

Supplier	EURO	Description
IRISH BIOTECH SYSTEMS	34,366.36	Civil works landfill
GIBSON BROS IRELAND LTD	20,738.08	Civil works roads
ENERGIA	57,950.07	Energy
A & L GOODBODY	166,620.77	Legal Fees
J J MCCAULEY CONSTRUCTION LTD	72,540.45	Civil works buildings
RODNEY BRADY CONSTRUCTION LTD	22,900.00	Civil works Unfinished estates
STAVELEY & PARTNERS QUANTITY SURVEYORS	51,088.05	Professional fees
A & L GOODBODY	23,284.59	Legal Fees
ENERGIA	58,338.67	Energy
MICHAEL B HYLAND	32,990.40	Civil works housing
GILMORE CLARKE ELECTRICAL	28,000.00	Civil works landfill
STAVELEY & PARTNERS QUANTITY SURVEYORS	20,707.05	Professional fees
BARRY LINNANE	45,297.92	Artwork
TONY STALLARD	21,343.98	Artwork
TONY STALLARD	21,343.98	Artwork
JOANNE BEHAN	21,354.79	Artwork
CIRCLING THE SQUARE LTD	21,058.54	Artwork
ENERGIA	47,799.76	Energy
P CLARKE & SONS LTD	65,651.32	Civil works roads
Total	-833,374.78	

Please Note:

- i. Purchase Orders are inclusive of VAT where appropriate.
- ii. Suppliers subject to Withholding Tax will have it deducted at point of payment which may decrease the €20,000.00
- iii. Penalty Interest may be added at point of payment for late payments over 30 days (or whatever is agreed) increase the payment. In addition, if the penalty interest amount calculated goes over €125 it is then subject to VAT.
- iv. Although a Purchase Order may have been raised it is possible that no payment has been made yet.
- v. The report includes payments for goods, services or works and does not include grants-in-aid, reimbursements or other non-commercial payments.
- vi. Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information Act.

01. PO over 20k 201501-201503

→ amount actually paid to under

paid (in arrears with the supplier) which will
be subject to DIRT.

for repairs, property purchases etc.
under the current tax legislation.