PURCHASE ORDER OVER €20,000 3RD QUARTER 2015

Ap/Ar ID(T)	EURO	Description
LAGAN ASPHALT LTD	€49,646.25	Roadworks
LAGAN ASPHALT LTD	€23,857.25	Roadworks
LAGAN ASPHALT LTD	€52,953.00	Roadworks
QUINN BUILDING PRODUCTS LTD	€40,126.20	Roadworks
QUINN BUILDING PRODUCTS LTD	€28,817.70	Roadworks
QUINN BUILDING PRODUCTS LTD	€33,913.21	Roadworks
QUINN BUILDING PRODUCTS LTD	€34,898.70	Roadworks
QUINN BUILDING PRODUCTS LTD	€26,854.18	Roadworks
QUINN BUILDING PRODUCTS LTD	€21,078.78	Roadworks
BRENDAN SAMMON (AUGHNASHEELIN) LTD	€40,290.01	Construction
ESRI IRELAND	€22,755.00	IT
JONS CIVIL ENG CO LTD	€182,805.52	Roadworks
JONS CIVIL ENG CO LTD	€96,506.10	Roadworks
TOTAL JULY 2015	€654,501.90	
FRANK MCKIERNAN & SONS LTD	€22,327.70	Construction
FRANK MCKIERNAN & SONS LTD	€31,500.00	Construction
ROADSTONE LIMITED	€30,318.16	Roadworks
PRIORITY CONSTRUCTION LTD	€372,206.28	Roadworks
DAMIEN RYAN CONTRACTS LTD		Construction
JONS CIVIL ENG CO LTD	€200,695.76	Roadworks
TOTAL AUGUST 2015	€703,479.22	
LAGAN ASPHALT LTD	26,453.20	Roadworks
LAGAN ASPHALT LTD	29,082.10	Roadworks
LAGAN ASPHALT LTD	€21,544.15	Roadworks
ROADSTONE LIMITED	€99,839.20	Roadworks
RICHARD BERRY CONSTRUCTION LTD		Construction
DIOCESE OF ARDAGH & CLONMACNOISE	€335,000.00	Lease Aggreement
JONS CIVIL ENG CO LTD	€94,867.17	Roadworks
TOTAL SEPTEMBER 2015	€630,765.82	

GRAND TOTAL QUARTER ENDING 30/9/15 €1,988,746.94