

**PURCHASE ORDER OVER €20,000
3RD QUARTER 2014**

SUPPLIER	EURO	DESCRIPTION
LAGAN ASPHALT LTD	€20,291.22	Roadworks
LAGAN ASPHALT LTD	€25,260.96	Roadworks
ROADSTONE LTD	€23,167.06	Roadworks
ROADSTONE LTD	€40,843.65	Roadworks
ROADSTONE LTD	€69,737.39	Roadworks
RICHARD BERRY CONSTRUCTION LTD	€25,830.00	Construction
M FINN CONTRACTING LTD	€34,802.99	Construction
QUINN BUILDING PRODUCTS LTD	€35,185.16	Roadworks
QUINN BUILDING PRODUCTS LTD	€29,740.52	Roadworks
QUINN BUILDING PRODUCTS LTD	€45,072.32	Roadworks
ELECTRIC SKYLINE	€20,970.25	Electrical
SEDE IRELAND LTD	€28,685.81	Waste Management
BRENDAN SAMMON (AUGHNASHEELIN) LTD	€241,387.83	Construction
TRACBLAST LTD	€29,419.30	Roadworks
JACOBS ENGINEERING IRELAND LTD	€37,451.62	Consultancy
TOPAZ ENERGY LIMITED (DIESEL CARDS)	€20,443.15	Fuel
TOTAL JULY 2014	€728,289.23	
BRANDRAKE PLANT HIRE LTD	€84,144.55	Water Contract
LAGAN ASPHALT LTD	€63,469.60	Roadworks
LAGAN ASPHALT LTD	€21,958.04	Roadworks
IRISH PUBLIC BODIES MUTUAL INS LTD	€51,641.77	Insurance
QUINN BUILDING PRODUCTS LTD	€23,107.12	Roadworks
TOTAL AUGUST 2014	€244,321.08	
DEPT OF ENVIRONMENT & LOCAL GOV	€30,660.00	Audit Fees
ROADSTONE LTD	€28,715.32	Roadworks
ROADSTONE LTD	€21,731.30	Roadworks
E C GEARTY (SOLICITOR)	€59,518.23	Legal Services
E C GEARTY (SOLICITOR)	€23,065.30	Legal Services
E C GEARTY (SOLICITOR)	€36,152.33	Legal Services
CARTY CONTRACTORS LTD	€60,926.64	Water Contract
SEDE IRELAND LTD	€33,547.64	Waste Management
CST GROUP	€38,352.15	Consultancy
GERALD LOVE CONTRACTS	€43,753.36	Roadworks
BRENDAN SAMMON (AUGHNASHEELIN) LTD	€92,520.22	Construction
TOTAL SEPTEMBER 2014	€468,942.49	
GRAND TOTAL QUARTER ENDING 30-9-14	€1,441,552.80	

Payments in respect of Purchases orders are inclusive of VAT where appropriate

Payments to suppliers are net of Withholding Tax where applicable

Penalty interest may be added at point of payment for late payments over 30 days (or whatever is agreed with the supplier).

In addition, if penalty interest amount calculated goes over €125 it is then subject to DIRT

The report includes payments for goods or services and does not include grant- in-aid, reimbursements, etc.

Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information legislation