

**KERRY COUNTY COUNCIL PURCHASE ORDERS OVER €20,000
FOR QTR 3 2018**

Supplier Name	Amount	Description
Glas Civil Engineering Ltd	2,228,770	Capital Works Contract
McSweeney Bros Quarries Ltd	1,690,162	Resurfacing Works
Sorensen Civil Engineering Ltd	1,382,562	Capital Works Contract
M Fitzgibbon Contractors Limited	867,000	Capital Works Contract
Kenmare Plant Hire Ltd t/a KPH Construction	734,866	Capital Works Contract
Ned O Shea and Sons (Construction) Ltd	722,650	Capital Works Contract
Allman Con Ltd & Mid Cork Tar Ltd	710,980	Capital Works Contract
Griffin Bros (Contracting) Ltd	269,106	Capital Works Contract
John Cradock Ltd	240,557	Capital Works Contract
Dillons Waste Disposal	237,786	Refuse Disposal
Patrick Cahill (Graignamanagh) Ltd.	218,940	Equipment Purchase
Airtricity Utility Solutions Ltd	205,955	Energy/Utilities
Avonmore Electrical Co Ltd	182,275	Electrical Upgrade
RPS Consulting Engineers Ltd	163,712	Consultancy Services
Arkil Ltd	151,120	Capital Works Contract
Roadstone Ltd	132,363	Resurfacing Works
Micromail Ltd	129,356	IT Licences
Fuel Card Services Ltd	114,932	Fuel
Roadmaster Caravans Ltd	88,641	Capital Works Contract
David Russell Construction Ltd	74,851	Capital Works Contract
Van Dijk Architects	66,435	Consultancy Services
SureSkills Limited T/A Technology Training	57,859	IT Maintenance
Loftus Demolition & Recycling Ltd	57,000	Capital Works Contract
Michael Walsh	50,920	Capital Works Contract
Inch Construction Ltd	49,845	Capital Works Contract
Energia	47,072	Energy/Utilities
Zinopy Ltd	36,654	IT Licences
Parkway Contracts Ltd	34,562	Refurbishment Works
DE Power Solutions Ltd.	34,190	Minor Contracts
Malachy Walsh & Partners	31,158	Consultancy Services
Amelio Utilities	28,502	Consultancy Services
Joseph Begley Builders Ltd	28,350	Capital Works Contract
Eamonn & Seamus Hobbins Ltd	28,300	Capital Works Contract
Tommie Finnegan Ltd	27,550	Capital Works Contract
Building Design Partnership	25,956	Consultancy Services
Radio Kerry	23,063	Office Rental Costs
T McGrath & Sons (Redfield) Limited	22,914	Minor Contracts
Dublin Analytical Instruments Ltd	22,755	Equipment Purchase
ELECTRICAL & PUMP SERVICES LTD	22,250	Minor Contracts
Michael F Quirke & Sons	22,240	Resurfacing Works
Ed Danagher & Associates T/A Archaeological Mangement Solutions	21,270	Capital Works Contract
M/S Patrick Lovett & Patrick Lovett Jnr	20,000	Minor Contracts

11,305,426

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