

**KERRY COUNTY COUNCIL PURCHASE ORDERS OVER €20,000  
FOR QTR 1 2019**

Supplier Name	Amount	Description
Glas Civil Engineering Ltd	1,170,356	Capital Works Contract
Ned O Shea and Sons (Construction) Ltd	932,050	Capital Works Contract
Sorensen Civil Engineering Ltd	650,261	Bends Improvement Scheme
Roadstone Ltd	373,893	Pavement Improvement Scheme
Parkway Contracts Ltd	354,184	Capital Works Contract
Energia	289,973	Public Lighting Costs
RPS Consulting Engineers Ltd	203,487	Consultancy Services
Airtricity Utility Solutions Ltd	200,360	Public Lighting Maintenance
ML Lynch Civil Engineering Ltd	153,663	Minor Contract Works
Dermot Casey Tree Care Limited	127,818	Minor Contract Works
Ecom Solutions Ltd T/A Ecom Solutions	118,095	Capital Works Contract
Formac Construction Limited	114,927	Footpath Improvement Scheme
Michael F Quirke & Sons	113,272	Road Making Material
Vincent Hannon Architects	107,975	Consultancy Services
P & D Lydon Plant Hire Ltd	107,558	Capital Works Contract
MRG Malone ORegan McGillicuddy Cons Engrs Ltd	95,945	Consultancy Services
Evans & Kelliher Construction Ltd	92,045	Capital Works Contract
Dillons Waste Disposal	89,677	Refuse Disposal
Kelliher's Garage Ltd	81,572	Equipment Purchase
David Russell Construction Ltd	70,453	Minor Contract Works
Jerry Brosnan Carpentry and Building Services Ltd	55,546	Minor Contract Works
ESB Networks Ltd	51,408	Capital Works Contract
Fuel Card Services Ltd	47,955	Fuel
Guerin Engineering & Pumps Ltd	38,450	Minor Contract Works
Inland and Coastal Marina Systems Ltd	35,190	Minor Contract Works
DOORFIX LTD	33,955	Minor Contract Works
Jacobs Engineering Ireland Ltd	33,621	Consultancy Services
Asystec Limited	24,600	IT Services
Portlaoise Storage Depot Ltd.	24,600	Equipment Purchase
Radio Kerry	23,063	Office Rental Costs
LCF Marine	22,972	Minor Contract Works
ATM Civil Engineering Ltd.	22,500	Capital Works Contract
Eamonn & Seamus Hobbins Ltd	21,912	Capital Works Contract
DIS Technologies Ltd T/A Digital Imaging Services	21,646	Equipment Purchase
Chris Barry Plant Hire Ltd	21,125	Road Making Material
McSweeney Bros Quarries Ltd	20,401	Road Surfacing Material
Grosvenor Cleaning Service	20,140	Minor Contract Works
Malachy Walsh & Partners	20,085	Consultancy Services
Allied Trades & Building Services	20,000	Minor Contract Works
	<b>6,006,732</b>	

- 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.
- iv. The report includes payments for goods or services and does not include grants-in-aid,
- v. Some Purchase Orders may be excluded if their publication would be precluded under