | 30,000.00 | An Bord Pleanala Fee | Y |
| ANNE, DENIS & DANIEL CRONIN LTD | 33,777.03 | Road Maintenance Materials | Y |
| ANNE, DENIS & DANIEL CRONIN LTD | 25,645.50 | Road Maintenance Materials | Y |
| ANNE, DENIS & DANIEL CRONIN LTD | 20,110.50 | Road Maintenance Materials | Y |
| ARKIL LTD | 31,016.14 | Road Surfacing Contract | Y |
| ARKIL LTD | 63,592.79 | Road Surfacing Contract | Y |
| ARKIL LTD | 74,639.08 | Road Surfacing Contract | Y |
| ARKIL LTD | 31,318.01 | Road Surfacing Contract | Y |
| ARKIL LTD | 77,139.81 | Road Surfacing Contract | Y |
| ARKIL LTD | 40,573.57 | Road Surfacing Contract | Y |
| ARKIL LTD | 64,960.35 | Road Surfacing Contract | Y |
| ARKIL LTD | 116,000.38 | Road Surfacing Contract | Y |
| ARKIL LTD | 35,292.37 | Road Surfacing Contract | Y |
| ARKIL LTD | 52,000.00 | Road Surfacing Contract | Y |
| ARTHUR COX SOLICITORS | 36,667.84 | Legal Advice | Y |
| ARTHUR COX SOLICITORS | 37,582.80 | Legal Fees | Y |
| BRIGVALE LTD | 21,968.00 | Building Contractor | Y |
| BRYAN S. RYAN LTD | 24,970.62 | PRINTING | Y |
| BRYAN S. RYAN LTD | 24,970.62 | PRINTING | Y |
| BYRNE LOOBY WATER SERVICES | 22,719.70 | Engineering Consultant | Y |
| CAHALANE BROS LTD PARK RD | 24,349.00 | Building Contractor | Y |
| CARILLION IRISHENCO LTD | 40,000.00 | Capital Works Contract | Y |
| CHRIS BARRY PLANT HIRE LTD | 55,072.51 | Building Contractor | Y |
| CHRIS BARRY PLANT HIRE LTD | 21,371.25 | Building Contractor | Y |
| CLANN CREDO LTD | 30,000.00 | Capital Contract - Associated Works | Y |
| CONLETH BRADLEY | 24,329.40 | Legal Fees | Y |
| CUMNOR CONSTRUCTION LTD STONE VIEW | 31,402.53 | Groundworks Contractor | Y |
| CURTWARD LTD T/A MCCARTHY PLANT HIRE-RCT | 45,149.15 | Capital Works Contract | Y |
| DAVE POWER PL HIRE LTD | 140.22 | Diesel Green (Gas Oil) | Y |
| DAVE POWER PL HIRE LTD | 20,415.88 | Vechile Recovery/Plant Hire | Y |
| DAVID O'MAHONY, CARPENTRY SERVICES | 32,015.00 | Building Contractor | Y |
| DAVID O'MAHONY, CARPENTRY SERVICES | 28,250.50 | Building Contractor | Y |

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| DOYLE SHIPPING GROUP | 30,000.00 | Ferry | Y |
| DUCON CONCRETE LTD | 24,861.77 | Road Maintenance Materials | Y |
| ENERGIA-VIRIDIAN ENERGY LTD | 152,565.18 | Electricity Charges | Y |
| ENERGIA-VIRIDIAN ENERGY LTD | 166,361.80 | Electricity Charges | Y |
| ENVIROBEAD LTD T/A MCHUGH INSULATION LTD | 36,893.80 | Building Contractor | Y |
| ENVIROBEAD LTD T/A MCHUGH INSULATION LTD | 75,211.90 | Insulation Contractor | Y |
| ENVIROBEAD LTD T/A MCHUGH INSULATION LTD | 78,726.80 | Insulation Contractor | Y |
| ENVIROBEAD LTD T/A MCHUGH INSULATION LTD | 39,168.60 | Insulation Contractor | Y |
| ENVIROBEAD LTD T/A MCHUGH INSULATION LTD | 33,596.30 | Insulation Contractor | Y |
| ENVIROBEAD LTD T/A MCHUGH INSULATION LTD | 67,566.60 | Insulation Contractor | Y |
| ENVIROBEAD LTD T/A MCHUGH INSULATION LTD | 30,780.10 | Insulation Contractor | Y |
| ENVIROBEAD LTD T/A MCHUGH INSULATION LTD | 78,265.80 | Insulation Contractor | Y |
| ESB NETWORKS | 48,709.23 | Electrical Contractors | Y |
| GLOUNTHAUNE PROPERTIES LTD | 34,634.00 | Building Contractor | Y |
| GREENSTAR | 27,949.60 | Bulky Waste Disposal | Y |
| GREENSTAR | 5,246.40 | Domestic Waste Disposal | Y |
| GREENSTAR | 36,451.66 | Bulky Waste Disposal | Y |
| GREENSTAR | 4,756.10 | Domestic Waste Disposal | Y |
| GREENSTAR | 31,634.40 | Bulky Waste Disposal | Y |
| GREENSTAR | 4,761.60 | Domestic Waste Disposal | Y |
| HIBERNAN CELLULAR NETWORKS LTD | 52,388.72 | Wide Area Network - High Site Licence | Y |
| HIGHWAY SAFETY DEVELOPMENTS | 63.96 | Signs | Y |
| HIGHWAY SAFETY DEVELOPMENTS | 21,197.99 | Supply and Install Road Signs | Y |
| IRISH PUBLIC BODIES MUTUAL INSURANCE | 60,600.00 | Insurances | Y |
| J.C. DECAUX | 53,926.64 | Portaloo | Y |
| JAMES ROHAN PLANT HIRE GLENBOWER | 30,950.18 | Rock | Y |
| KENNEALLY DRISLANE CONSTRUCTION LTD. | 22,289.70 | Specialist Environmental Services | Y |
| KIERAN MCCARTHY & CO SOLICITORS | 95,947.45 | Insurances | Y |
| KILSARAN CONCRETE | 42,596.87 | Road Maintenance Materials | Y |
| KILSARAN CONCRETE | 49,093.91 | Road Maintenance Materials | Y |
| KOMPAN IRELAND LTD | 22,101.94 | Parks & Other Areas | Y |
| L & M KEATING LTD | 115,299.34 | Specialist Environmental Services | Y |
| LAGAN ASPHALT LTD | 101,259.85 | Road Maintenance Materials | Y |
| LAGAN ASPHALT LTD | 116,978.64 | Road Maintenance Materials | Y |
| LAGAN ASPHALT LTD | 166,792.18 | Road Maintenance Materials | Y |
| LAGAN ASPHALT LTD | 7,246.34 | Road Maintenance Materials | Y |
| LAGAN ASPHALT LTD | 243,832.86 | Road Maintenance Materials | Y |
| LAGAN ASPHALT LTD | 55,793.40 | Road Maintenance Materials | Y |
| LAGAN ASPHALT LTD | 47,441.00 | Road Maintenance Materials | Y |

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| LAGAN ASPHALT LTD | 265,677.15 | Road Maintenance Materials | Y |
| LAGAN ASPHALT LTD | 34,361.00 | Road Maintenance Materials | Y |
| LAGAN ASPHALT LTD | 35,943.70 | Road Maintenance Materials | Y |
| LAGAN ASPHALT LTD | 58,123.07 | Road Maintenance Materials | Y |
| LAGAN ASPHALT LTD | 254,715.61 | Road Maintenance Materials | Y |
| LAGAN ASPHALT LTD | 39,220.00 | Groundworks Contractor | Y |
| LAGAN ASPHALT LTD | 29,200.00 | Groundworks Contractor | Y |
| LAGAN QUARRIES LTD | 20,630.54 | Road Maintenance Materials | Y |
| LOCAL GOVERNMENT MANAGEMENT AGENCY | 41,377.51 | Books Publications | Y |
| LOCAL GOVERNMENT MANAGEMENT AGENCY | 26,720.17 | Online Subscriptions | Y |
| LOGICALIS | 27,261.72 | It Equipment- Less than € 10000 | Y |
| MACLOCHLAINN LTD 21 PROSPECT RD | 22,113.35 | Road Marking - White & Yellow | Y |
| MANNING GROUND ENGINEERING LTD | 25,863.75 | Trade Service Gb | Y |
| MARSH IRELAND LIMITED | 24,683.73 | Insurances | Y |
| MARTIN O'CALLAGHAN LTD, KILMONEY - RCT | 20,625.00 | Trade Service Gb | Y |
| MARTIN O'CALLAGHAN LTD,KILMONEY | 20,373.25 | Fencing Contractor | Y |
| MARTIN O'CALLAGHAN LTD,KILMONEY | 86,322.38 | Groundworks Contractor | Y |
| MID CORK STONE QUARRIES LTD | 23,533.48 | Road Maintenance Materials | Y |
| MID CORK TARMACADAM LTD | 124,089.90 | Road Surfacing Contract | Y |
| MID CORK TARMACADAM LTD | 139,528.77 | Road Surfacing Contract | Y |
| MID CORK TARMACADAM LTD | 113,245.67 | Road Surfacing Contract | Y |
| MMD CONSTRUCTION CORK LTD | 79,889.91 | Capital Works Contract | Y |
| MMD CONSTRUCTION CORK LTD | 176,893.68 | Capital Works Contract | Y |
| MMD CONSTRUCTION CORK LTD | 112,118.00 | Capital Works Contract | Y |
| NIALL O'CONNOR | 21,692.50 | Footpath contract works | Y |
| O' HALLORAN BUILDING SOLUTIONS | 22,200.00 | BER Certificates Assessments (houses) | Y |
| PAT FLEMING MOTORS LTD | 24,500.00 | Civil Defence Equipment | Y |
| PAT O'DONOVAN CONTRACTORS LTD | 27,000.00 | Trade Service Gb | Y |
| PAT O'DONOVAN CONTRACTORS LTD | 26,163.53 | Trade Service Gb | Y |
| PAT O'DONOVAN CONTRACTORS LTD | 236,973.17 | Road Surfacing Contract | Y |
| R.H. SITE MAINTENANCE LTD | 33,947.06 | Capital Works Contract | Y |
| REDDY O RIORDAN STAEHLI ARCH | 75,956.19 | Architect | Y |
| REDDY O RIORDAN STAEHLI ARCH | 45,573.96 | Architect | Y |
| ROADSTONE LTD | 25,368.80 | Road Maintenance Materials | Y |
| ROADSTONE LTD | 38,855.70 | Road Maintenance Materials | Y |
| ROADSTONE LTD | 22,211.02 | Road Maintenance Materials | Y |
| ROADSTONE LTD | 132,948.18 | Road Surfacing Contract | Y |
| ROADSTONE LTD | 181,691.17 | Road Surfacing Contract | Y |
| ROADSTONE LTD | 27,205.08 | Road Maintenance Materials | Y |

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| ROADSTONE LTD | 49,691.60 | Landscaping-Minor Contracts | Y |
| RONAN DALY JERMYN SOLRS | 30,564.52 | Legal Fees | Y |
| S HENLEY BUILDING CONTRS & DEVELOPERS | 31,000.00 | Building Contractor | Y |
| S HENLEY BUILDING CONTRS & DEVELOPERS | 29,347.00 | Building Contractor | Y |
| SEAMUS HARRINGTON | 20,898.43 | Hedge Cutting Contract | Y |
| TAC COAT SERVICES LTD | 27,885.64 | Maintenance Contract | Y |
| TAC COAT SERVICES LTD | 24,600.00 | Trade Service Gb | Y |
| TBEB LTD | 5,486.75 | Capital Works Contract | Y |
| TOBIN CONSULTING ENGINEERS | 21,371.00 | Site Suitability Assessment TRAINING | Y |
| TOM HAYES | 110,000.00 | Insurances | Y |
| TOM HAYES | 70,000.00 | Insurances | Y |
| UNITY TECHNOLOGY SOLUTIONS | 35,270.24 | General Consultancy/Inspections | Y |
| Total | 7,038,025.58 | | |

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