PURCHASE ORDER OVER €20,000 2nd QUARTER 2017

SUPPLIER	EURO	DESCRIPTION
VERDE REMEDIATION SERVICES LTD	23,420.17	Housing
DOLANS ENVIRONMENTAL & PLANT HIRE	21,550.00	Housing
TOPAZ FUEL CARD SERVICES LTD	21,246.15	Fuel
FP MCCANN LTD	41,386.80	Roadworks
FP MCCANN LTD	34,755.84	Roadworks
FP MCCANN LTD	28,610.56	Roadworks
FP MCCANN LTD	25,327.84	Roadworks
Total April 17	196,297.36	
RICHARD BERRY CONSTRUCTION LTD	23,950.00	Construction
LOCAL GOVERNMENT MANAGEMENT AGENCY	24,980.00	IT
FP MCCANN LTD	,	Roadworks
SPRAOI LINN PLAYGROUND LTD	,	Construction
LISCORRIE HOMES LTD	254,400.00	
LISCORRIE HOMES LTD	466,400.00	
Total May 17	810,669.40	
FRANK MCKIERNAN & SONS LONGFORD LTD		Construction
FRANK MCKIERNAN & SONS LONGFORD LTD	,	Construction
ROADSTONE LIMITED		Roadworks
RICHARD BERRY CONSTRUCTION LTD	•	Construction
KERRY COUNTY COUINCIL	22,412.00	Eprocurement
FP MCCANN LTD		Roadworks
FP MCCANN LTD	36,868.07	Roadworks
FP MCCANN LTD	30,880.80	Roadworks
FP MCCANN LTD	23,312.32	Roadworks
FP MCCANN LTD	· · · · · · · · · · · · · · · · · · ·	Roadworks
M&C HYNES DEVELOPMENTS LTD		Construction
M&C HYNES DEVELOPMENTS LTD		Construction
MANAGEMENT RESOURCE INSTITUTE LTD		Training LEO
Total June 17	542,415.90	
Total 2nd Quarter 2017	1,549,382.66	

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