

## Cork City Council Q2 2019 - Purchase Orders Over €20,000

Alpha Name	Sum of Gross Amount	Description
TAC-COAT SERVICES (CORK LTD)	€20,174.00	MINOR CONTRACT
SOUTHERN ADVERTISING CORK LTD	€20,186.76	ADVERTISING
KNOCKANARE WOODWORKING LTD	€20,250.00	MINOR CONTRACT
CIRCLE K	€20,323.48	FUEL
ALTERNATIVE ELECTRICAL SUPPLY	€20,347.50	MINOR CONTRACT SEAFEST
LEISURE WORLD	€20,676.30	MGMT FEES & SVS CHGS
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LEISURE WORLD	€20,676.30	MGMT FEES & SVS CHGS
LEISURE WORLD	€20,676.30	MGMT FEES & SVS CHGS
OPEN SKY DATA SYSTEMS LTD	€20,887.86	MINOR CONTRACT
HIGH PRECISION MOTORS PRODTS	€21,007.17	PURCHASE OF EQUIPMENT
CIRCLE K	€21,389.16	FUEL
AN POST	€21,592.74	POSTAGE
TAC-COAT SERVICES (CORK LTD)	€22,500.00	MINOR CONTRACT
JACOBS ENGINEERING IRELAND LTD	€23,370.00	CONSULT/PROF.FEES
ASCENDAS BUSINESS SOLUTIONS	€23,410.59	SOFTWARE LICENCE
TRENTHAM ELECTRICAL LTD T/A TECHCOM	€23,550.93	EQUIPMENT PURCHASE
TEKKEN SECURITY	€24,297.42	SECURITY
TEKKEN SECURITY	€24,316.62	SECURITY
FOOD CHOICE AT WORK LTD	€24,365.46	TRAINING EXPENSES
TEKKEN SECURITY	€24,394.10	SECURITY
TEKKEN SECURITY	€24,455.16	SECURITY
AN POST	€25,000.00	POSTAGE
TALL ORDER STRUCTURES	€25,525.70	BARRIER HIRE
TEKKEN SECURITY	€25,713.98	SECURITY
KEVIN KELLY	€25,860.00	MINOR CONTRACT
KIERAN KELLY CONTRACTS LIMITED	€25,905.00	MINOR CONTRACT
SPRINGBOARD PR & MARKETING	€25,972.98	CONSULT/PROF.FEES
IP OPTIONS LTD	€26,445.00	SOFTWARE LICENCE
MAIDA BUILDERS LIMITED	€26,620.00	MINOR CONTRACT
TEKKEN SECURITY	€26,719.12	SECURTY BALLOT PAPERS FOR LOCAL
PRESENTATION BINDING LTD	€26,998.50	ELECTIONS 2019
ARUP CONSULTING ENGS	€27,134.72	CONSULT/PROF.FEES
APEX SURVEYS LTD	€27,281.40	CONSULT/PROF.FEES
TEKKEN SECURITY	€27,967.89	MINOR CONTRACT
PAUL O'LEARY	€28,800.00	MINOR CONTRACT
HEALTHMATIC LIMITED	€29,498.28	MAINTENANCE CONTRACT
LIZAT PROPERTIES LTD T/A POWER & ASSOCIA	€29,520.00	CONSULT/PROF.FEES
AN POST	€31,000.00	POSTAGE
DOWNES ASSOCIATES LTD	€32,286.02	CONSULT/PROF.FEES
DONAL MURRAY LTD	€32,906.35	MINOR CONTRACT
DATAPAC LTD	€34,829.89	PRINT SERVICES
CDC CORK DIRECT CONSTRUCTION LTD	€35,845.00	MINOR CONTRACT

ARUP CONSULTING ENGS	€36,349.00	CONSULT/PROF.FEES
ADR + PROJECT PROFESSIONALS LIMITED	€37,350.18	LEGAL FEES
CANMONT LTD	€37,500.00	RENT
TERRY REA	€38,429.49	MINOR CONTRACT
PARK MAGIC MOBILE SOLUTIONS LTD	€39,370.24	PARK BY PHONE CONTRACT
DONAL MURRAY LTD	€40,121.75	MINOR CONTRACT
HESSCROFT LTD	€40,187.83	CATERING
ROUGHAN & O DONOVAN CONSULTING ENGINEERS	€42,529.10	CONSULT/PROF.FEES
4 SEASONS PROM LTD T/A ACS	€43,203.75	MINOR CONTRACT
IRISH GRASS MACHINERY LTD	€44,094.27	EQUIPMENT PURCHASE
HWBC CHARTERED SURVEYORS-RENT	€44,895.00	RENT
HOLDEN PLANT RENTALS LTD	€46,972.03	VEHICLE FLEET HIRE & MAINTENANCE
HOLDEN PLANT RENTALS LTD	€47,008.10	VEHICLE FLEET HIRE & MAINTENANCE
HOLDEN PLANT RENTALS LTD	€47,277.48	VEHICLE FLEET HIRE & MAINTENANCE
CORK DRAIN & TANK CLEANING LTD	€49,116.50	MAINTENANCE CONTRACT
TRAFFIC SOLUTIONS LTD	€49,968.75	MAINTENANCE
J D BUCKLEY CONSTRUCTION LTD T/A BUCKLEY	€50,620.72	MINOR CONTRACT
CORK BUILDERS PROVIDERS	€50,885.72	MATERIALS
VERSION1 SOFTWARE	€53,650.11	CONSULT/PROF.FEES
ENVIROBEAD LTD	€56,870.25	CAPITAL CONTRACT
MCGINTY & O SHEA LTD	€59,377.41	MINOR CONTRACT
MCGINTY & O SHEA LTD	€61,302.50	MINOR CONTRACT
MCGINTY & O SHEA LTD	€61,332.38	MINOR CONTRACT
GAS NETWORKS IRELAND	€61,479.55	CAPITAL CONTRACT
MCGINTY & O SHEA LTD	€62,286.64	MINOR CONTRACT
DELL COMPUTER (IRELAND)	€62,683.65	EQUIPMENT MAINTENANCE
PARK MAGIC MOBILE SOLUTIONS LTD	€62,888.47	PARK BY PHONE CONTRACT
RETROFIT DESIGNS LTD	€65,383.95	MAINTENANCE CONTRACT
HOLDEN PLANT RENTALS LTD	€66,144.94	VEHICLE FLEET HIRE & MAINTENANCE
HOLDEN PLANT RENTALS LTD	€66,431.07	VEHICLE FLEET HIRE & MAINTENANCE
HOLDEN PLANT RENTALS LTD	€66,927.62	VEHICLE FLEET HIRE & MAINTENANCE
MCGINTY & O SHEA LTD	€67,300.00	CAPITAL CONTRACT
AIRTRICITY UTILITY SOLUTIONS (PSWT)	€68,191.20	MAINTENANCE EQUIPMENT
J D BUCKLEY CONSTRUCTION LTD T/A BUCKLEY	€68,431.77	MINOR CONTRACT
ARUP CONSULTING ENGS	€69,504.23	CONSULT/PROF.FEES
DONAL MURRAY LTD	€70,728.54	REPAIRS & MAINTENANCE
NOVAFIELD CORK LTD	€70,840.00	CAPITAL CONTRACT
MICHAEL KELLEHER	€83,802.44	MINOR CONTRACT
UNITY TECHNOLOGY SOLUTIONS	€88,340.45	LICENCE
SYNERGY SECURITY SOLUTIONS LTD	€99,756.10	MANAGEMENT FEES
RH SITE MAINTENANCE	€106,289.25	CAPITAL CONTRACT
MCGINTY & O SHEA LTD	€106,292.07	MINOR CONTRACT
DEERMOUNT CONSTRUCTION LIMITED	€112,500.00	CAPITAL CONTRACT

COUGHLAN HEATING & PLUMBING	€133,061.30	MINOR CONTRACT
COUGHLAN HEATING & PLUMBING	€135,153.54	MINOR CONTRACT
HIGH STREET PARTNERSHIP	€147,001.97	CAPITAL CONTRACT
MARINA WINDOWS LTD	€148,839.57	MINOR CONTRACT PUBLIC LIGHTING
AIRTRICITY UTILITY SOLUTIONS LTD	€162,331.44	MAINTENANCE
DEERMOUNT CONSTRUCTION LTD	€170,000.00	CAPITAL CONTRACT
J D BUCKLEY CONSTRUCTION LTD T/A BUCKLEY	€170,559.31	MAINTENANCE CONTRACT
WARD & BURKE CONSTRUCTION LTD	€178,620.00	MINOR CONTRACT
TERRY REA	€181,275.97	MINOR CONTRACT
CUMNOR CONSTRUCTION LTD	€216,383.95	MINOR CONTRACT
REEFTAN LIMITED	€224,236.88	CAPITAL CONTRACT
MCGINTY & O SHEA LTD	€261,471.41	MINOR CONTRACT
GLOUNTHAUNE PROPERTY DEVELOPMENT LTD	€299,063.34	REPAIRS AND MAINTENANCE
SORENSEN CIVIL ENGINEERING LTD	€301,110.42	CAPITAL CONTRACT
NOEL REGAN AND SONS PLANT HIRE LTD	€301,741.65	REPAIRS & MAINTENANCE
RETROFIT DESIGNS LTD	€315,023.60	MAINTENANCE CONTRACT
COUGHLAN HEATING & PLUMBING	€329,335.39	MINOR CONTRACT
LAGAN ASPHALT LIMITED	€384,944.58	MINOR CONTRACT
RETROFIT DESIGNS LTD	€396,179.15	MAINTENANCE CONTRACT
RETROFIT DESIGNS LTD	€482,640.66	MAINTENANCE CONTRACT
ESB NETWORKS	€757,886.33	CAPITAL CONTRACT
O'SHEAS BUILDERS	€1,167,467.92	CAPITAL CONTRACT
UNIQUE FITOUT LTD	€1,167,661.71	CAPITAL CONTRACT
MURNANE & O SHEA LTD	€2,093,000.00	CAPITAL CONTRACT
L& M KEATING LIMITED	€2,263,960.12	CAPITAL CONTRACT
ESB NETWORKS	€3,405,000.00	CAPITAL CONTRACT
CONACK CONSTRUCTION LTD	€3,465,080.46	CAPITAL CONTRACT

**Please Note:**

- i. Purchase Orders are inclusive of VAT where appropriate.
- ii. Payments to Suppliers are net of Withholding Tax where applicable
- iii. Penalty Interest may be added at point of payment for late payments over 30 days (or whatever is agreed with the supplier) which will increase the payment. In addition, if the penalty interest amount calculated goes over €125 it is then subject to DIRT.
- iv. The report includes payments for goods, services or works and does not include grants-in-aid, reimbursements, property purchases etc.
- v. Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information legislation