

Cork County Council Purchase Orders Over €20,000.00 for Quarter 4 2024

| <u>Supplier Name</u> | <u>Total</u> | <u>Description</u> | <u>Paid</u> |
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| ALAN O CONNELL DEVELOPMENTS LTD | 73,664.25 | Groundworks Contractor | Y |
| ALAN O CONNELL DEVELOPMENTS LTD | 69,248.50 | Building Contractor | Y |
| ALL BLACK TARMACADAM LTD | 37,850.00 | Paver Wd | Y |
| ALL BLACK TARMACADAM LTD | 26,150.00 | Paver Wd | Y |
| ALL BLACK TARMACADAM LTD | 47,263.00 | Paver Wd | Y |
| ANTHONY DALY | 40,540.74 | Fencing and Site Clearance | Y |
| ARKIL LTD | 23,899.34 | Asphalt | Y |
| ARKIL LTD | 225,540.60 | Road Surfacing Contract | Y |
| ARKIL LTD | 474,166.20 | Road Surfacing Contract | Y |
| ARKIL LTD | 137,208.40 | Road Surfacing Contract | Y |
| ARKIL LTD | 54,282.85 | Delay Set Macadam | Y |
| ARKIL LTD | 93,781.47 | Roadbase Macadam | Y |
| ARKIL LTD | 21,063.60 | Delay Set Macadam | Y |
| ARKIL LTD | 63,372.06 | Roads Materials | Y |
| ARKIL LTD | 165,053.09 | Roads Materials | Y |
| ARKIL LTD | 170,693.12 | Roads Materials | Y |
| ARKIL LTD | 31,908.66 | Regulating Material | Y |
| ARKPHIRE SECURITY | 61,131.00 | Annual Charges | Y |
| ARUP CONSULTING ENGINEERS | 574,362.33 | Engineering Consultant | Y |
| BALLYORGAN QUARRIES LTD | 37,549.39 | Roads Materials | Y |
| BALLYORGAN QUARRIES LTD | 51,203.94 | 10Mm Road Chips | Y |
| BARRY RYAN CIVIL ENGINEERING LTD | 61,040.00 | Road Surfacing Contract | Y |
| BARRY RYAN CIVIL ENGINEERING LTD | 46,400.00 | Road Surfacing Contract | Y |
| BCOQ LTD - ROADMARKINGS.IE | 21,522.44 | Road Surfacing Contract | Y |
| BREEDON MATERIALS LTD T/A BREEDON IRE | 24,064.13 | Roads Materials | Y |
| BREEDON MATERIALS LTD T/A BREEDON IRE | 21,936.13 | Cationic 70% West Cork | Y |
| BREEDON MATERIALS LTD T/A BREEDON IRE | 21,775.80 | Cationic 70% West Cork | Y |
| BREEDON MATERIALS LTD T/A BREEDON IRE | 21,775.80 | Cationic 70% West Cork | Y |
| BREEDON MATERIALS LTD T/A BREEDON IRE | 21,425.99 | Cationic 70% West Cork | Y |
| BREEDON MATERIALS LTD T/A BREEDON IRE | 21,586.32 | Cationic 70% West Cork | Y |
| BREEDON MATERIALS LTD T/A BREEDON IRE | 21,396.83 | Cationic 70% West Cork | Y |
| BREEDON MATERIALS LTD T/A BREEDON IRE | 21,877.83 | Cationic 70% West Cork | Y |
| BREEDON MATERIALS LTD T/A BREEDON IRE | 22,038.16 | Cationic 70% West Cork | Y |
| BREEDON MATERIALS LTD T/A BREEDON IRE | 24,362.88 | Cationic 70% West Cork | Y |
| BREEDON MATERIALS LTD T/A BREEDON IRE | 24,554.85 | Cationic 70% West Cork | Y |
| BREEDON MATERIALS LTD T/A BREEDON IRE | 23,683.56 | Cationic 70% West Cork | Y |
| BREEDON SURFACING SOLUTIONS IRE LTD | 77,400.38 | Road Surfacing Contract | Y |
| BREEDON SURFACING SOLUTIONS IRE LTD | 62,144.24 | Asphalt | Y |
| BREEDON SURFACING SOLUTIONS IRE LTD | 58,836.10 | Asphalt | Y |
| BREEDON SURFACING SOLUTIONS IRE LTD | 549,799.35 | Asphalt | Y |
| BREEDON SURFACING SOLUTIONS IRE LTD | 214,465.27 | Asphalt | Y |
| BREEDON SURFACING SOLUTIONS IRE LTD | 55,423.00 | Road Surfacing Contract | Y |
| BREEDON SURFACING SOLUTIONS IRE LTD | 199,281.37 | Road Surfacing Contract | Y |
| BREEDON SURFACING SOLUTIONS IRE LTD | 167,781.27 | Road Surfacing Contract | Y |
| BREEDON SURFACING SOLUTIONS IRE LTD | 339,037.20 | Road Surfacing Contract | Y |
| BREEDON SURFACING SOLUTIONS IRE LTD | 127,644.31 | Road Surfacing Contract | Y |
| BREEDON SURFACING SOLUTIONS IRE LTD | 168,026.12 | Road Surfacing Contract | Y |
| BREEDON SURFACING SOLUTIONS IRE LTD | 289,633.56 | Road Surfacing Contract | Y |
| BREEDON SURFACING SOLUTIONS IRE LTD | 93,122.50 | Road Surfacing Contract | Y |
| BREEDON SURFACING SOLUTIONS IRE LTD | 80,000.00 | Road Surfacing Contract | Y |
| BREEDON SURFACING SOLUTIONS IRE LTD | 128,422.77 | Road Surfacing Contract | Y |
| BREEDON SURFACING SOLUTIONS IRE LTD | 215,928.00 | Road Surfacing Contract | Y |
| BREEDON SURFACING SOLUTIONS IRE LTD | 212,684.24 | Road Surfacing Contract | Y |
| BREEDON SURFACING SOLUTIONS IRE LTD | 105,726.87 | Road Surfacing Contract | Y |
| BREEDON SURFACING SOLUTIONS IRE LTD | 96,916.30 | Road Surfacing Contract | Y |
| BREEDON SURFACING SOLUTIONS IRE LTD | 65,878.96 | Road Surfacing Contract | Y |
| BREEDON SURFACING SOLUTIONS IRELAND LTD. | 283,716.55 | Road Surfacing Contract | Y |
| BRIGVALE LTD | 43,357.00 | Building Contractor | Y |

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| BRIGVALE LTD | 32,880.00 | Building Contractor | Y |
| BRIGVALE LTD | 52,445.00 | Building Contractor | Y |
| BRIGVALE LTD | 21,875.00 | Building Contractor | Y |
| BROSNAN PROPERTY SOLUTIONS LTD | 26,971.00 | Building Contractor | Y |
| BROSNAN PROPERTY SOLUTIONS LTD | 32,695.00 | Building Contractor | Y |
| BROSNAN PROPERTY SOLUTIONS LTD | 47,920.00 | Building Contractor | Y |
| BROSNAN PROPERTY SOLUTIONS LTD | 34,200.00 | Building Contractor | Y |
| BROWNE BROS SITE SERVICES LTD | 68,325.16 | Maintenance Contract | Y |
| BROWNE BROS SITE SERVICES LTD | 40,756.20 | Maintenance Contract | Y |
| BROWNE BROS SITE SERVICES LTD | 24,977.95 | Playground - Supply & Installation | Y |
| BURGATIA MASONRY TA/ AHERN BROS | 21,050.00 | Wall Repairs | Y |
| CALNAN CONTAINERS (IRELAND LIMITED) | 118,559.70 | Public Facilities | Y |
| CANTEC BUSINESS TECHNOLOGY LIMITED | 86,320.69 | Printing | Y |
| CASTLETOWNBERE CONSTRUCTION LTD. | 28,500.00 | Building Contractor | Y |
| CHERRY PIPES | 30,661.24 | Drainage Material | Y |
| CHRIS BARRY PLANT HIRE LTD | 72,280.03 | Footpath Contract Works | Y |
| CHRIS BARRY PLANT HIRE LTD | 57,202.99 | Footpath Contract Works | Y |
| CHRIS BARRY PLANT HIRE LTD | 53,652.54 | Footpath Contract Works | Y |
| CHRIS BARRY PLANT HIRE LTD | 37,103.85 | Roads Materials | Y |
| COLAS CONTRACTING LTD | 42,285.00 | Road Surfacing Contract | Y |
| COLAS CONTRACTING LTD | 70,185.00 | Road Surfacing Contract | Y |
| COLAS CONTRACTING LTD | 58,536.75 | Road Surfacing Contract | Y |
| COLAS CONTRACTING LTD | 52,050.00 | Road Surfacing Contract | Y |
| COLAS CONTRACTING LTD | 44,726.50 | Road Surfacing Contract | Y |
| COLAS CONTRACTING LTD | 23,120.00 | Road Surfacing Contract | Y |
| COLAS CONTRACTING LTD | 284,735.00 | Road Surfacing Contract | Y |
| COLD CHON LTD T/A COLAS BITUMEN EMULSION | 20,910.25 | Cationic 70% West Cork | Y |
| COLD CHON LTD T/A COLAS BITUMEN EMULSION | 22,867.84 | Cationic Bitumen Emulsion 70% | Y |
| COLD CHON LTD T/A COLAS BITUMEN EMULSION | 22,301.06 | Cationic Bitumen Emulsion 70% | Y |
| COLD CHON LTD T/A COLAS BITUMEN EMULSION | 22,009.01 | Cationic 70% West Cork | Y |
| COLD CHON LTD T/A COLAS BITUMEN EMULSION | 23,652.73 | Cationic 70% West Cork | Y |
| COLD CHON LTD T/A COLAS BITUMEN EMULSION | 23,621.08 | Cationic Bitumen Emulsion 70% | Y |
| COLD CHON LTD T/A COLAS BITUMEN EMULSION | 23,826.90 | Cationic Bitumen Emulsion 70% | Y |
| COLD CHON LTD T/A COLAS BITUMEN EMULSION | 24,412.66 | Cationic 70% West Cork | Y |
| COLD CHON LTD T/A COLAS BITUMEN EMULSION | 23,017.69 | Cationic 70% West Cork | Y |
| CONHOR CONSTRUCTION | 36,681.00 | Footpath Contract Works | Y |
| CONHOR CONSTRUCTION LTD | 22,697.81 | Building Contractor | Y |
| CRONIN'S HOMEVALUE HARDWARE | 80,410.49 | Rock Armour | Y |
| CRONIN'S HOMEVALUE HARDWARE | 32,162.93 | Clause 806 Wet Mix Macadam | Y |
| CRONIN'S HOMEVALUE HARDWARE | 29,059.64 | Clause 806 Wet Mix Macadam | Y |
| CRONIN'S HOMEVALUE HARDWARE | 21,113.07 | Clause 806 Wet Mix Macadam | Y |
| CRONIN'S HOMEVALUE HARDWARE | 49,064.09 | Clause 806 Wet Mix Macadam | Y |
| CUMNOR CONSTRUCTION LTD | 1,012,055.20 | Building Contractor | Y |
| CUMNOR CONSTRUCTION LTD | 82,773.50 | Bridge Repairs Contract | Y |
| CUMNOR CONSTRUCTION LTD | 43,086.50 | Bridge Repairs Contract | Y |
| CUMNOR CONSTRUCTION LTD | 55,840.50 | Bridge Repairs Contract | Y |
| CUMNOR CONSTRUCTION LTD | 78,627.91 | Building Contractor | Y |
| CUMNOR CONSTRUCTION LTD | 23,681.94 | Building Contractor | Y |
| D MCSWEENEY & SON LTD | 24,750.00 | Building Contractor | Y |
| D.W. UTILITY SERVICES LTD | 57,123.35 | Trade Service | Y |
| DERMOT CASEY HIRE & SALES LTD | 22,274.11 | Gardening Materials | Y |
| DERMOT CASEY HIRE & SALES LTD | 22,185.76 | Gardening Materials | Y |
| DERMOT CASEY TREE CARE LTD | 49,940.00 | Tree Felling\Lopping Contract | Y |
| DOMINIC O CONNOR LTD. | 226,773.00 | Maintenance Contract | Y |
| DRIMOLEAGUE CONCRETE WORKS LTD | 25,781.49 | Roads Materials | Y |
| DRIMOLEAGUE CONCRETE WORKS LTD | 27,186.26 | Roads Materials | Y |
| DROUMLEIGH CONSTRUCTION LTD | 92,368.62 | Building Contractor | Y |
| DROUMLEIGH CONSTRUCTION LTD | 83,849.70 | Building Contractor | Y |
| DROUMLEIGH CONSTRUCTION LTD | 149,539.78 | Building Contractor | Y |
| DUCON CONCRETE LTD | 48,258.53 | Clause 804 Granular Sub-Base | Y |
| DUCON CONCRETE LTD | 33,770.22 | Clause 806 Wet Mix Macadam | Y |

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| ECOPOINT LTD | 41,713.45 | Capital Works Contract | Y |
| EIR | 402,342.43 | Telecommunication Contract Works | Y |
| EIR PLANT ALTERATIONS | 26,237.59 | Telecommunication Contract Works | Y |
| EKCO SECURITY LTD | 151,044.00 | Software Licenses | Y |
| ELECTRIC SKYLINE LTD | 60,153.11 | Maintenance Contract | Y |
| ELECTRIC SKYLINE LTD | 43,000.00 | Maintenance Contract | Y |
| ELECTRIC SKYLINE LTD. | 37,619.00 | Supply & Erect Public Lights | Y |
| ENERGIA-VIRIDIAN ENERGY LTD | 183,362.51 | Public Lighting Energy | Y |
| ENERGIA-VIRIDIAN ENERGY LTD | 217,380.36 | Public Lighting Energy | Y |
| ENERGIA-VIRIDIAN ENERGY LTD | 283,383.13 | Public Lighting Energy | Y |
| ENERGIA-VIRIDIAN ENERGY LTD | 21,800.24 | Electricity Charges | Y |
| ENERGIA-VIRIDIAN ENERGY LTD | 27,870.40 | Electricity Charges | Y |
| ENERGYWISE IRELAND | 49,055.00 | Building Contractor | Y |
| ENERVEO IRELAND LTD. | 4,637,257.58 | Capital Works Contract | Y |
| ENERVEO IRELAND LTD. | 26,254.22 | Supply & Erect Public Lights | Y |
| ENVIRICO LTD | 32,257.50 | Outside Services | Y |
| ERNE MANAGEMENT LTD T/A ERNCO GROUP | 427,489.58 | Signage | Y |
| ESB NETWORKS | 38,148.53 | Electrical Contractors | Y |
| ESMONDE KEANE S.C. | 62,500.40 | Professional Fees | Y |
| EXIGENT NETWORK INTEGRATION T/A PARADYN | 109,627.70 | IT Support/Maintenance Contracts | Y |
| EXIGENT NETWORK INTEGRATION T/A PARADYN | 22,140.00 | IT Support/Maintenance Contracts | Y |
| EXIGENT NETWORK INTEGRATION T/A PARADYN | 572,178.37 | IT Support/Maintenance Contracts | Y |
| FERRYBRIDGE HIRE LTD. | 88,707.60 | Equipment | Y |
| FINUCANE & SONS PLANT HIRE & CIVIL ENG LTD | 43,638.10 | Footpath Contract Works | Y |
| FINUCANE & SONS PLANT HIRE & CIVIL ENG LTD | 46,823.30 | Footpath Contract Works | Y |
| FINUCANE & SONS PLANT HIRE & CIVIL ENG LTD | 76,232.50 | Local Roads Drainage | Y |
| FINUCANE & SONS PLANT HIRE & CIVIL ENG LTD | 34,979.00 | Footpath Contract Works | Y |
| FINUCANE & SONS PLANT HIRE & CIVIL ENG LTD | 105,726.87 | Footpath Contract Works | Y |
| FITZCON LTD | 42,830.00 | Maintenance Contract | Y |
| FITZCON LTD | 31,332.00 | Maintenance Contract | Y |
| FITZCON LTD | 21,800.00 | Maintenance Contract | Y |
| FITZCON LTD | 25,650.00 | Maintenance Contract | Y |
| FITZCON LTD | 26,640.00 | Building Contractor | Y |
| FITZCON LTD | 24,050.00 | Building Contractor | Y |
| FITZCON LTD | 38,928.50 | Building Contractor | Y |
| FRS FENCING SYSTEMS | 23,280.00 | Fencing | Y |
| GASWISE LTD | 20,770.00 | Plumbing Contractor | Y |
| GASWISE LTD | 24,120.00 | Plumbing Contractor | Y |
| GASWISE LTD | 20,140.00 | Plumbing Contractor | Y |
| GOWAN MOTOR DISTRIBUTION LTD T/A GOWAN A | 33,892.16 | Fixed Asset Reg Plant Long Life +10000 | Y |
| GRIFFIN BROS CONTRACTING LTD | 77,535.86 | Building Contractor | Y |
| GSQ GLOUN STONE QUARRIES | 332,349.53 | Clause 806 Wet Mix Macadam | Y |
| GSQ GLOUN STONE QUARRIES | 37,301.32 | Clause 806 Wet Mix Macadam | Y |
| HARRIS RETAIL GROUP | 33,672.00 | Fixed Asset Reg Plant Long Life +10000 | Y |
| HEALY CROWLEY SOLS. | 20,775.05 | Professional Fees | Y |
| HEALY RAE PLANT HIRE | 21,940.26 | 6Mm Chip | Y |
| HEALY RAE PLANT HIRE | 22,678.97 | 10Mm Road Chips | Y |
| HESSCROFT LTD T/A BROOK FOOD SERVICES | 91,007.77 | Food Services | Y |
| HG CONSTRUCTION IRELAND LTD | 64,689.52 | Building Contractor | Y |
| HUGH HEGARTY HEDGE CUTTING & PLANT | 23,368.00 | Hedge Cutting Contract | Y |
| HUGH HEGARTY HEDGE CUTTING & PLANT | 23,285.00 | Hedge Cutting Contract | Y |
| ICT SERVICES | 58,640.25 | IT Equipment- Less than 10k | Y |
| ICT SERVICES | 57,113.21 | IT Equipment- Less than 10k | Y |
| INFO TECH RESEARCH GROUP INC | 47,002.51 | Membership Fee To Professional Ass. | Y |
| INFRATECH TRAFFICE LTD | 39,384.60 | Maintenance Contract | Y |
| INSTITUTE OF PUBLIC ADMINISTRATION | 42,180.00 | Training | Y |
| INSTITUTE OF PUBLIC ADMINISTRATION | 31,700.00 | Training | Y |
| INTERNATIONAL EDUCATION SERVICES | 26,495.92 | Books Publications | Y |
| IRISH LANDFILL SERVS. | 22,906.00 | Groundworks Contractor | Y |
| IRISH TAR & BITUMEN LTD ALEXANDRA ROAD | 23,883.11 | Cationic 80% & (Viaflex) | Y |
| IRISH TAR & BITUMEN LTD ALEXANDRA ROAD | 23,595.77 | Cationic 80% & (Viaflex) | Y |

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| IRISH TAR & BITUMEN LTD ALEXANDRA ROAD | 23,494.35 | Cationic 80% & (Viaflex) | Y |
| IRISH TAR & BITUMEN LTD ALEXANDRA ROAD | 20,807.59 | Cationic Bitumen Emulsion 70% | Y |
| IRISH TAR & BITUMEN LTD ALEXANDRA ROAD | 20,162.50 | Cationic Bitumen Emulsion 70% | Y |
| IRISH TAR & BITUMEN LTD ALEXANDRA ROAD | 20,423.98 | Cationic Bitumen Emulsion 70% | Y |
| IRISH TAR & BITUMEN LTD ALEXANDRA ROAD | 21,836.39 | Cationic 80% & (Viaflex) | Y |
| IRISH TAR & BITUMEN LTD ALEXANDRA ROAD | 22,127.97 | Cationic 80% & (Viaflex) | Y |
| IRISH TAR & BITUMEN LTD ALEXANDRA ROAD | 20,685.45 | Cationic Bitumen Emulsion 70% | Y |
| IRISH TAR & BITUMEN LTD ALEXANDRA ROAD | 20,627.35 | Cationic Bitumen Emulsion 70% | Y |
| IRISH TAR & BITUMEN LTD ALEXANDRA ROAD | 22,306.16 | Cationic 80% & (Viaflex) | Y |
| IRISH TAR & BITUMEN LTD ALEXANDRA ROAD | 21,071.72 | Cationic Bitumen Emulsion 70% | Y |
| IRISH TAR & BITUMEN LTD ALEXANDRA ROAD | 20,734.22 | Cationic Bitumen Emulsion 70% | Y |
| IRISH TAR & BITUMEN LTD ALEXANDRA ROAD | 20,467.56 | Cationic Bitumen Emulsion 70% | Y |
| IRISH TAR & BITUMEN LTD ALEXANDRA ROAD | 20,453.03 | Cationic Bitumen Emulsion 70% | Y |
| IRISH TAR & BITUMEN LTD ALEXANDRA ROAD | 20,525.66 | Cationic Bitumen Emulsion 70% | Y |
| IRISH TAR & BITUMEN LTD ALEXANDRA ROAD | 20,734.22 | Cationic Bitumen Emulsion 70% | Y |
| IRISH TAR & BITUMEN LTD ALEXANDRA ROAD | 21,077.66 | Cationic Bitumen Emulsion 70% | Y |
| IRISH TAR & BITUMEN LTD ALEXANDRA ROAD | 20,191.56 | Cationic Bitumen Emulsion 70% | Y |
| IRISH TAR & BITUMEN LTD ALEXANDRA ROAD | 22,804.50 | Cationic Bitumen Emulsion 70% | Y |
| IRISH TAR & BITUMEN LTD ALEXANDRA ROAD | 22,062.99 | Cationic Bitumen Emulsion 70% | Y |
| IRISH WATER | 65,879.00 | Water Connection/Tapping Fees | Y |
| IRISH WATER | 43,776.00 | Services | Y |
| IRISH WATER | 29,183.00 | Services | Y |
| IRISH WATER | 51,776.00 | New Connections | Y |
| ISUZU IRELAND 2020 UC | 77,351.75 | Fixed Asset Reg Plant Long Life +10000 | Y |
| J D BUCKLEY CONSTRUCTION LTD | 21,989.00 | Building Contractor | Y |
| J D BUCKLEY CONSTRUCTION LTD | 179,339.30 | Building Contractor | Y |
| JD BUCKLEY CONSTRUCTION LTD | 201,884.67 | Building Contractor | Y |
| JD BUCKLEY CONSTRUCTION LTD | 57,255.00 | Maintenance Contract | Y |
| JD BUCKLEY CONSTRUCTION LTD | 27,137.00 | Building Contractor | Y |
| JD BUCKLEY CONSTRUCTION LTD | 57,955.00 | Maintenance Contract | Y |
| JD BUCKLEY CONSTRUCTION LTD | 44,745.00 | Maintenance Contract | Y |
| JD BUCKLEY CONSTRUCTION LTD | 36,920.00 | Carpentry Contractors | Y |
| JD BUCKLEY CONSTRUCTION LTD | 80,733.83 | Building Contractor | Y |
| JD BUCKLEY CONSTRUCTION LTD | 134,217.95 | Building Contractor | Y |
| JEREMIAH FITZPATRICK LTD | 21,500.00 | Road Repairs | Y |
| JKI ENVIRONMENTAL LTD. | 90,012.60 | Repairs and Maintenance | Y |
| KENNEDY AGRI & PLANT HIRE LTD | 40,889.20 | Landscaping - Minor Contracts | Y |
| KENNEDY AGRI & PLANT HIRE LTD | 34,201.60 | Trade Service | Y |
| KENNEDY AGRI & PLANT HIRE LTD | 176,210.50 | Groundworks Contractor | Y |
| KENNEDY AGRI & PLANT HIRE LTD | 27,356.25 | Groundworks Contractor | Y |
| KEOHANE CITYMIX | 23,268.65 | Building Materials | Y |
| KILCRANATHAN CONTRACTORS LTD | 30,999.13 | Hedge Cutting Contract | Y |
| LAGAN OPERATIONS & MAINTENANCE LTD | 42,650.00 | Maintenance Contract | Y |
| LAOIS HIRE SERVICES LTD | 21,682.45 | Pump Hire | Y |
| LEOIN WINDOWS T/A WEST WINDOWS & DOORS | 29,903.97 | Carpentry Contractors | Y |
| LINEHAN CIVIL ENGINEERING LTD | 64,199.05 | Road Surfacing Contract | Y |
| LINEHAN CIVIL ENGINEERING LTD | 42,800.00 | Trade Service | Y |
| LINEHAN CIVIL ENGINEERING LTD | 43,439.40 | Footpath Contract Works | Y |
| LINEHAN CIVIL ENGINEERING LTD | 147,225.00 | Footpath Contract Works | Y |
| LINEHAN CIVIL ENGINEERING LTD | 140,969.16 | Footpath Contract Works | Y |
| LINEHAN CIVIL ENGINEERING LTD | 22,026.43 | Footpath Contract Works | Y |
| LINEHAN CIVIL ENGINEERING LTD | 59,911.89 | Footpath Contract Works | Y |
| LINEHAN CIVIL ENGINEERING LTD | 20,730.00 | Footpath Contract Works | Y |
| LINEHAN CIVIL ENGINEERING LTD | 48,458.00 | Footpath Contract Works | Y |
| LINEHAN CIVIL ENGINEERING LTD | 35,000.00 | Footpath Contract Works | Y |
| LINEHAN CIVIL ENGINEERING LTD | 61,732.34 | Footpath Contract Works | Y |
| LINEHAN CIVIL ENGINEERING LTD | 60,011.00 | Footpath Contract Works | Y |
| LINEHAN CIVIL ENGINEERING LTD | 60,011.00 | Footpath Contract Works | Y |
| LINEHAN CIVIL ENGINEERING LTD | 32,700.00 | Footpath Contract Works | Y |
| LINEHAN CIVIL ENGINEERING LTD | 39,000.00 | Footpath Contract Works | Y |
| LINEHAN CIVIL ENGINEERING LTD | 34,927.00 | Footpath Contract Works | Y |

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| LINEHAN CIVIL ENGINEERING LTD | 30,212.00 | Footpath Contract Works | Y |
| LINEHAN CIVIL ENGINEERING LTD | 33,000.00 | Footpath Contract Works | Y |
| LINEHAN CIVIL ENGINEERING LTD | 88,612.10 | Trade Service | Y |
| LINEHAN CIVIL ENGINEERING LTD | 50,000.00 | Building Contractor | Y |
| LINEHAN CIVIL ENGINEERING LTD | 37,005.00 | Road Surfacing Contract | Y |
| MAC PLANT & CIVILS LIMITED | 241,434.90 | Maintenance Contract | Y |
| MAC PLANT & CIVILS LIMITED | 49,309.58 | Footpath Contract Works | Y |
| MAC PLANT & CIVILS LIMITED | 92,442.89 | Footpath Contract Works | Y |
| MAC PLANT & CIVILS LIMITED | 21,880.58 | Footpath Contract Works | Y |
| MACROADS T/A MACLOCHLAINN ROADMARKINGS | 34,835.60 | Road Surfacing Contract | Y |
| MALACHY WALSH & PARTNERS | 26,260.50 | Engineering Consultant | Y |
| MALACHY WALSH & PARTNERS | 21,432.75 | Engineering Consultant | Y |
| MARTIN O'CALLAGHAN LTD, KILMONEY | 21,320.00 | Drainage Works | Y |
| MARTIN O'CALLAGHAN LTD, KILMONEY | 69,000.00 | Drainage Works | Y |
| MARTIN O'CALLAGHAN LTD, KILMONEY | 195,000.00 | Footpath Contract Works | Y |
| MCCARTHY COMMERCIALS LTD | 215,865.00 | Fixed Asset Reg Plant Long Life +10000 | Y |
| MCGINTY & O SHEA LTD | 30,000.00 | Road Surfacing Contract | Y |
| MCGINTY & O SHEA LTD | 40,000.00 | Road Surfacing Contract | Y |
| MCGINTY & O SHEA LTD | 20,773.00 | Road Surfacing Contract | Y |
| MCSWEENEY BROS CONTRACTS LTD | 67,290.80 | Road Surfacing Contract | Y |
| MCSWEENEY BROS CONTRACTS LTD | 91,451.93 | Road Surfacing Contract | Y |
| MCSWEENEY BROS CONTRACTS LTD | 196,550.65 | Road Surfacing Contract | Y |
| MCSWEENEY BROS CONTRACTS LTD | 105,481.12 | Road Surfacing Contract | Y |
| MCSWEENEY BROS QUARRIES LIMITED | 30,529.72 | Regulating Material, Supply Only | Y |
| MCSWEENEY BROS QUARRIES LIMITED | 33,583.70 | Asphalt | Y |
| MCSWEENEY BROS QUARRIES LIMITED | 41,195.85 | Bituminous Road Making Material | Y |
| MCSWEENEY BROS QUARRIES LIMITED | 168,009.51 | Roadbase Macadam | Y |
| MCSWEENEY BROS QUARRIES LIMITED | 52,383.41 | Building Materials | Y |
| MCSWEENEY BROS QUARRIES LIMITED | 30,476.11 | Delay Set Macadam | Y |
| MCSWEENEY BROS QUARRIES LIMITED | 37,379.71 | Roadbase Macadam | Y |
| MCSWEENEY BROS QUARRIES LIMITED | 22,392.01 | Regulating Material, Supply Only | Y |
| MERCY LAW RESOURCE CENTRE CLG | 23,109.20 | Service Fees | Y |
| MICHAEL CRONIN READYMIX LTD | 89,540.40 | Roads Surfacing Contract | Y |
| MICHAEL CRONIN READYMIX LTD | 954,230.63 | Road Surfacing Contract | Y |
| MICHAEL CRONIN READYMIX LTD | 58,949.20 | Trade Service | Y |
| MICHAEL CRONIN READYMIX LTD | 122,449.96 | Trade Service | Y |
| MICHAEL CRONIN READYMIX LTD | 140,796.38 | Trade Service | Y |
| MICHAEL CRONIN READYMIX LTD | 309,399.35 | Trade Service | Y |
| MICHAEL CRONIN READYMIX LTD | 156,363.34 | Road Surfacing Contract | Y |
| MICHAEL CRONIN READYMIX LTD | 72,365.18 | Road Surfacing Contract | Y |
| MICHAEL CRONIN READYMIX LTD | 218,184.98 | Road Surfacing Contract | Y |
| MICHAEL CRONIN READYMIX LTD | 198,607.98 | Road Surfacing Contract | Y |
| MICHAEL CRONIN READYMIX LTD | 150,000.00 | Road Surfacing Contract | Y |
| MICHAEL CRONIN READYMIX LTD | 103,666.44 | Footpath Contract Works | Y |
| MICHAEL CRONIN READYMIX LTD | 40,709.66 | Roads Materials | Y |
| MICHAEL CRONIN READYMIX LTD | 35,928.11 | Road Surfacing Contract | Y |
| MICHAEL CRONIN READYMIX LTD | 33,739.37 | Road Surfacing Contract | Y |
| MICHAEL CRONIN READYMIX LTD | 96,921.57 | Road Surfacing Contract | Y |
| MICHAEL CRONIN READYMIX LTD | 41,491.29 | Road Surfacing Contract | Y |
| MICHAEL CRONIN READYMIX LTD | 62,878.04 | Road Surfacing Contract | Y |
| MICHAEL CRONIN READYMIX LTD | 48,488.22 | Road Surfacing Contract | Y |
| MICHAEL CRONIN READYMIX LTD | 178,190.06 | Road Surfacing Contract | Y |
| MICHAEL CRONIN READYMIX LTD | 36,496.76 | Road Surfacing Contract | Y |
| MICHAEL CRONIN READYMIX LTD | 24,506.93 | Road Surfacing Contract | Y |
| MICHAEL CRONIN READYMIX LTD | 34,975.83 | Road Surfacing Contract | Y |
| MICHAEL M LYONS BUILDING CONTRACTORS LTD | 27,923.46 | Building Contractor | Y |
| MICHAEL M LYONS BUILDING CONTRACTORS LTD | 286,047.20 | Building Contractor | Y |
| MICHAEL M LYONS BUILDING CONTRACTORS LTD | 222,451.64 | Building Contractor | Y |
| MICHAEL M LYONS BUILDING CONTRACTORS LTD | 195,310.46 | Building Contractor | Y |
| MICHAEL MURPHY TARMACADAM LTD | 33,915.90 | Paver Wd | Y |
| MICROMAIL | 103,943.07 | Software Licences | Y |

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| MITCHELSFORT CONTRACTING LTD | 258,758.00 | Capital Works Contract | Y |
| MJ O'DOHERTY LTD | 159,432.24 | Building Contractor | Y |
| MJS CIVIL ENGINEERING LTD | 1,482,620.02 | Dredging | Y |
| MUNSTER DRAIN CLEANING | 49,974.05 | Drain & Sewer Cleaning | Y |
| MUNSTER EXT WALL INSUL T/A SE SYSTEMS | 59,148.00 | Building Contractor | Y |
| NIALL O CONNOR GROUNDWORKS LTD | 44,052.00 | Local Roads Drainage | Y |
| NIALL O CONNOR GROUNDWORKS LTD | 26,431.72 | Local Roads Drainage | Y |
| NIALL O CONNOR GROUNDWORKS LTD | 58,939.00 | Footpath Contract Works | Y |
| O NEILL CIVIL | 98,560.00 | Signal Tower Emergency Repairs | Y |
| OC MECHANICAL LTD | 36,320.00 | Steel Products | Y |
| OCB GEOTECHNICAL SERVICES LTD | 20,889.27 | Consultancy Fees | Y |
| O'MAHONY'S BOOKSELLERS LTD | 23,817.16 | Books Publications | Y |
| O'MAHONY'S BOOKSELLERS LTD | 22,861.34 | Books Publications | Y |
| OPENSKY DATA SYSTEMS LTD | 22,140.00 | Computer Software Applications | Y |
| O'SULLIVAN TREE SERVICES LTD | 28,942.50 | Maintenance Contract | Y |
| O'SULLIVAN TREE SERVICES LTD | 40,122.25 | Maintenance Contract | Y |
| PAT O DRISCOLL PLANT HIRE LTD | 29,808.00 | Road Surfacing Contract | Y |
| PAT O'DRISCOLL PLANT HIRE LTD. | 31,374.81 | Road Surfacing Contract | Y |
| PATRICK COURTNEY LTD | 20,323.00 | Building Contractor | Y |
| PAVEMENT MANAGEMENT SERVICES LTD | 93,343.92 | General Consultancy Fees/Inspections | Y |
| PLANNET 21 COMMUNICATIONS LTD | 34,538.40 | Networking Licence | Y |
| PRIORITY CONSTRUCTION LTD | 500,064.98 | Capital Works Contract | Y |
| PRIORITY GEOTECHNICAL LIMITED | 76,018.54 | Engineering Consultant | Y |
| PRIORITY GEOTECHNICAL LTD | 131,234.14 | Capital Contract - Associated Works | Y |
| PRIORITY GEOTECHNICAL LTD | 47,729.60 | Capital Contract - Associated Works | Y |
| BARRY RYAN CIVIL ENGINEERING LTD | 22,485.00 | Capital Contract - Associated Works | Y |
| BARRY RYAN CIVIL ENGINEERING LTD | 38,108.40 | Road Surfacing Contract | Y |
| BARRY RYAN CIVIL ENGINEERING LTD | 20,250.00 | Maintenance Contract | Y |
| BARRY RYAN CIVIL ENGINEERING LTD | 79,766.00 | Road Surfacing Contract | Y |
| D.W. UTILITY SERVICES LTD | 42,571.80 | Landscaping and River Works | Y |
| TH MOORE CONTRACTS LTD | 185,256.97 | Cycle Track | Y |
| CHM GROUP COMPLETE HIGHWAY CARE | 26,120.00 | Traffic Management and Safety Barriers | Y |
| ELECTRIC SKYLINE LTD | 55,537.73 | Maintenance Contract | Y |
| RICHARD & DENIS CARROLL PLANT LTD | 42,613.58 | Groundworks Contractor | Y |
| ROADSTONE LTD | 172,043.20 | Road Surfacing Contract | Y |
| ROADSTONE LTD | 146,541.20 | Road Surfacing Contract | Y |
| ROADSTONE LTD | 128,389.58 | Road Surfacing Contract | Y |
| ROADSTONE LTD | 65,285.97 | Roads Materials | Y |
| ROADSTONE LTD | 76,500.00 | Road Surfacing Contract | Y |
| ROADSTONE LTD | 49,556.04 | Road Surfacing Contract | Y |
| ROADSTONE LTD | 42,762.20 | Road Surfacing Contract | Y |
| ROADSTONE LTD | 76,111.78 | Road Surfacing Contract | Y |
| ROADSTONE LTD | 31,099.35 | Road Surfacing Contract | Y |
| ROADSTONE LTD | 162,045.68 | Road Surfacing Contract | Y |
| ROADSTONE LTD | 59,761.48 | Road Surfacing Contract | Y |
| ROADSTONE LTD | 73,303.38 | Road Surfacing Contract | Y |
| ROADSTONE LTD | 90,473.54 | Roadbase Macadam | Y |
| ROADSTONE LTD | 43,198.80 | Road Surfacing Contract | Y |
| ROADSTONE LTD | 112,961.42 | Roadbase Macadam | Y |
| ROADSTONE LTD | 45,626.29 | Road Surfacing Contract | Y |
| ROADSTONE LTD | 53,963.99 | Road Surfacing Contract | Y |
| ROADSTONE LTD | 20,367.11 | Road Surfacing Contract | Y |
| ROADSTONE LTD | 250,774.88 | Roads Materials | Y |
| ROADSTONE LTD | 32,653.64 | Roadbase Macadam | Y |
| ROADSTONE LTD | 36,828.79 | Clause 806 Wet Mix Macadam | Y |
| ROADSTONE LTD | 20,857.65 | Clause 806 Wet Mix Macadam | Y |
| ROADSTONE LTD | 382,605.48 | Road Surfacing Contract | Y |
| ROADSTONE LTD | 42,215.30 | Road Surfacing Contract | Y |
| ROADSTONE LTD | 206,651.54 | Road Surfacing Contract | Y |
| ROADSTONE LTD | 25,865.13 | Roads Materials | Y |
| ROADSTONE LTD | 126,230.75 | Road Surfacing Contract | Y |

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| ROADSTONE LTD | 331,621.01 | Asphalt, Supply, Lay & Compact | Y |
| ROADSTONE LTD | 35,995.15 | Roads Materials | Y |
| ROADSTONE LTD | 92,521.24 | Asphalt | Y |
| ROADSTONE LTD | 25,237.46 | Road Marking Service | Y |
| ROADSTONE LTD | 44,172.38 | Roads Materials | Y |
| ROADSTONE LTD | 25,568.37 | Roads Materials | Y |
| ROADSTONE LTD | 23,900.62 | Clause 806 Wet Mix Macadam | Y |
| ROADSTONE LTD | 68,905.63 | Road Surfacing Contract | Y |
| ROADSTONE LTD | 47,837.18 | Road Surfacing Contract | Y |
| ROADSTONE LTD | 27,299.96 | Road Surfacing Contract | Y |
| ROADSTONE LTD | 40,405.62 | Road Surfacing Contract | Y |
| ROADSTONE LTD | 78,158.81 | Road Surfacing Contract | Y |
| ROADSTONE LTD | 102,680.33 | Road Surfacing Contract | Y |
| ROADSTONE LTD | 313,671.34 | Asphalt | Y |
| ROADSTONE LTD | 119,874.90 | Road Surfacing Contract | Y |
| ROADSTONE LTD | 129,866.63 | Road Surfacing Contract | Y |
| ROADSTONE LTD | 247,189.83 | Road Surfacing Contract | Y |
| ROADSTONE LTD | 299,292.42 | Road Surfacing Contract | Y |
| ROADSTONE LTD | 153,717.12 | Road Surfacing Contract | Y |
| ROADSTONE LTD | 103,202.19 | Road Surfacing Contract | Y |
| ROADSTONE LTD | 109,408.62 | Road Surfacing Contract | Y |
| ROADSTONE LTD | 84,741.33 | Roadbase Macadam | Y |
| ROADSTONE LTD | 21,170.71 | Roadbase Macadam | Y |
| ROADSTONE LTD | 82,912.42 | Road Surfacing Contract | Y |
| ROADSTONE LTD | 26,592.95 | Road Surfacing Contract | Y |
| ROADSTONE LTD | 312,149.73 | Road Surfacing Contract | Y |
| ROADSTONE LTD | 143,072.56 | Road Surfacing Contract | Y |
| ROADSTONE LTD | 221,217.23 | Road Surfacing Contract | Y |
| S HENLEY BUILDING CONTRS & DEVELOPER | 21,320.00 | Building Contractor | Y |
| S HENLEY BUILDING CONTRS & DEVELOPERS | 77,700.00 | Building Contractor | Y |
| S HENLEY BUILDING CONTRS & DEVELOPERS | 39,300.00 | Building Contractor | Y |
| S HENLEY BUILDING CONTRS & DEVELOPERS | 36,500.00 | Building Contractor | Y |
| S HENLEY BUILDING CONTRS & DEVELOPERS | 37,230.00 | Building Contractor | Y |
| S HENLEY BUILDING CONTRS & DEVELOPERS | 46,600.00 | Building Contractor | Y |
| S HENLEY BUILDING CONTRS & DEVELOPERS | 25,000.00 | Building Contractor | Y |
| S HENLEY BUILDING CONTRS & DEVELOPERS | 31,000.00 | Building Contractor | Y |
| S HENLEY BUILDING CONTRS & DEVELOPERS | 67,680.00 | Building Contractor | Y |
| S HENLEY BUILDING CONTRS & DEVELOPERS | 25,000.00 | Building Contractor | Y |
| SHEENSTONWORKS LTD. | 55,569.60 | Groundworks Contractor | Y |
| SMART INTELLIGENT DATA LIMITED | 23,325.00 | Wide Area Network - High Site Licence | Y |
| SOUTH COAST HOMES & CONSTRUCTION LTD | 37,968.80 | Building Contractor | Y |
| SOUTHERN ADVERTISING LTD | 36,900.00 | Advertising | Y |
| SOUTHERN FENCING SERVICES LTD. | 34,396.00 | Trade Service | Y |
| SPECTRUM COMMUNICATIONS LTD T/A 2CQR IRE | 34,759.00 | Building Maintenance Contract | Y |
| SPECTRUM COMMUNICATIONS LTD T/A 2CQR IRE | 54,361.50 | Electrical Contractors | Y |
| STARRUS ECO HOLDINGS LTD T/A PANDA | 29,552.16 | Bulky Waste Recycling | Y |
| STARRUS ECO HOLDINGS LTD T/A PANDA | 34,484.39 | Waste Disposal and Recycling | Y |
| STARRUS ECO HOLDINGS LTD T/A PANDA | 29,300.40 | Bulky Waste Disposal | Y |
| STARRUS ECO HOLDINGS LTD T/A PANDA | 21,267.23 | Waste Disposal and Recycling | Y |
| STARRUS ECO HOLDINGS LTD T/A PANDA | 33,206.26 | Bulky Waste Disposal | Y |
| T & A BUILDING CONTRACTOR-T&A PLANT HIRE | 83,310.53 | Building Contractor | Y |
| TAC COAT SERVICES LTD | 58,750.00 | Road Surfacing Contract | Y |
| TAC COAT SERVICES LTD | 22,000.00 | Road Surfacing Contract | Y |
| TAC COAT SERVICES LTD | 27,562.70 | Road Surfacing Contract | Y |
| TAC COAT SERVICES LTD | 33,500.00 | Road Surfacing Contract | Y |
| TAC COAT SERVICES LTD | 54,717.00 | Road Surfacing Contract | Y |
| TAC COAT SERVICES LTD | 170,000.00 | Footpath Contract Works | Y |
| TAC COAT SERVICES LTD | 50,600.00 | Road Surfacing Contract | Y |
| TAC COAT SERVICES LTD | 35,000.00 | Road Surfacing Contract | Y |
| TAC COAT SERVICES LTD | 55,500.00 | Road Surfacing Contract | Y |
| TAC COAT SERVICES LTD | 23,760.00 | Road Surfacing Contract | Y |

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| TAC COAT SERVICES LTD | 36,400.00 | Road Surfacing Contract | Y |
| TAC COAT SERVICES LTD | 50,000.00 | Road Surfacing Contract | Y |
| TAC COAT SERVICES LTD | 39,980.00 | Road Surfacing Contract | Y |
| TAC COAT SERVICES LTD | 27,000.00 | Road Surfacing Contract | Y |
| TAC COAT SERVICES LTD | 25,175.00 | Road Surfacing Contract | Y |
| TAC COAT SERVICES LTD | 75,895.00 | Road Surfacing Contract | Y |
| TAC COAT SERVICES LTD | 27,500.00 | Road Surfacing Contract | Y |
| TAC COAT SERVICES LTD | 22,875.00 | Road Surfacing Contract | Y |
| THE DESIGNCONCEPT LTD. | 114,529.00 | Building Contractor | Y |
| THOMAS MURPHY & SONS MACHINERY LTD | 321,542.57 | Road Surfacing Contract | Y |
| THOMAS MURPHY & SONS MACHINERY LTD | 209,444.04 | Road Surfacing Contract | Y |
| THOMAS MURPHY & SONS MACHINERY LTD | 112,768.55 | Road Surfacing Contract | Y |
| THOMAS MURPHY & SONS MACHINERY LTD | 72,299.49 | Road Surfacing Contract | Y |
| THOMAS MURPHY & SONS MACHINERY LTD | 133,970.64 | Road Surfacing Contract | Y |
| THOMAS MURPHY & SONS MACHINERY LTD | 99,731.02 | Road Surfacing Contract | Y |
| THOMAS MURPHY & SONS MACHINERY LTD | 173,967.69 | Road Surfacing Contract | Y |
| THOMAS MURPHY & SONS MACHINERY LTD | 134,234.39 | Road Surfacing Contract | Y |
| THOMAS MURPHY & SONS MACHINERY LTD | 171,939.84 | Road Surfacing Contract | Y |
| THOMAS MURPHY & SONS MACHINERY LTD | 269,178.31 | Road Surfacing Contract | Y |
| THOMAS MURPHY & SONS MACHINERY LTD | 90,607.49 | Road Surfacing Contract | Y |
| THOMAS MURPHY & SONS MACHINERY LTD | 46,253.00 | Road Surfacing Contract | Y |
| THOMAS MURPHY & SONS MACHINERY LTD | 64,428.75 | Road Surfacing Contract | Y |
| THOMAS MURPHY & SONS MACHINERY LTD | 34,353.45 | Road Surfacing Contract | Y |
| THOMAS MURPHY & SONS MACHINERY LTD | 22,187.05 | Road Surfacing Contract | Y |
| THOMAS MURPHY & SONS MACHINERY LTD | 43,267.90 | Road Surfacing Contract | Y |
| TIM MURNANE LIMITED | 25,514.80 | Wall Repairs | Y |
| TOM LYNES PLANT HIRE LTD | 75,652.01 | Clause 806 Wet Mix Macadam | Y |
| TOM LYNES PLANT HIRE LTD | 37,739.60 | Clause 806 Wet Mix Macadam | Y |
| TOM LYNES PLANT HIRE LTD | 30,341.98 | Clause 806 Wet Mix Macadam | Y |
| TONY O MAHONY AGRI & PLANT HIRE LTD | 26,375.31 | Leachate Transportation | Y |
| TONY O MAHONY AGRI & PLANT HIRE LTD | 22,891.21 | Leachate Transportation | Y |
| TRIUR CONSTRUCTION LTD. | 152,197.96 | Bridge Repairs - Contract | Y |
| TRIUR CONSTRUCTION LTD. | 106,084.00 | Bridge Repairs - Contract | Y |
| TRIUR CONSTRUCTION LTD. | 27,813.50 | Bridge Repairs - Contract | Y |
| TRIUR CONSTRUCTION LTD. | 23,616.00 | Bridge Repairs - Contract | Y |
| TRUSTEES CLONPRIEST/BALLYMADOG GWS | 24,913.25 | Mechanical Contractors | Y |
| URBANCRETE | 28,912.91 | Building Materials | Y |
| WALSH DESIGN GROUP | 33,447.84 | Engineering Consultant | Y |
| WALSH DESIGN GROUP | 62,402.55 | Engineering Consultant | Y |
| WALSH DESIGN GROUP | 31,967.98 | Engineering Consultant | Y |
| Grand Total | 43,575,118.61 | | |

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