

**KERRY COUNTY COUNCIL PURCHASE ORDERS OVER €20,000
FOR QTR 2 2018**

Supplier Name	Amount	Description
Allman Con Ltd & Mid Cork Tar Ltd	1,898,735	Capital Works Contract
Sorensen Civil Engineering Ltd	1,097,240	Capital Works Contract
McSweeney Bros Quarries Ltd	1,197,937	Capital Works Contract
Kenmare Plant Hire Ltd t/a KPH Construction	743,071	Capital Works Contract
Glas Civil Engineering Ltd	713,458	Capital Works Contract
Lagan Asphalts Ltd	704,374	Capital Works Contract
M Fitzgibbon Contractors Limited	690,000	Capital Works Contract
Roadstone Ltd	513,771	Road Surfacing Contract
Ned O Shea and Sons (Construction) Ltd	475,025	Capital Works Contract
P & D Lydon Plant Hire Ltd	458,468	Capital Works Contract
Airtricity Utility Solutions Ltd	197,699	Public Lighting
RPS Consulting Engineers Ltd	204,968	Consultancy Services
Griffin Bros (Contracting) Ltd	179,974	Capital Works Contract
Loftus Demolition & Recycling Ltd	175,750	Capital Works Contract
Dillons Waste Disposal	136,439	Refuse Disposal
Arkil Ltd	119,783	Road Surfacing Contract
Damien Ryan Contracts Ltd.	95,244	Capital Works Contract
Vincent Hannon Architects	102,391	Consultancy Services
Formac Construction Limited	74,651	Minor Contract Works
Energia	81,031	Energy/Utilities
Inch Construction Ltd	67,445	Capital Works Contract
Parkway Contracts Ltd	62,420	Refurbishment Works
Tadgh Brosnan & Sons (Ahabeg) Ltd	61,450	Refurbishment Works
David Russell Construction Ltd	60,000	Capital Works Contract
Kane Williams Architects	44,496	Consultancy Services
Electric Skyline Ltd	54,711	Public Lighting
ATM Civil Engineering Ltd.	46,500	Refurbishment Works
Fuel Card Services Ltd	52,193	Machinery Fuels
Triur Construction Ltd	28,253	Minor Contract Works
Scanlon Construction Ltd	27,991	Capital Works Contract
Narbeth Ltd	26,298	Office Space Leasing
Asystec Limited	24,570	ICT Services
T McGrath & Sons (Redfield) Limited	20,394	Refurbishment Works
Tagline Limited	22,827	Barcode Labels & Book Tags
Timothy John and Sean Moriarty	20000.00	Public Lighting Project
	10,479,557.45	

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