## PURCHASE ORDER OVER €20,000 2ND QUARTER 2015

SUPPLIER	EURO	DESCRIPTION
FRANK MCKIERNAN & SONS LTD	€48,897.91	Construction
RICHARD BERRY CONSTRUCTION LTD	€23,800.00	Construction
RICHARD BERRY CONSTRUCTION LTD	€25,130.00	Construction
SEDE IRELAND LTD	€40,036.01	Waste
SEDE IRELAND LTD	€46,804.75	Waste
APRIL 2015 TOTAL	€184,668.67	
ORDNANCE SURVEY OFFICE	€36,900.00	Technical Support
HALCROW BARRY LIMITED	€21,387.98	Consultancy
CST GROUP	20,040.88	Consultancy
DAMIEN RYAN CONTRACTS LTD	€30,175.75	Construction
MAY 2015 TOTAL	€108,504.61	
FRANK MCKIERNAN & SONS LTD	73,062.00	Construction
LAGAN ASPHALT LTD	34,632.75	Roadworks
LAGAN ASPHALT LTD	21,382.20	Roadworks
LAGAN ASPHALT LTD	35,520.48	Roadworks
LAGAN ASPHALT LTD	€33,971.55	Roadworks
LAGAN ASPHALT LTD	€30,138.75	Roadworks
LAGAN ASPHALT LTD	€21,618.30	Roadworks
IRISH PUBLIC BODIES MUTUAL INS LTD	€45,312.75	Insurance
RICHARD BERRY CONSTRUCTION LTD	€26,770.00	Construction
SEAN HARRINGTON ARCHITECTS	€22,140.00	Consultancy
QUINN BUILDING PRODUCTS LTD	€50,176.20	Roadworks
QUINN BUILDING PRODUCTS LTD	€42,677.94	Roadworks
QUINN BUILDING PRODUCTS LTD	€31,804.70	Roadworks
QUINN BUILDING PRODUCTS LTD	€25,952.46	Roadworks
ELECTRIC SKYLINE	€26,800.00	Roadworks
SEDE IRELAND LTD	€36,363.42	Waste
DOOHAMLET CONSTRUCTION CO LTD	€54,000.00	Construction
JUNE 2015 TOTAL	€612,323.50	
GRAND TOTAL QUARTER ENDING 30/6/15	€905,496.78	

Payments in respect of Purchases orders are includsive 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 it their purblicaton would be precluded under Freedom of Informaion legislation