| Cork County Council Purch | ase Orders over £ | 20,000.00 for Quarter 2 2020 | |
|--|-------------------------|---|--------|
| Supplier Name | Total | Description | Paid |
| 2 RN | 47,903.65 | Wide Area Network - High Site Licence | Y |
| ABODOO LTD | 43,050.00 | Marketing and Development Consultants | Y |
| AECOM IRELAND LTD. | 36,900.00 | Engineering Consultant | Y |
| | 23,476.34 | Maintenance Contract | Y Y |
| AIRTRICITY UTILITY SOLUTIONS AIRTRICITY UTILITY SOLUTIONS | 75,690.21 67,621.63 | Maintenance Contract Maintenance Contract | Y Y |
| AIRTRICITY UTILITY SOLUTIONS | 52,125.24 | Maintenance Contract | Y |
| AIRTRICITY UTILITY SOLUTIONS | 47,462.14 | Maintenance Contract | Ý |
| AIRTRICITY UTILITY SOLUTIONS | 42,494.02 | Maintenance Contract | Y |
| AIRTRICITY UTILITY SOLUTIONS | 39,360.56 | Maintenance Contract | Y |
| APCOA PARKING IRELAND LTD | 70,637.78 | Parking Contract | Y |
| ARKIL LTD | 159,091.61 | Materials | Y |
| ARKIL LTD | 78,624.75 | Materials | Y |
| ARKIL LTD ARKIL LTD | 20,000.00 70,000.00 | Arbitration Fees Arbitration Fees | Y Y |
| ARUP CONSULTING ENGINEERS | 104,220.36 | Engineering Consultant | Y |
| BALLYORGAN QUARRIES LTD | 20,991.26 | Materials | Y |
| BRENDAN WOODS CONSTRUCTION LTD | 85,367.30 | Capital Works Contract | Ý |
| BRIGVALE LTD | 37,810.00 | Building Contractor | Y |
| BRIGVALE LTD | 47,670.00 | Building Contractor | Y |
| BRIGVALE LTD | 24,000.00 | Building Contractor | Y |
| BRYAN S. RYAN LTD | 56,859.39 | PRINTING | Y |
| CAHALANE BROS LTD | 28,902.25 | Building Contractor | Y |
| CASTLETOWNBERE CONSTRUCTION LTD CHRIS BARRY PLANT HIRE LTD | 48,692.25 21,921.55 | Capital Works Contract Materials | Y Y |
| CHRIS BARRY PLANT HIRE LTD | 42,161.94 | Materials | ř Y |
| COMYN KELLEHER TOBIN | 43,050.00 | Professional Fess | Y |
| CRONIN'S HOMEVALUE HARDWARE | 20,247.65 | Materials | Ý |
| CUMNOR CONSTRUCTION LTD STONE VIEW | 391,918.70 | Building Contractor | Y |
| CUMNOR CONSTRUCTION LTD STONE VIEW | 615,920.15 | Building Contractor | Y |
| DATAPAC | 51,229.50 | IT Equipment- Less than 10k | Y |
| DATAPAC | 33,240.75 | IT Equipment- Less than 10k | Y |
| DATAPAC | 33,240.75 | IT Equipment- Less than 10k | Y |
| DATAPAC DAVID GILL ASSOCIATES | 33,240.75 78,698.48 | IT Equipment- Less than 10k Auctioneers Valuation Fees | Y Y |
| DEMPSEY CONSTRUCTION LTD | 20,000.01 | Fixed Asset Reg La Houses €10,000+ | Y |
| DEMPSEY CONSTRUCTION LTD | 180,000.00 | Fixed Asset Reg La Houses €10,000+ | Y |
| ENERGIA-VIRIDIAN ENERGY LTD | 240,065.58 | Electricity Charges | Ý |
| ENERGIA-VIRIDIAN ENERGY LTD | 219,061.38 | Electricity Charges | Y |
| ENERGIA-VIRIDIAN ENERGY LTD | 173,278.33 | Electricity Charges | Y |
| ENERGIA-VIRIDIAN ENERGY LTD | 151,150.63 | Electricity Charges | Y |
| ENVIROBEAD LTD T/A MCHUGH INSULATION LTD | 36,585.00 | Building Contractor | Y |
| EXIGENT NETWORK INTEGRATION T/A PARADYN | 93,480.00 | Software Annual Maintenance Contract | Y Y |
| FIRMSTEP LTD GAMMA LTD | 23,615.10 39,852.29 | Software Licences Networking Licence | ř Y |
| GAS NETWORKS IRELAND | 41,339.79 | Specialist Testing Services | Y |
| GAS NETWORKS IRELAND | 48,847.62 | Specialist Testing Services | Ý |
| GEODIRECTORY LTD | 23,985.00 | Software Licences | Y |
| GLAS CIVIL ENGINEERING LTD | 52,538.33 | Capital Works Contract | Y |
| GREENSTAR | 7,742.28 | Bulky Waste Disposal | Y |
| GREENSTAR | 13,400.13 | Domestic Waste Disposal | Y |
| GREENSTAR | 2,334.09 | Domestic Waste Recycling | Y |
| GREENSTAR GREENSTAR | 34,830.45 9,955.84 | Bulky Waste Disposal Bulky Waste Disposal | Y Y |
| GREENSTAR | 14,530.90 | Domestic Waste Disposal | Y |
| GREENSTAR | 20,421.14 | Domestic Waste Disposal | Y |
| GREENSTAR | 247.50 | Domestic Waste Recycling | Ý |
| HEGARTY & HORGAN SOLICITORS | 49,625.04 | Opponents Solicitors Fees | Y |
| HOBLETON LIMITED THE ABBEYFORT LIMITED | 22,902.19 | Fixed Asset Reg La Houses €10,000+ | Y |
| HOBLETON LIMITED THE ABBEYFORT LIMITED | 206,119.75 | Fixed Asset Reg La Houses €10,000+ | Y |
| | 175,796.35 | Fixed Asset Reg La Houses €10,000+ | Y |
| | 22,902.19 | Fixed Asset Reg La Houses €10,000+ | Y |
| HOBLETON LIMITED THE ABBEYFORT LIMITED INFO TECH RESEARCH GROUP INC | 206,119.75 22,600.00 | Fixed Asset Reg La Houses €10,000+ Membership Fees | Y Y |
| IRISH PUBLIC BODIES MUTUAL INSURANCE | 23,965.20 | Insurances | Y |
| J.C. DECAUX | 27,904.32 | Maintenance Contract | Y |
| JB BARRY & PARTNERS LTD | 42,756.03 | Engineering Consultant | Ý |
| KILSARAN CONCRETE | 23,363.10 | Materials | Y |
| L & M KEATING LTD | 39,911.52 | Capital Works Contract | Y |
| L & M KEATING LTD | 122,451.44 | Groundworks Contractor | Y |
| L & M KEATING LTD | 28,116.54 | Building Contractor | Y |
| LAGAN ASPHALT LTD LAGAN OPERATIONS & MAINTENANCE LTD | 88,805.00 23,993.02 | Asphalt, Supply & Lay Litter Control | Y Y |
| LEHANE ENVIRONMENTAL | 23,993.02 | Pipe Jetting Machine Wd | Y Y |
| MALACHY WALSH & PARTNERS | 44,218.50 | Engineering Consultant | Y Y |
| MANNING GROUND ENGINEERING LTD | 49,107.18 | Bridge Repairs -Contract | Y |
| MARTIN O'CALLAGHAN LTD, KILMONEY - RCT | 52,540.00 | Footpath contract works | Ý |
| MCSWEENEY BROS QUARRIES LIMITED | 21,369.33 | Materials | Ý |
| MICHAEL CRONIN READYMIX LTD | 22,904.67 | Materials | Y |
| MICHAEL MURPHY TARMACADAM LTD RCT | 45,321.50 | Paver Wd | Y |
| MIJOS DEVELOPMENTS LTD - RCT | 171,749.34 | Fixed Asset Reg La Houses €10,000+ | Y |
| MIJOS DEVELOPMENTS LTD - RCT | 171,749.34 | Fixed Asset Reg La Houses €10,000+ | Y |
| MKM DISPUTE RESOLUTION | 65,681.19 | Arbitration Fees | Y |

| MMD CONSTRUCTION CORK LTD | 364,724.38 | Capital Works Contract | Y |
|--|--------------|---------------------------------------|---|
| MMD CONSTRUCTION CORK LTD. | 69,361.92 | Capital Works Contract | Y |
| MR BINMAN | 20,090.42 | Glass Bottles Recycling | Y |
| NIALL BARRY & CO LTD | 43,995.57 | Building Contractor | Y |
| NOVOSCO LIMITED | 26,906.85 | IT Equipment- Less than 10k | Y |
| O CONNOR SUTTON CRONIN (CORK) | 21,791.45 | Engineering Consultant | Y |
| O CONNOR SUTTON CRONIN (CORK) | 22,247.38 | Engineering Consultant | Y |
| O'FLYNN CONSTRUCTION UNLIMITED COMPANY | 43,007.58 | Fixed Asset Reg La Houses €10,000+ | Y |
| PATRICK COURTNEY LTD | 25,000.00 | Building Contractor | Y |
| PAVEMENT MANAGEMENT SERVICES LTD., | 33,173.10 | Surveying Consultant | Y |
| PFH TECHNOLOGY GROUP | 32,422.80 | IT Equipment- Less than 10k | Y |
| PFH TECHNOLOGY GROUP | 38,306.25 | Software Annual Maintenance Contract | Y |
| PIN POINT ALERTS LTD. | 20,910.00 | Software Licences | Y |
| PLANNET 21 COMMUNICATIONS LTD | 32,666.34 | Software Licences | Y |
| PRIORITY CONSTRUCTION LTD | 1,495,024.00 | Capital Works Contract | Y |
| PRIORITY GEOTECHNICAL LIMITED | 60,398.14 | Capital Works Contract | Y |
| RIVUS LIMITED | 47,930.35 | Capital Works Contract | Y |
| ROADSTONE LTD | 78,105.00 | Materials | Y |
| ROADSTONE LTD | 66,641.40 | Materials | Y |
| ROADSTONE LTD | 35,079.60 | Materials | Y |
| ROUGHAN & O DONOVAN | 35,765.33 | Engineering Consultant | Y |
| RPS CONSULTING ENGINEERS LTD | 23,665.20 | Engineering Consultant | Y |
| S HENLEY BUILDING CONTRS & DEVELOPERS | 179,170.00 | Maintenance Contract | Y |
| S HENLEY BUILDING CONTRS & DEVELOPERS | 25,400.00 | Building Contractor | Y |
| SCROOPE DESIGN | 98,345.88 | Marketing and Development Consultants | Y |
| SEAMUS HARRINGTON | 22,961.05 | Hedge Cutting Contract | Y |
| SEAMUS HARRINGTON | 26,308.39 | Hedge Cutting Contract | Y |
| SOUTHERN ADVERTISING LTD | 36,617.10 | Advertising | Y |
| SOUTHERN ADVERTISING LTD | 72,775.41 | Advertising | Y |
| SOUTHERN ADVERTISING LTD | 26,839.83 | Advertising | Y |
| SOUTHERN ADVERTISING LTD | 25,586.46 | Advertising | Y |
| T.J. O CONNOR & ASSOC | 24,600.00 | Engineering Consultant | Y |
| TAC COAT SERVICES LTD | 35,775.00 | Trade Service Gb | Y |
| TAC COAT SERVICES LTD | 47,357.50 | Trade Service Gb | Y |
| TAC COAT SERVICES LTD | 24,070.00 | Trade Service Gb | Y |
| TAC COAT SERVICES LTD | 33,075.20 | Trade Service Gb | Y |
| TRACSIS TRAFFIC DATA LTD | 26,885.34 | Traffic Counting Contract | Y |
| VENTURA HOMES LTD | 63,841.50 | Fixed Asset Reg La Houses €10,000+ | Y |
| VENTURA HOMES LTD | 63,841.50 | Fixed Asset Reg La Houses €10,000+ | Y |
| WIRE ROPES LTD | 24,397.05 | Dursey Cable Car- Materials | Y |
| Total | 9,429,393.52 | | |

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

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