

Cork City Council Q1 2017 - Purchase Orders Over €20,000

Alpha Name	Sum of Gross Amount	Description
AN POST	20,000	Postage
DJF ENGINEERING SERVICES	20,234	Consulting Engineering Fees
KAIZEN ENERGY LIMITED	20,332	Capital Contract
LEISURE WORLD	20,676	Management Fee
LEISURE WORLD	20,676	Management Fee
SCANTECH GEOSCIENCE	20,849	Consulting Fees
DD CONSTRUCTION	20,860	Capital Contract
FOOD CHOICE AT WORK LTD	21,525	Training
IRISH WATER (NON-DOMESTIC)	23,173	Water
MARTIN O'CALLAGHAN LTD	24,964	Capital Contract
AN POST	25,000	Postage
DONAL MURRAY LTD	25,729	Electrical Contract
IRISH BIOTECH SYSTEMS	26,390	Capital Contract
VODAFONE IRELAND PLC	27,389	Capital Contract
HEALTHMATIC LIMITED	27,484	Maintenance
IRISH BIOTECH SYSTEMS	27,988	Capital Contract
CUMNOR CONSTRUCTION LTD	29,444	Capital Contract
DOWNES ASSOC	30,618	Consulting Fees
ESB NETWORKS	31,954	Electricity
LEISURE WORLD	31,980	Management Fee
WARD & BURKE CONSTRUCTION LTD	34,204	Capital Contract
CUMNOR CONSTRUCTION LTD	35,000	Capital Contract
MICHAEL KELLEHER	35,134	Housing Boiler Contract
COUGHLAN HEATING & PLUMBING	35,489	Housing Boiler Contract
AIRTRICITY UTILITY SOLUTIONS LTD	35,690	Public Lighting Maintenance
HWBC CHARTERED SURVEYORS-RENT	35,938	Rent
ELMORE GROUP LIMITED	37,206	Capital Contract
CANMONT LTD	37,500	Rent

SITE INVESTIGATIONS LTD	37,912	Capital Contract
4 SEASONS PROM LTD T/A ACS	43,204	Halting Site Caretaking Contract
SEAN AHERN LTD	43,425	Electrical Contract
AIRTRICITY UTILITY SOLUTIONS LTD	44,372	Public Lighting Maintenance
DONAL MURRAY LTD	45,173	Electrical Contract
DONAL MURRAY LTD	45,321	Electrical Contract
HOLDEN PLANT RENTALS LTD	49,297	Vehicle Fleet Hire & Maintenance
HOLDEN PLANT RENTALS LTD	49,466	Vehicle Fleet Hire & Maintenance
HOLDEN PLANT RENTALS LTD	49,466	Vehicle Fleet Hire & Maintenance
MANNING GROUNDENGINEERINGCONTRACTORS LTD	51,577	Capital Contract
UNIQUE FITOUT LTD	52,355	Capital Contract
MARINA WINDOWS LTD	52,398	Maintenance Contract
MCGINTY & O SHEA LTD	53,911	Capital Contract
CORK DRAIN & TANK CLEANING LTD	54,163	Drainage Contract
ENVIROBEAD LTD	55,685	Capital Contract
AIRTRICITY UTILITY SOLUTIONS LTD	56,229	Public Lighting Maintenance
DONAL MURRAY LTD	56,291	Electrical Contract
ALL TIME COSY HOMES	57,506	Capital Contract
DJF ENGINEERING SERVICES	61,784	Consulting Fees
SUMMERHILL CONSTRUCTION CO LTD	64,562	Capital Contract
LAGAN ASPHALT LIMITED	64,676	Capital Contract
HOLDEN PLANT RENTALS LTD	69,773	Vehicle Fleet Hire & Maintenance
HOLDEN PLANT RENTALS LTD	70,049	Vehicle Fleet Hire & Maintenance
HOLDEN PLANT RENTALS LTD	70,049	Vehicle Fleet Hire & Maintenance
WARD & BURKE CONSTRUCTION LTD	72,451	Capital Contract
COUGHLAN HEATING & PLUMBING	79,156	Housing Boiler Contract
COUGHLAN HEATING & PLUMBING	81,354	Housing Boiler Contract
HBS CONSTRUCTION LTD	81,532	Capital Contract
AIRTRICITY UTILITY SOLUTIONS LTD	82,984	Public Lighting Maintenance
MARINA WINDOWS LTD	84,597	Maintenance Contract
CUMNOR CONSTRUCTION LTD	91,000	Capital Contract
WS ATKINS	91,020	Consulting Fees
DCH DEVELOPMENTS LIMITED	92,250	Capital Contract
DCH DEVELOPMENTS LIMITED	92,250	Capital Contract

CUMNOR CONSTRUCTION LTD	94,158	Capital Contract
DYNNIQ	95,005	Supply of Equipment
ARUP CONSULTING ENGS	95,632	Consultancy Contract
INFRATECH TRAFFIC LTD	98,937	Supply of Equipment
TERRY REA	100,362	Housing Boiler Contract
INFRATECH TRAFFIC LTD	101,066	Supply of Equipment
BUS EIREANN	104,630	Park & Ride Management
COUGHLAN HEATING & PLUMBING	111,323	Housing Boiler Contract
MALACHY WALSH & PTNRS	116,628	Consulting Fees
CUMNOR CONSTRUCTION LTD	120,000	Capital Contract
HBS CONSTRUCTION LTD	128,637	Capital Contract
AIRTRICITY UTILITY SOLUTIONS LTD	132,232	Public Lighting Maintenance
BUS EIREANN	139,449	Park & Ride Management
HOMELAND PROJECTS LIMITED	151,705	Refurbishment Work
NCESAFE INSULATION SERVICES	160,629	Capital Contract
MARTIN O'CALLAGHAN LTD	171,267	Capital Contract
RH SITE MAINTENANCE	178,826	Capital Contract
DEERMOUNT CONSTRUCTION LTD	191,172	Capital Contract
DCI ENERGY CONTROL LTD	224,568	Capital Contract
ALL TIME COSY HOMES	274,985	Capital Contract
RETROFIT DESIGNS LTD	336,318	Capital Contract
DEERMOUNT CONSTRUCTION LIMITED	725,000	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