

## KERRY COUNTY COUNCIL PURCHASE ORDERS OVER €20,000

FOR QTR 2 2019

Supplier Name	Amount	Description
Brendan Mangan Construction Ltd	49,229.10	Capital Works Contract
Dermot Casey Tree Care Limited	34,486.98	Capital Works Contract
Evans & Kelliher Construction Ltd	229,112.68	Capital Works Contract
Glas Civil Engineering Ltd	1,981,872.78	Capital Works Contract
Inch Construction Ltd	40,406.90	Capital Works Contract
Loftus Demolition & Recycling Ltd	69,400.80	Capital Works Contract
M Fitzgibbon Contractors Limited	150,164.00	Capital Works Contract
Ned O Shea and Sons (Construction) Ltd	956,588.02	Capital Works Contract
Parkway Contracts Ltd	606,654.21	Capital Works Contract
Sorensen Civil Engineering Ltd	537,711.91	Capital Works Contract
Gerard Naughton & Son's Ltd	21,660.00	Capital Works Contract
Tom O'Grady & Son Construction Ltd	31,729.10	Capital Works Contract
Roadmaster Caravans Ltd	35,700.00	Capital Works Contract
Noonan Services Group Ltd	41,678.54	Minor Contracts
Grosvenor Cleaning Service	40,280.35	Cleaning Contract
Ed Danagher & Associates T/A Archaeological Mangement Solutions	27,276.00	Consultancy Service
Kane Williams Architects	44,588.70	Consultancy Service
RPS Consulting Engineers Ltd	213,081.05	Consultancy Service
Van Dijk Architects	49,913.80	Consultancy Service
Vincent Hannon Architects	33,639.80	Consultancy Service
Murphy Surveys LTD	64,375.00	Consultancy Service
Angloco Ltd	25,922.64	Equipment Maintenance and Service
Fuel Card Services Ltd	90,684.95	Fuel
Tommie Finnegan Ltd	23,500.00	Minor Contracts
David Russell Construction Ltd	83,065.57	Minor Contracts
Formac Construction Limited	88,838.42	Minor Contracts
ML Lynch Civil Engineering Ltd	114,814.50	Minor Contracts
Munster Automation and Electrical Ltd	21,284.00	Minor Contracts
Triur Construction Ltd	56,634.47	Minor Contracts
Brendan Counihan & Sons Ltd	20,000.00	Minor Contracts
Jerry Brosnan Carpentry & Building Services Ltd	184,806.47	Minor Contracts
John O Connor Welding & Engineering Ltd	20,320.00	Minor Contracts
Lagan Operations & Maintenance Ltd	123,336.28	Minor Contracts
Rolsford Ltd t/a Mc Sport	42,000.00	Minor Contracts
Meritec Presentation Products	25,800.00	Minor Contracts
Roadstone Ltd	944,537.89	Pavement Improvement Scheme
Elmore Group LTD	41,704.34	Professional Services (Lighting System)
Energia	87,053.37	Public Lighting
Airtricity Utility Solutions Ltd	71,685.00	Public Lighting Maintenance
Tadgh Brosnan & Sons (Ahabeg) Ltd	20,956.00	Refurbishment Works
Dillons Waste Disposal	130,222.93	Refuse Disposal
Narbeth Ltd	27,682.40	Rent
Radio Kerry	23,062.50	Rent
Jacobs Engineering Ireland Ltd	33,621.39	Road Improvement Scheme
Arkil Ltd	30,272.00	Road Surfacing Contract
McSweeney Bros Quarries Ltd	963,960.44	Road Surfacing Contract
McSweeney Bros. Contracts Ltd.	25,645.00	Road Surfacing Contract
An Post - Postal Credit	31,600.00	Postage by Phone
Esmonde Keane Senior Counsel	23,458.25	Consultancy Service
	<b>8,636,018.53</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. In addition if the penalty interest amount calculated goes over		
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		

