

Cork City Council Q4 2018 - Purchase Orders Over €20,000

Alpha Name	Sum of Gross Amount	Description
LAGAN ASPHALT LIMITED	2,116,282.12	CAPITAL CONTRACT
LYONSHALL LTD	1,613,178.17	CAPITAL CONTRACT
CONACK CONSTRUCTION LTD	1,490,526.33	CAPITAL CONTRACT
UNIQUE FITOUT LTD	1,415,050.40	CAPITAL CONTRACT
O'SHEAS BUILDERS	1,231,154.53	CAPITAL CONTRACT
MCGINTY & O SHEA LTD	1,180,838.07	CAPITAL CONTRACT
L& M KEATING LIMITED	819,066.20	CAPITAL CONTRACT
MURNANE & O SHEA LTD	795,000.00	CAPITAL CONTRACT
MCGINTY & O SHEA LTD	764,755.35	CAPITAL CONTRACT
MUNSTER EXTERNAL WALL INSULATION	502,125.00	MAINTENANCE CONTRACT
DEERMOUNT CONSTRUCTION LIMITED	395,881.39	CAPITAL CONTRACT
CUMNOR CONSTRUCTION LTD	380,883.68	CAPITAL CONTRACT
TONY KIRWAN CIVIL ENGINEERING LTD	379,008.30	CAPITAL CONTRACT
RETROFIT DESIGNS LTD	324,760.46	CAPITAL CONTRACT
COUGHLAN HEATING & PLUMBING	260,931.25	HOUSING BOILER CONTRACT
REEFTAN LIMITED	248,532.77	CAPITAL CONTRACT
AIRTRICITY UTILITY SOLUTIONS LTD	228,661.91	PUBLIC LIGHTING MAINTENANCE
CUMNOR CONSTRUCTION LTD	225,502.37	CAPITAL CONTRACT
HIGH STREET PARTNERSHIP	224,953.09	CAPITAL CONTRACT
RETROFIT DESIGNS LTD	216,809.96	CAPITAL CONTRACT
J D BUCKLEY CONSTRUCTION LTD T/A BUCKLEY	191,386.11	CAPITAL CONTRACT
NCESAFE INSULATION SERVICES	179,823.00	CAPITAL CONTRACT
ARUP CONSULTING ENGS	164,820.00	CONSULT/PROF. FEES
COUGHLAN HEATING & PLUMBING	162,196.02	HOUSING BOILER CONTRACT
RETROFIT DESIGNS LTD	155,938.80	MAINTENANCE CONTRACT
MARINA WINDOWS LTD	153,334.00	MAINTENANCE CONTRACT
MCGINTY & O SHEA LTD	136,182.50	CAPITAL CONTRACT
CUMNOR CONSTRUCTION LTD	127,244.90	CAPITAL CONTRACT
TERRY REA	122,240.36	HOUSING BOILER CONTRACT
MICHAEL KELLEHER	113,682.95	HOUSING BOILER CONTRACT
DEERMOUNT CONSTRUCTION LIMITED	99,000.00	CAPITAL CONTRACT
MCGINTY & O SHEA LTD	94,473.17	CAPITAL CONTRACT
DCH DEVELOPMENTS LIMITED	92,250.00	CAPITAL CONTRACT
INSULEX	91,264.40	CAPITAL CONTRACT
AIRTRICITY UTILITY SOLUTIONS LTD	88,650.36	CAPITAL CONTRACT
PARK MAGIC MOBILE SOLUTIONS LTD	87,402.28	PARK BY PHONE CONTRACT
DONAL MURRAY LTD	85,689.15	ELECTRICIAL CONTRACT
MCDONNELL IT T/A INTERACTIVE DISPLAYS	82,810.71	PURCHASE OF EQUIPMENT
J D BUCKLEY CONSTRUCTION LTD T/A BUCKLEY	82,494.44	MAINTENANCE CONTRACT
HIGH PRECISION MOTORS PRODTS	78,520.00	PURCHASE OF EQUIPMENT
AN POST	75,000.00	POSTAGE
MCDONNELL IT T/A INTERACTIVE DISPLAYS	72,409.41	PURCHASE OF EQUIPMENT
CARROLL TEXTUREBLAST LTD	71,233.25	CAPITAL CONTRACT
CUMNOR CONSTRUCTION LTD	69,589.79	MAINTENANCE CONTRACT

AECOM PROFESSIONAL SERVICES IRELAND LTD	68,284.31	CONSULT/PROF. FEES
HOLDEN PLANT RENTALS LTD	67,842.08	VEHICLE FLEET HIRE & MAINTENANCE
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HOLDEN PLANT RENTALS LTD	67,842.08	VEHICLE FLEET HIRE & MAINTENANCE
ORDNANCE SURVEY IRELAND	63,960.00	SOFTWARE FEES
JACOBS ENGINEERING IRELAND LTD	62,320.66	CONSULT/PROF. FEES
HESSCROFT LTD	61,822.32	COMMUNITY EVENTS
CORK BUILDERS PROVIDERS	58,776.59	MATERIALS
DATAPAC LTD	58,348.14	PRINT SERVICES
ROUGHAN & O DONOVAN CONSULTING ENGINEERS	57,498.39	CONSULT/PROF. FEES
ARUP CONSULTING ENGS	55,998.83	CONSULT/PROF. FEES
MURNANE & O SHEA LTD	54,880.48	CAPITAL CONTRACT
ARUP CONSULTING ENGS	54,269.44	CONSULT/PROF. FEES
AIRTRICITY UTILITY SOLUTIONS LTD	52,000.00	EQUIPMENT MAINTENANCE
DONAL MURRAY LTD	50,397.97	ELECTRICIAL CONTRACT
INFRATECH TRAFFIC LTD	49,666.30	ITS EQUIPMENT MAINTENANCE
DONAL MURRAY LTD	49,516.60	ELECTRICAL CONTRACT
HOLDEN PLANT RENTALS LTD	49,138.50	VEHICLE PURCHASE
HOLDEN PLANT RENTALS LTD	48,602.07	VEHICLE FLEET HIRE & MAINTENANCE
HOLDEN PLANT RENTALS LTD	48,602.07	VEHICLE FLEET HIRE & MAINTENANCE
HOLDEN PLANT RENTALS LTD	48,602.07	VEHICLE FLEET HIRE & MAINTENANCE
BUS EIREANN	47,388.22	PARK & RIDE MANAGEMENT
DAKTRONICS IRELAND CO. LTD	46,061.55	HIRE VMS SIGNAGE
HWBC CHARTERED SURVEYORS-S/C	44,895.00	MANAGEMENT FEES
INSULEX	44,167.00	MAINTENANCE CONTRACT
AN POST-STATUTORY ACCS	43,357.85	FINANCIAL SERVICES
4 SEASONS PROM LTD T/A ACS	43,203.75	HALTING SITE CARETAKING CONTRACT
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RYCA CONTRACTS LIMITED	43,105.00	CAPITAL CONTRACT
CORK DRAIN & TANK CLEANING LTD	40,917.75	MAINTENANCE CONTRACT
I.P.A.	40,181.39	TRAINING FEES
TRIANGLE PRODUCTIONS LTD	39,360.00	CHRISTMAS EVENT
COUGHLAN HEATING & PLUMBING	38,877.16	HOUSING BOILER CONTRACT
RPS CONSULTING ENGINEERS	38,241.38	CONSULT/PROF. FEES
DATAPAC LTD	37,919.67	IT EQUIPMENT
CANMONT LTD	37,500.00	MANAGEMENT FEES
CDC CORK DIRECT CONSTRUCTION LTD	36,200.00	MAINTENANCE CONTRACT
CUMNOR CONSTRUCTION LTD	35,758.00	CAPITAL CONTRACT
AIRTRICITY UTILITY SOLUTIONS LTD	34,648.67	EQUIPMENT MAINTENANCE
RPS CONSULTING ENGINEERS	33,988.59	CONSULT/PROF. FEES
ARUP CONSULTING ENGS	32,463.39	CONSULT/PROF. FEES
ASSOCIATED HUMAN RESOURCES SVCS	32,371.60	MEDICAL EXPENSES
LEISURE WORLD	31,980.00	CONSULT/PROF. FEES
BROWNE BROTHERS SITE SERVICES LTD	31,179.80	PLAY PARK EQUIPMENT
CUSHMAN & WAKEFIELD	30,000.00	CAPITAL CONTRACT
WALSH DESIGN GROUP	29,643.00	CONSULT/PROF. FEES
LITTLE BRIDGE FLOWERS LTD	29,556.19	MATERIALS
MCGINTY & O SHEA LTD	29,300.37	CAPITAL CONTRACT
COUNTY TREE CARE LTD	28,375.00	EMERGENCY TREE REMOVAL
SYNERGY SECURITY SOLUTIONS LTD	27,675.00	MANAGEMENT FEES

JACOBS ENGINEERING IRELAND LTD	27,265.29	CONSULT/PROF. FEES
ARUP CONSULTING ENGS	27,078.45	CONSULT/PROF. FEES
SORENSEN CIVIL ENGINEERING LTD	26,870.08	HIRE OF EQUIPMENT
FOCUS ADVERTISING LIMITED	26,082.15	ADVERTISING
KIERAN KELLY CONTRACTS LIMITED	25,775.00	MAINTENANCE CONTRACT
PRIORITY GEOTECHNICAL LTD	25,665.00	CONSULT/PROF. FEES
BHP LABORATORIES LTD	25,584.00	CONSULT/PROF. FEES
KAIZEN ENERGY LIMITED	25,309.64	CONSULT/PROF. FEES
MALACHY WALSH & PTNRS	25,291.26	CONSULT/PROF. FEES
QUEST SOFTWARE IRELAND LTD	25,142.43	IT RUNNING COSTS
MARINA WINDOWS LTD	24,726.73	MAINTENANCE CONTRACT
IRISH INTERNATIONAL TRADING LTD	23,549.86	MATERIALS
MHL & ASSOC LTD	23,037.90	CONSULT/PROF. FEES
TOPAZ FUEL CARD SERVICES LTD	22,654.60	FUEL
CONHOR CONSTRUCTION	22,493.20	MAINTENANCE CONTRACT
BORD GAIS ENERGY	22,125.53	GAS
TERRY REA	22,023.87	HOUSING BOILER CONTRACT
MURPHY SURVEYS LTD	22,017.00	CONSULT/PROF. FEES
DEERMOUNT CONSTRUCTION LIMITED	21,713.40	CAPITAL CONTRACT
INFRATECH TRAFFIC LTD	21,285.45	MAINTENANCE OF EQUIPMENT
HG CONSTRUCTION (IRELAND) LTD	21,213.00	CAPITAL CONTRACT
TOPAZ FUEL CARD SERVICES LTD	21,197.65	FUEL
INFRATECH TRAFFIC LTD	20,951.00	SUPPLY OF EQUIPMENT
RYCA CONTRACTS LIMITED	20,743.37	CAPITAL CONTRACT
LEISURE WORLD	20,676.30	MGMT FEES & SVS CHARGES
AIRTRICITY UTILITY SOLUTIONS LTD	20,656.25	CAPITAL CONTRACT
KNOCKANARE WOODWORKING LTD	20,400.00	CAPITAL CONTRACT
MANNING GROUNDENGINEERINGCONTRACTORS LTD	20,100.00	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