

**PURCHASE ORDERS OVER €20,000  
4TH QUARTER 2014**

Supplier	EURO	Description
LAGAN ASPHALT LTD	€23,782.50	Roadworks
LAGAN ASPHALT LTD	€35,288.00	Roadworks
P CLARKE & SONS LTD	€22,168.52	Roadworks
PADDY FARRELL	€28,110.00	Electrical
ROADSTONE LTD	€22,840.59	Roadworks
ROADSTONE LTD	€21,928.09	Roadworks
IRISH PUBLIC BODIES MUTUAL INS LTD	€51,641.77	Insurance
ELECTRIC SKYLINE	€23,988.00	Roadworks
SEDE IRELAND LTD	€35,600.09	Waste Management
GERALD LOVE CONTRACTS	€46,521.19	Roadworks
BRENDAN SAMMON (AUGHNASHEELIN) LTD	€90,541.93	Construction
DOLANS ENVIRONMENTAL & PLANT HIRE	€21,306.18	Plant Hire
TOPAZ ENERGY LIMITED (DIESEL CARDS)	€20,480.76	Fuel
EMERALD PITCH DEVELOPMENTS LTD	€65,398.00	Construction
NOONE CIVIL ENG & CONSTRUCTION LTD	€20,941.00	Construction
<b>OCTOBER TOTAL</b>	<b>€530,536.62</b>	
P CLARKE & SONS LTD	€359,477.82	Roadworks
FOX & O ROURKE WINDOWS LTD	€20,700.00	Construction
RICHARD BERRY CONSTRUCTION LTD	€26,690.00	Construction
ELECTRIC SKYLINE	€38,945.25	Roadworks
KOZYHOME INSULATION SERVICES	€37,987.70	Construction
GERALD LOVE CONTRACTS	€32,082.03	Roadworks
BRENDAN SAMMON (AUGHNASHEELIN) LTD	€89,524.29	Construction
DOLANS ENVIRONMENTAL & PLANT HIRE	€26,838.65	Construction
DAMIEN RYAN CONTRACTS LTD	€38,475.19	Construction
DAMIEN RYAN CONTRACTS LTD	€48,447.51	Construction
DOOHAMLET CONSTRUCTION CO LTD	€24,183.90	Construction
HARRINGTON CONCRETE & QUARRIES	€343,671.17	Roadworks
HARRINGTON CONCRETE & QUARRIES	€510,781.95	Roadworks
<b>NOVEMBER TOTAL</b>	<b>€1,597,805.46</b>	
P CLARKE & SONS LTD	€268,468.20	Roadworks
IRISH PUBLIC BODIES MUTUAL INS LTD	€71,109.15	Insurance
FOX & O ROURKE WINDOWS LTD	€24,700.00	Housing
HEALTH SERVICE EXECUTIVE	€37,570.00	Agency Services
ELECTRIC SKYLINE	€45,292.00	Roadworks
SEDE IRELAND LTD	€36,598.85	Waste Management
SEDE IRELAND LTD	€34,789.66	Waste Management
GERALD LOVE CONTRACTS	€28,276.56	Roadworks
BRENDAN SAMMON (AUGHNASHEELIN) LTD	€21,611.50	Construction
TOPAZ ENERGY LIMITED (DIESEL CARDS)	€21,334.32	Fuel
S&E CROWE CIVIL ENG LTD	€42,063.08	Construction
S&E CROWE CIVIL ENG LTD	€38,224.62	Construction
DOOHAMLET CONSTRUCTION CO LTD	€58,578.53	Construction
CARROLL ARCHITECTS & ENGINEERS LTD	€24,600.00	Consultancy
HARRINGTON CONCRETE & QUARRIES	€310,686.30	Roadworks
GMCS LTD	€83,283.70	Construction
<b>DECEMBER TOTAL</b>	<b>€1,147,186.47</b>	
<b>GRAND TOTAL QUARTER ENDING 31/12/14</b>	<b>€3,275,528.55</b>	

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