

KERRY LOCAL AUTHORITIES PURCHASE ORDERS OVER €20,000 FOR QTR 1 2017

Supplier Name	Amount	Description
Irish Public Bodies Mutual Insurance Ltd	2,704,493	Insurance
Roadstone Ltd	457,563	Pavement Strengthening
Allman Con Ltd & Mid Cork Tar Ltd	339,767	Capital Works Contract
McSweeney Bros. Contracts Ltd.	307,503	Road Surfacing
M Fitzgibbon Contractors Limited	299,947	Regeneration Project
Killarney Waste Disposal Ltd	217,807	Refuse Disposal
Retrofit Design Ltd	212,923	Energy Efficiency Works
Energia	159,068	Public Lighting
Lemac Ltd	132,248	Road Reconstruction Works
Browne Brothers Site Services Ltd	119,152	Equipment Purchase
L&M Keating Ltd	100,025	Flooding Prevention Works
RPS Consulting Engineers Ltd	84,593	Consultancy Fees
Elmore Group LTD	70,827	Tralee Town Centre Upgrade
Scanlon Construction Ltd	68,726	Capital Works Contract
McSweeney Bros Quarries Ltd	63,642	Road Surfacing
David Doyle Electrical Ltd	57,225	Electrical Upgrades
Vodafone Ireland Ltd. T/A Vodafone ECS	56,243	IT Licence Fee
Joseph Begley Builders Ltd	50,000	Capital Works Contract
T Nolan & Sons Ltd	49,200	Equipment Purchase
Ross Building & Maintenance Solutions Ltd	47,410	Capital Works Contract
Precise Construction Instruments Ltd TA Korec	47,355	Removal of Leache North Kerry Landfill
Vanguard Fire & Rescue	43,899	Equipment Purchase
Denis B O Connor Tractor Sales Ltd	37,000	Equipment Purchase
Griffin Bros (Contracting) Ltd	34,923	Water Services Maintenance
J & B O Sullivan Builders Ltd	34,243	Capital Works Contract
Colin & Eimear Counihan	30,000	Road Surfacing
Securi Cabin Ltd	27,921	Equipment Purchase
T McGrath & Sons (Redfield) Limited	24,667	House Repairs
Diamuid Cronin Electrical Ltd	24,400	Specialist Lighting
Electric Skyline Ltd	24,145	Consultancy Fees
Datapac Ltd	23,934	IT/Equipment Purchase
Pat Ashe & Sons Ltd	22,022	Road Resurfacing
Tommie Finnegan Ltd	21,750	House Repairs
N & C Courtney Building Contractors Ltd	20,950	House Repairs
Michael F Quirke & Sons	20,142	Road Surfacing
	6,035,712	

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