

Cork City Council Q2 2017 - Purchase Orders Over €20,000

Alpha Name	Sum of Gross Amount	Description
DEERMOUNT CONSTRUCTION LIMITED	1,120,000.00	Capital Contracts
WARD & BURKE CONSTRUCTION LTD	529,022.36	Capital Contracts
RETROFIT DESIGNS LTD	465,364.25	Capital Contracts
CUMNOR CONSTRUCTION LTD	335,948.00	Capital Contracts
COUGHLAN HEATING & PLUMBING	329,942.15	Housing Boiler Contract
HBS CONSTRUCTION LTD	247,851.00	Capital Contract
DCI ENERGY CONTROL LTD	242,899.17	Capital Contracts
PFH TECHNOLOGY GROUP	237,425.67	IT Equipment
MCGINTY & O SHEA LTD	220,903.46	Capital Contracts
MARTIN O'CALLAGHAN LTD	217,960.38	Capital Contracts
ENVIROBEAD LTD	215,598.25	Capital Contracts
MARINA WINDOWS LTD	205,644.00	Maintenance Contract
CAHALANE BROS LTD.	180,902.00	Capital Contracts
RH SITE MAINTENANCE	132,843.15	Capital Contracts
BAYVIEW CONSTRUCTION LTD	130,396.00	Capital Contracts
MICHAEL KELLEHER	120,145.64	Housing Boiler Contract
UNIQUE FITOUT LTD	116,558.50	Capital Contracts
CUMNOR CONSTRUCTION LTD	112,094.85	Capital Contracts
BUS EIREANN	107,999.00	Park & Ride Management
TERRY REA	102,276.14	Housing Boiler Contract
LAGAN ASPHALT LIMITED	93,860.15	Capital Contracts
DCH DEVELOPMENTS LIMITED	92,250.00	Capital Contracts
DONAL MURRAY LTD	90,501.33	Electrical Contract
DONAL MURRAY LTD	76,594.32	Electrical Contract
HOLDEN PLANT RENTALS LTD	70,686.32	Vehicle Fleet Hire & Maintenance
HOLDEN PLANT RENTALS LTD	70,686.32	Vehicle Fleet Hire & Maintenance
HOLDEN PLANT RENTALS LTD	70,686.31	Vehicle Fleet Hire & Maintenance
GLOUNTHAUNE PROPERTY DEVELOPMENT LTD	68,021.55	Capital Contract

CUMNOR CONSTRUCTION LTD	67,947.90	Capital Contract
COUGHLAN HEATING & PLUMBING	65,438.84	Housing Boiler Contract
AIRTRICITY UTILITY SOLUTIONS LTD	63,884.06	Public Lighting Maintenance
M J FLOOD (CORK)LTD	63,674.47	IT Software
MARINA WINDOWS LTD	61,876.57	Maintenance Contract
AIRTRICITY UTILITY SOLUTIONS LTD	60,928.41	Public Lighting Maintenance
BUS EIREANN	60,193.00	Park & Ride Management
COUGHLAN HEATING & PLUMBING	58,803.50	Housing Boiler Contract
ADR + PROJECT PROFESSIONALS LIMITED	51,075.75	Capital Contract
WATERFORD TECHNOLOGIES	51,047.46	IT Equipment
CORK DRAIN & TANK CLEANING LTD	50,304.00	Drainage Contract
HOLDEN PLANT RENTALS LTD	50,139.63	Vehicle Fleet Hire & Maintenance
HOLDEN PLANT RENTALS LTD	50,139.62	Vehicle Fleet Hire & Maintenance
HOLDEN PLANT RENTALS LTD	50,139.62	Vehicle Fleet Hire & Maintenance
AN POST-STATUTORY ACCS	46,834.13	Financial Services
ARUP CONSULTING ENGS	46,500.04	Consulting Fees
TERRY REA	46,157.45	Housing Boiler Contract
HWBC CHARTERED SURVEYORS-RENT	44,895.00	Rent
4 SEASONS PROM LTD T/A ACS	43,203.75	Halting Site Caretaking Contract
DONAL MURRAY LTD	40,656.33	Electrical Contract
RESPOND PAA	40,222.00	Rent
SHS WATERMAN	39,136.50	Capital Contracts
GLOUNTHAUNE PROPERTY DEVELOPMENT LTD	37,648.80	Capital Contracts
CANMONT LTD	37,500.00	Rent
GLOUNTHAUNE PROPERTY DEVELOPMENT LTD	37,267.20	Capital Contracts
BT COMMUNICATIONS IRELAND LTD	35,752.53	Capital Contracts
INSULEX	35,587.45	Capital Contracts
MICHAEL SHEEHAN CONSTR. (FARRAN) LTD	35,516.89	Capital Contracts
INSULEX	35,127.00	Capital Contracts
LEISURE WORLD	31,980.00	Management Fee
BPH CONSTRUCTION LTD	31,949.10	Capital Contracts
MICHAEL SHEEHAN CONSTR. (FARRAN) LTD	31,117.68	Capital Contracts
MCGINTY & O SHEA LTD	30,619.75	Capital Contracts
BPH CONSTRUCTION LTD	30,562.20	Capital Contracts
BPH CONSTRUCTION LTD	30,249.00	Capital Contracts

ARUP CONSULTING ENGS	29,181.76	Consulting Fees
DD CONSTRUCTION	28,875.00	Capital Contracts
INSULEX	28,800.00	Capital Contracts
INSULEX	28,800.00	Capital Contracts
GLOUNTHAUNE PROPERTY DEVELOPMENT LTD	27,350.29	Capital Contracts
MICHAEL SHEEHAN CONSTR. (FARRAN) LTD	27,176.75	Capital Contracts
HAYES CABIN SERVICES LTD	25,321.58	Hire of Barriers
GLOUNTHAUNE PROPERTY DEVELOPMENT LTD	24,952.50	Capital Contracts
LAGAN ASPHALT LIMITED	24,719.74	Capital Contracts
NAGLE BROS BUILDERS LTD	23,249.70	Capital Contracts
BLUE WALL TECHNOLOGIES LTD	23,000.00	IT Equipment
KEVIN KELLY	22,509.00	Capital Contracts
IRISH INTERNATIONAL TRADING LTD	22,403.34	Materials
ARUP CONSULTING ENGS	22,140.00	Consulting Fees
GALTAN COMP LTD BY GUARANTEE	20,891.40	Consulting Fees
LEISURE WORLD	20,676.30	Management Fee
LEISURE WORLD	20,676.30	Management Fee
LEISURE WORLD	20,676.30	Management Fee
HEALTHMATIC LIMITED	20,459.38	Maintenance
INFRATECH TRAFFIC LTD	20,251.49	Supply of Equipment
TOPAZ FUEL CARD SERVICES LTD	20,051.71	Fuel
AN POST	20,000.00	Post
AN POST	20,000.00	Post

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