

Cork County Council Purchase Orders over €20,000.00 for Quarter 2 2018

| Supplier Name | Total | Description | Paid |
|---|--------------|--|-------------|
| 3 DNR PROJECTS LTD. | 172,651.50 | Fixed Asset Reg La Houses €10,000+ | Y |
| AIRTRICITY UTILITY SOLUTIONS | 43,524.40 | Supply & Erect Public Lights | Y |
| AIRTRICITY UTILITY SOLUTIONS | 58,414.95 | Supply & Erect Public Lights | Y |
| AIRTRICITY UTILITY SOLUTIONS | 95,351.08 | Maintenance Contract | Y |
| AIRTRICITY UTILITY SOLUTIONS | 86,823.49 | Maintenance Contract | Y |
| AIRTRICITY UTILITY SOLUTIONS | 46,117.99 | Maintenance Contract | Y |
| AN BORD PLEANALA | 30,000.00 | An Bord Pleanala Fee | Y |
| APEX SURVEYS | 45,952.80 | Surveying Consultant | Y |
| ARKIL LTD | 158,179.00 | Road Surfacing Contract | Y |
| ARKIL LTD | 38,348.81 | Road Surfacing Contract | Y |
| ARKIL LTD | 825,940.99 | Road Surfacing Contract | Y |
| ARTHUR COX SOLICITORS | 404,227.72 | Professional Fees | Y |
| ARTHUR COX SOLICITORS | 312,126.16 | Professional Fees | Y |
| ARTHUR COX SOLICITORS | 96,729.64 | Professional Fees | Y |
| ARUP CONSULTING ENGINEERS | 168,638.66 | Engineering Consultant | Y |
| BROWNE BROS SITE SERVICES LTD | 89,991.60 | Capital Works Contract | Y |
| BUCKLEY BROTHERS BUILDERS LTD | 21,700.00 | Maintenance Contract | Y |
| BYRNE LOOBY WATER SERVICES | 44,397.76 | Engineering Consultant | Y |
| CAHALANE BROS LTD | 26,884.50 | Building Contractor | Y |
| CAHALANE BROS LTD PARK RD | 80,377.68 | Capital Works Contract | Y |
| CAHALANE BROS LTD PARK RD | 71,250.00 | Capital Works Contract | Y |
| CAHALANE BROS LTD PARK RD | 106,172.55 | Capital Works Contract | Y |
| CAHALANE BROS LTD PARK RD | 115,237.42 | Capital Works Contract | Y |
| CAPITA IB SOLUTIONS (IRE) LTD | 24,324.48 | Computer Software Applications | Y |
| CAPITA IB SOLUTIONS (IRE) LTD | 38,007.00 | Computer Software Applications | Y |
| CIARAN FAHY | 30,220.18 | Engineering Consultant | Y |
| CIRCLE K IRELAND ENERGY LTD (ROI) | 21,286.69 | Auto Diesel Machinery Yard | Y |
| CITROEN MOTORS IRELAND LTD. | 51,140.01 | Fixed Asset Reg Plant long Life +10000 | Y |
| CLANN CREDO LTD | 30,000.00 | Capital Contract - Associated Works | Y |
| COADY ARCHITECTS | 88,979.18 | Architect | Y |
| COLD CHON LTD | 20,502.29 | Materials | Y |
| COLD CHON LTD | 20,287.83 | Materials | Y |
| CONACK CONSTRUCTION LTD | 1,196,995.90 | Fire Station Contract | Y |
| CRONIN'S HOMEVALUE HARDWARE | 44,241.03 | Materials | Y |
| CUMNOR CONSTRUCTION LTD STONE VIEW | 22,698.00 | Site Maintenance Services | Y |
| DAVID O'MAHONY, CARPENTRY SERVICES | 27,800.00 | Building Contractor | Y |
| DAYTONA CONTRACTORS LTD | 97,644.18 | Capital Works Contract | Y |
| DENIS O SULLIVAN & ASSOCIATES | 114,974.25 | Engineering Consultant | Y |
| DERMOT CASEY | 24,289.00 | Tree Felling\Lopping Contract | Y |
| DERMOT CASEY | 35,412.00 | Tree Felling\Lopping Contract | Y |
| DERMOT CASEY | 20,316.50 | Tree Felling\Lopping Contract | Y |
| DJ CAHILL CONSTRUCTION LTD | 20,120.00 | Maintenance Contract | Y |
| DNCF LTD | 60,314.00 | Building Contractor | Y |
| DONNCHADH MCCARTHY B.L. | 52,521.00 | Legal Advice | Y |
| DUCON CONCRETE LTD | 21,930.27 | Road Maintenance Materials | Y |
| DUCON CONCRETE LTD | 24,818.29 | Road Maintenance Materials | Y |
| EIR | 53,739.23 | Works undertaken by Utility Providers | Y |
| EIR MOBILE - FINANCE USE ONLY | 147,595.56 | Mobile Phone/Mobile Phone Charges | Y |
| ENERGIA-VIRIDIAN ENERGY LTD | 262,648.68 | Electricity Charges | Y |
| ENERGIA-VIRIDIAN ENERGY LTD | 217,927.33 | Electricity Charges | Y |
| ENERGIA-VIRIDIAN ENERGY LTD | 188,012.38 | Electricity Charges | Y |
| ESB NETWORKS | 37,320.38 | Capital Contract - Associated Works | Y |
| ESB NETWORKS | 40,999.11 | Specialist Environmental Services | Y |
| EXIGENT NETWORK INTEGRATION T/A PARADYN | 32,595.00 | Maintenance Contract | Y |
| EXIGENT NETWORK INTEGRATION T/A PARADYN | 32,595.00 | Maintenance Contract | Y |
| EXIGENT NETWORK INTEGRATION T/A PARADYN | 30,077.50 | Maintenance Contract | Y |
| EXIGENT NETWORK INTEGRATION T/A PARADYN | 5,087.79 | Maintenance Contract | Y |
| EXIGENT NETWORK INTEGRATION T/A PARADYN | 17,822.70 | Software Licences | Y |
| EXIGENT NETWORK INTEGRATION T/A PARADYN | 32,595.00 | Maintenance Contract | Y |
| FIAT CHRYSLER AUTOMOBILES IRELAND DAC | 65,619.10 | Fixed Asset Reg Plant long Life +10000 | Y |
| FITZCON LTD | 33,225.00 | Maintenance Contract | Y |
| GAMMA LTD | 39,851.39 | Software Licences | Y |
| GLOUNTHAUNE PROPERTIES LTD | 24,257.00 | Building Contractor | Y |
| GLOUNTHAUNE PROPERTIES LTD | 26,000.00 | Building Contractor | Y |
| GLOUNTHAUNE PROPERTIES LTD | 29,407.46 | Building Contractor | Y |
| GLOUNTHAUNE PROPERTIES LTD | 27,650.00 | Building Contractor | Y |
| GLOUNTHAUNE PROPERTIES LTD | 164,126.36 | Building Contractor | Y |
| GREENSTAR | 24,592.40 | Bulky Waste Disposal | Y |
| GREENSTAR | 3,049.20 | Domestic Waste Disposal | Y |
| GREENSTAR | 15,388.80 | Bulky Waste Disposal | Y |
| GREENSTAR | 8,419.18 | Domestic Waste Disposal | Y |
| GREENSTAR | 29,355.20 | Bulky Waste Disposal | Y |
| GREENSTAR | 4,750.46 | Domestic Waste Disposal | Y |
| GREENSTAR | 32,340.00 | Bulky Waste Disposal | Y |
| GREENSTAR | 6,172.44 | Domestic Waste Disposal | Y |
| GREENSTAR | 16,027.20 | Bulky Waste Disposal | Y |
| GREENSTAR | 11,988.68 | Domestic Waste Disposal | Y |
| GSQ GLOUN STONE QUARRIES | 22,165.53 | Materials | Y |
| GSQ GLOUN STONE QUARRIES | 24,695.05 | Materials | Y |
| GSQ GLOUN STONE QUARRIES | 22,761.86 | Materials | Y |
| HEFFERNANS TRAVEL PEMBROKE HOUSE | 23,885.00 | Travel & Subsistence | Y |
| HURLEY & WHITE BUILDERS LTD RCT | 35,943.00 | Building Contractor | Y |
| INFRATECH TRAFFIC LTD | 85,051.23 | Traffic Lights Maintenance Contract | Y |

| | | | |
|--|---------------|--------------------------------------|---|
| INFRATECH TRAFFICE LTD | 20,486.21 | Traffic Lights Maintenance Contract | Y |
| IRISH PUBLIC BODIES MUTUAL INSURANCE | 108,780.00 | Insurances | Y |
| IRISH PUBLIC BODIES MUTUAL INSURANCE | 67,939.82 | Insurances | Y |
| IRISH TAR & BITUMEN LTD ALEXANDRA ROAD | 20,477.94 | Materials | Y |
| IRISH TAR & BITUMEN LTD ALEXANDRA ROAD | 20,794.40 | Materials | Y |
| IRISH TAR & BITUMEN LTD ALEXANDRA ROAD | 20,944.01 | Materials | Y |
| IRISH TAR & BITUMEN LTD ALEXANDRA ROAD | 20,230.34 | Materials | Y |
| IRISH TAR & BITUMEN LTD ALEXANDRA ROAD | 20,070.12 | Materials | Y |
| IRISH TAR & BITUMEN LTD ALEXANDRA ROAD | 20,635.01 | Materials | Y |
| IRISH TAR & BITUMEN LTD ALEXANDRA ROAD | 21,640.03 | Materials | Y |
| IRISH TAR & BITUMEN LTD ALEXANDRA ROAD | 20,270.41 | Materials | Y |
| IRISH TAR & BITUMEN LTD ALEXANDRA ROAD | 20,558.75 | Materials | Y |
| IRISH TAR & BITUMEN LTD ALEXANDRA ROAD | 20,765.43 | Materials | Y |
| IRISH TAR & BITUMEN LTD ALEXANDRA ROAD | 20,098.84 | Materials | Y |
| JD BUCKLEY CONSTRUCTION LTD | 20,291.00 | Building Contractor | Y |
| JOHN O' SHEA | 35,026.10 | Fencing | Y |
| JONS CIVIL ENGINEERING LTD | 4,614,113.35 | Capital Works Contract | Y |
| KEVIN O CONNELL CONSTRUCTION LTD | 29,930.00 | Building Contractor | Y |
| KEVIN O CONNELL CONSTRUCTION LTD | 29,980.00 | Building Contractor | Y |
| LAGAN ASPHALT LTD | 67,665.20 | Asphalt, Supply & Lay | Y |
| LAGAN ASPHALT LTD | 29,075.00 | Asphalt, Supply & Lay | Y |
| LAGAN BITUMEN LTD | 20,908.06 | Materials | Y |
| LAGAN BITUMEN LTD | 20,365.95 | Materials | Y |
| LAGAN BITUMEN LTD | 20,702.94 | Materials | Y |
| LAGAN BITUMEN LTD | 21,186.44 | Materials | Y |
| LAGAN BITUMEN LTD | 21,318.31 | Materials | Y |
| LEHANE ENVIRONMENTAL | 28,204.75 | Specialist Environmental Services | Y |
| LOCAL GOVERNMENT MANAGEMENT AGENCY | 200,312.00 | Software Annual Maintenance Contract | Y |
| LOCAL GOVERNMENT MANAGEMENT AGENCY | 23,606.44 | Courier Services | Y |
| MALACHY WALSH & PARTNERS | 31,020.60 | Bridge Repairs -Contract | Y |
| MARTIN O'CALLAGHAN LTD, KILMONEY - RCT | 45,428.00 | Footpath contract works | Y |
| MARTIN O'CALLAGHAN LTD, KILMONEY | 151,467.97 | Groundworks Contractor | Y |
| MCSWEENEY BROS CONTRACTS LTD | 29,495.57 | Road Repairs | Y |
| MH ENGINEERING SERVICES | 143,999.99 | Fixed Asset Reg Other Equip €10k+ | Y |
| MKM DISPUTE RESOLUTION | 24,600.00 | Legal Advice | Y |
| MMD CONSTRUCTION CORK LTD | 251,677.46 | Capital Works Contract | Y |
| MMD CONSTRUCTION CORK LTD | 443,890.24 | Capital Works Contract | Y |
| MMD CONSTRUCTION CORK LTD | 445,571.60 | Capital Works Contract | Y |
| MURRAY BROS TARMACADAM LTD. | 19,994.16 | Materials | Y |
| ORDNANCE SURVEY OFFICE | 354,240.00 | Membership Fee To Professional Ass. | Y |
| PRICEWATERHOUSE COOPER T/A PWC | 44,492.18 | General Consultancy/Inspections | Y |
| PRICEWATERHOUSE COOPER T/A PWC | 24,446.25 | General Consultancy/Inspections | Y |
| PRICEWATERHOUSE COOPER T/A PWC | 22,490.55 | General Consultancy/Inspections | Y |
| PRIORITY CONSTRUCTION LTD | 1,412,188.46 | Capital Works Contract | Y |
| PRIORITY GEOTECHNICAL LTD | 24,242.80 | Building Contractor | Y |
| RAY KEANE & ASSOCIATES | 42,207.45 | Capital Works Contract | Y |
| RICHARD LYONS | 36,346.50 | Legal Advice | Y |
| ROAD MAINTENANCE SERV LTD | 58,425.80 | Road Surfacing Contract | Y |
| ROAD MAINTENANCE SERV LTD | 73,085.00 | Trade Service Gb | Y |
| ROADSTONE LTD | 26,056.16 | Materials | Y |
| ROADSTONE LTD | 20,020.93 | Materials | Y |
| ROADSTONE LTD | 22,539.64 | Materials | Y |
| ROADSTONE LTD | 35,187.34 | Materials | Y |
| ROADSTONE LTD | 20,147.40 | Materials | Y |
| RPS CONSULTING ENGINEERS LTD | 157,680.65 | Engineering Consultant | Y |
| RPS CONSULTING ENGINEERS LTD | 23,665.20 | Engineering Consultant | Y |
| RPS CONSULTING ENGINEERS LTD | 553,500.00 | Engineering Consultant | Y |
| RPS CONSULTING ENGINEERS LTD | 23,665.20 | Engineering Consultant | Y |
| RPS CONSULTING ENGINEERS LTD | 23,665.20 | Engineering Consultant | Y |
| RPS CONSULTING ENGINEERS LTD | 22,281.45 | Specialist Environmental Services | Y |
| S HENLEY BUILDING CONTRS & DEVELOPERS | 20,400.00 | Building Contractor | Y |
| S HENLEY BUILDING CONTRS & DEVELOPERS | 25,200.00 | Building Contractor | Y |
| S HENLEY BUILDING CONTRS & DEVELOPERS | 22,600.00 | Building Contractor | Y |
| S HENLEY BUILDING CONTRS & DEVELOPERS | 32,200.00 | Building Contractor | Y |
| S HENLEY BUILDING CONTRS & DEVELOPERS | 24,800.00 | Building Contractor | Y |
| S HENLEY BUILDING CONTRS & DEVELOPERS | 21,900.00 | Building Contractor | Y |
| S HENLEY BUILDING CONTRS & DEVELOPERS | 22,200.00 | Building Contractor | Y |
| S HENLEY BUILDING CONTRS & DEVELOPERS | 30,800.00 | Building Contractor | Y |
| SENAN FOGARTY BUILDING SERVS LTD | 28,838.00 | Building Contractor | Y |
| SOUTH COAST HOMES & CONSTRUCTION LTD | 20,240.00 | Building Contractor | Y |
| SOUTHERN ADVERTISING LTD | 28,314.60 | Advertising | Y |
| TAC COAT SERVICES LTD | 37,033.02 | Maintenance Contract | Y |
| TAC COAT SERVICES LTD | 56,512.82 | Maintenance Contract | Y |
| THE EVENT PLANNER T/A EVENT PLAN | 47,484.60 | Conferences/Seminars | Y |
| TOBIN CONSULTING ENGINEERS | 20,589.00 | Site Suitability Assessment TRAINING | Y |
| UNIQUE FITOUT LTD | 21,779.00 | Building Contractor | Y |
| UNITY TECHNOLOGY SOLUTIONS | 194,912.57 | Computer Software Applications | Y |
| UNITY TECHNOLOGY SOLUTIONS | 39,433.80 | Computer Software Applications | Y |
| UNITY TECHNOLOGY SOLUTIONS | 97,456.28 | Computer Software Applications | Y |
| | 18,110,388.27 | | |

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