

KERRY LOCAL AUTHORITIES PURCHASE ORDERS OVER €20,000 FOR QTR 2 2017

Supplier Name	Amount	Description
McSweeney Bros. Contracts Ltd.	157,144.52	Road Surfacing
John Cradock Ltd	751,791.37	Tralee Active Travel Project
Lemac Ltd	340,013.15	Remedial Works
Cumnor Construction Ltd	22,755.00	Repairs Contract
Joseph Begley Builders Ltd	59,000.00	Capital Works Contract
N & C Courtney Building Contractors Ltd	102,470.00	House Refurbishment
Roadstone Ltd	842,848.69	Pavement Resurfacing
Allman Con Ltd & Mid Cork Tar Ltd	762,232.66	Road Construction Works
Ned O Shea and Sons (Construction) Ltd	208,550.00	Capital Works Contract
Scanlon Construction Ltd	85,544.01	Capital Works Contract
Tadgh Brosnan & Sons (Ahabeg) Ltd	27,950.00	Refurbishment Works
David Doyle Electrical Ltd	33,974.83	Electrical Works
David Russell Construction Ltd	44,342.00	Resurfacing Works
Browne Brothers Site Services Ltd	103,566.50	Dingle Playground
M Fitzgibbon Contractors Limited	85,792.92	Road Surfacing
Inland and Coastal Marina Systems Ltd	74,849.69	Inland and Marine Repair Works
Damien Doody	20,000.00	Electrical Works
Lagan Asphalts Ltd	389,773.57	Road Surfacing
Complete Highway Care Ltd	48,179	Improvement Scheme Works
Energia	76,267	Public Lighting
Patrick J Tobin & Co Ltd	26,032	Consultancy Services
RPS Consulting Engineers Ltd	151,220	Consultancy Services
Atkins Ireland LTD	92,700	Consultancy Services
Zinopy Ltd	33,837	IT Licence Fees
SureSkills Limited T/A Technology Training	44,649	IT Support Fees
SureSkills Limited T/A Technology Training	29,864	IT Hardware Purchases
Jacobs Engineering Ireland Ltd	18,297	Consultancy Services
Ronan Daly Jermyn Solicitors	24,354	Legal Fees
G4S Cash Solutions (Ireland) Ltd	54,235	Cash In Transit and Cash Processing Fee
Malachy Walsh & Partners	43,739	Consultancy Services
McSweeney Bros Quarries Ltd	432,919	Road Surfacing
McCarthy Keville O Sullivan Ltd	36,617	Consultancy Services
Irish Public Bodies Mutual Insurance Ltd	51,753	Insurance
Dillons Waste Disposal	114,445	Refuse Disposal
	5,391,706	

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

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