

**KERRY COUNTY COUNCIL PURCHASE ORDERS OVER €20,000
FOR QTR 1 2018**

Supplier Name	Amount	Description
Kenmare Plant Hire Ltd t/a KPH Construction	980,115	Capital Works Contract
Allman Con Ltd & Mid Cork Tar Ltd	912,393	Capital Works Contract
Ned O Shea and Sons (Construction) Ltd	707,567	Capital Works Contract
M Fitzgibbon Contractors Limited	568,524	Capital Works Contract
Roadstone Ltd	477,300	Road Resurfacing Works
Sorensen Civil Engineering Ltd	468,547	Capital Works Contract
P & D Lydon Plant Hire Ltd	326,497	Capital Works Contract
Parkway Contracts Ltd	215,043	Capital Works Contract
Ed Danagher & Associates T/A Archaeological Mangement Solutions	214,740	Consultancy Services
Energia	204,238	Public Lighting
Westpark Motor Co Ltd	182,040	Machinery Purchase
John Cradock Ltd	181,422	Capital Works Contract
Airtricity Utility Solutions Ltd	160,679	Public Lighting
Eircom Ltd (Plant Alter)	150,546	Capital Works Contract
Dillons Waste Disposal	133,282	Refuse Disposal
Griffin Bros (Contracting) Ltd	123,899	Capital Works Contract
RPS Consulting Engineers Ltd	97,690	Consultancy Services
McSweeney Bros. Contracts Ltd.	80,901	Pavement Improvement Scheme
N & C Courtney Building Contractors Ltd	78,258	Refurbishment Works
Tagline Limited	72,338	Barcode Labels & Book Tags
Loftus Demolition & Recycling Ltd	53,913	Capital Works Contract
Murphy GMC JV	45,511	Road Improvement Scheme
Tommie Finnegan Ltd	41,625	Capital Works Contract
Joseph Begley Builders Ltd	34,050	Capital Works Contract
Diamuid Cronin Electrical Ltd	27,694	Public Lighting Project
ML Lynch Civil Engineering Ltd	26,716	Water Programme Works
An Bord Pleanala	23,422	Consultancy Services
Ground Investigations Ireland Ltd	23,199	Pavement Improvement Scheme
Vanguard Fire & Rescue	22,786	Machinery Purchase
Michael P Keane	22,700	Refurbishment Works
FlamePro (UK) Holdings Limited	22,320	Specialised Clothing FS
	6,679,957	

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