

Cork City Council Q2 2018 - Purchase Orders Over €20,000

| Alpha Name | Sum of Gross Amount | Description |
|--|----------------------------|---------------------------------|
| LYONSHALL LTD | 2,484,659 | Capital Contract |
| LYONSHALL LTD | 1,314,947 | Capital Contract |
| MCGINTY & O SHEA LTD | 923,248 | Capital Contract |
| MCGINTY & O SHEA LTD | 446,269 | Capital Contract |
| MCGINTY & O SHEA LTD | 389,637 | Capital Contract |
| MARTIN O'CALLAGHAN LTD | 377,350 | Capital Contract |
| CONACK CONSTRUCTION LTD | 316,012 | Capital Contract |
| MURNANE & O SHEA LTD | 313,754 | Capital Contract |
| SECURE & FIX IT ENTERPRISES | 230,386 | Capital Contract |
| BAM CIVIL LTD | 189,881 | Capital Contract |
| TERRY REA | 179,108 | Housing Boiler Contract |
| COUGHLAN HEATING & PLUMBING | 158,702 | Housing Boiler Contract |
| MICHAEL KELLEHER | 151,618 | Housing Boiler Contract |
| HIGH PRECISION MOTORS PRODTS | 132,425 | Purchase of Equipment |
| MCGINTY & O SHEA LTD | 124,778 | Capital Contract |
| BUS EIREANN | 116,498 | Park & Ride Management |
| DEERMOUNT CONSTRUCTION LIMITED | 110,175 | Capital Contract |
| CAHALANE BROS LTD. | 94,700 | Capital Contract |
| DCH DEVELOPMENTS LIMITED | 92,250 | Capital Contract |
| ROADSTONE LIMITED | 89,629 | Capital Contract |
| SSE AIRTRICITY LTD | 87,692 | Capital Contract |
| AN POST | 85,000 | Postage |
| MARINA WINDOWS LTD | 84,966 | Maintenance Contract |
| AIRTRICITY UTILITY SOLUTIONS LTD | 74,610 | Public Lighting Maintenance |
| GRIFFIN BROS CONTRACTING LTD | 73,763 | Capital Contract |
| AIRTRICITY UTILITY SOLUTIONS LTD | 71,394 | Public Lighting Maintenance |
| HOLDEN PLANT RENTALS LTD | 70,135 | Vehicle Fleet Hire & Maint |
| CUMNOR CONSTRUCTION LTD | 67,925 | Capital Contract |
| DONAL MURRAY LTD | 67,724 | Electrical Contract |
| HOLDEN PLANT RENTALS LTD | 67,439 | Vehicle Fleet Hire & Maint |
| HOLDEN PLANT RENTALS LTD | 67,037 | Vehicle Fleet Hire & Maint |
| REEFTAN LIMITED | 63,833 | Capital Contract |
| MAIDA BUILDERS LIMITED | 56,839 | Capital Contract |
| DATAPAC LTD | 54,963 | IT Equipment |
| CORK DRAIN & TANK CLEANING LTD | 53,075 | Drainage Contract |
| ADR + PROJECT PROFESSIONALS LIMITED | 53,037 | Consultant/Prof Services |
| BUS EIREANN | 52,315 | Park & Ride Management |
| HOLDEN PLANT RENTALS LTD | 49,800 | Vehicle Fleet Hire & Maint |
| HOLDEN PLANT RENTALS LTD | 48,719 | Vehicle Fleet Hire & Maint |
| HOLDEN PLANT RENTALS LTD | 48,110 | Vehicle Fleet Hire & Maint |
| AIRTRICITY UTILITY SOLUTIONS LTD | 48,000 | Public Lighting Maintenance |
| SORENSEN CIVIL ENGINEERING LTD | 47,728 | Capital Contract |
| DONAL MURRAY LTD | 47,471 | Electrical Contract |
| DELL COMPUTER (IRELAND) | 45,799 | IT Equipment |
| HWBC CHARTERED SURVEYORS-RENT | 44,895 | Rent |
| AIRTRICITY UTILITY SOLUTIONS LTD | 44,000 | Public Lighting Maintenance |
| 4 SEASONS PROM LTD T/A ACS | 43,204 | Halting Site Caretaking Service |
| AN POST-STATUTORY ACCS | 43,028 | Financial Services |
| MURNANE & O SHEA LTD | 41,527 | Capital Contract |
| DYNNIQ | 40,007 | Supply of Equipement |
| WS ATKINS IRELAND LIMITED | 38,625 | Consulting Fees |
| PARK MAGIC MOBILE SOLUTIONS LTD | 38,452 | Park by Phone Contract |
| ROUGHAN & O DONOVAN CONSULTING ENGINEERS | 38,155 | Capital Contract |
| CANMONT LTD | 37,500 | Rent |
| HG CONSTRUCTION (IRELAND) LTD | 37,467 | Capital Contract |
| AIRTRICITY UTILITY SOLUTIONS LTD | 34,959 | Public Lighting Maintenance |
| IDASO LTD | 34,698 | Capital Contract |
| L& M KEATING LIMITED | 33,535 | Capital Contract |
| CORK BUILDERS PROVIDERS | 32,880 | Materials |
| LEISURE WORLD | 31,980 | Mgmt Fees & Svs Chgs |
| FOOD CHOICE AT WORK LTD | 31,919 | Training Expenses |
| RAY KEANE & ASSOCIATES | 30,692 | Capital Contract |
| J D BUCKLEY CONSTRUCTION LTD T/A BUCKLEY | 30,600 | Capital Contract |
| AN EXCELLENT CHOICE | 30,204 | Catering |
| AIRTRICITY UTILITY SOLUTIONS LTD | 28,876 | Public Lighting Maintenance |
| RPS CONSULTING ENGINEERS | 28,250 | Consultancy Fees |
| SYNERGY SECURITY SOLUTIONS LTD | 27,675 | Management Fees |
| PYBURN LTD | 26,504 | Materials |
| HAYES CABIN SERVICES LTD | 25,569 | Hire of Barriers |
| J D BUCKLEY CONSTRUCTION LTD T/A BUCKLEY | 25,200 | Capital Contract |
| COUNTY TREE CARE LTD | 23,268 | Emergency Tree Removal |
| AIRTRICITY UTILITY SOLUTIONS LTD | 22,827 | Equipment Maintenance |
| DERMOT CASEY TREE CARE LTD | 21,565 | Emergency Tree Removal |
| INFRA TECH TRAFFIC LTD | 21,059 | Supply of Equipment |
| TOPAZ FUEL CARD SERVICES LTD | 20,833 | Fuel |
| LEISURE WORLD | 20,676 | Mgmt Fees & Svs Chgs |
| LEISURE WORLD | 20,676 | Mgmt Fees & Svs Chgs |
| LEISURE WORLD | 20,676 | Mgmt Fees & Svs Chgs |
| HEALTHMATIC LIMITED | 20,324 | Maintenance Contract |
| TOPAZ FUEL CARD SERVICES LTD | 20,271 | Fuel |

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