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| Supplier | EURO | Description |
|-----------------------------------|--------------|------------------------|
| JOHN NULTY LTD | € 24,033.41 | Civil works - Roads |
| JOHN NULTY LTD | | Civil works - Roads |
| JOHN NULTY LTD | , | Civil works - Roads |
| GILMORES KINGSCOURT LTD | , | Purchase of Plant |
| GILMORES KINGSCOURT LTD | | Purchase of Plant |
| GILMORES KINGSCOURT LTD | , | Purchase of Plant |
| GRAYS QUARRIES LTD | | Civil works - Roads |
| GRAYS QUARRIES LTD | | Civil works - Roads |
| GREENFERN DEVELOPEMENTS LTD | € 37,184.00 | Civil works - Housing |
| GREENFERN DEVELOPEMENTS LTD | | Civil works - Housing |
| CUMNOR CONSTRUCTION LTD | | Civil works - Roads |
| RAYMOND DENNING | € 62,336.00 | Civil works - Housing |
| RAYMOND DENNING | | Civil works - Housing |
| VODAFONE | € 24,600.00 | ICT |
| COLD CHON GALWAY LTD | € 21,116.19 | Civil works - Roads |
| COLD CHON GALWAY LTD | € 20,112.08 | Civil works - Roads |
| COLD CHON GALWAY LTD | € 21,171.34 | Civil works - Roads |
| COLD CHON GALWAY LTD | € 20,898.41 | Civil works - Roads |
| COLD CHON GALWAY LTD | € 21,464.61 | Civil works - Roads |
| LAGAN ASPHALT LTD | € 94,126.86 | Civil works - Roads |
| GILMORE CLARKE ELECTRICAL | € 70,000.00 | Civil works - Landfill |
| GILMORE CLARKE ELECTRICAL | € 80,000.00 | Civil works - Landfill |
| GILMORE CLARKE ELECTRICAL | € 152,000.00 | Civil works - Landfill |
| GILMORE CLARKE ELECTRICAL | € 50,000.00 | Civil works - Landfill |
| GILMORE CLARKE ELECTRICAL | € 135,000.00 | Civil works - Landfill |
| GILMORE CLARKE ELECTRICAL | € 52,000.00 | Civil works - Landfill |
| A & L GOODBODY | € 80,161.18 | Legal Services |
| A & L GOODBODY | € 191,655.37 | Legal Services |
| A & L GOODBODY | € 134,233.82 | Legal Services |
| CALLINGTON LTD | € 20,700.00 | Civil works - Roads |
| CALLINGTON LTD | € 20,355.00 | Civil works - Roads |
| S WILKIN AND SONS LTD | € 29,519.07 | Civil works - Roads |
| S WILKIN AND SONS LTD | € 29,773.50 | Civil works - Roads |
| S WILKIN AND SONS LTD | € 25,458.56 | Civil works - Roads |
| ENERGIA | € 27,855.75 | Energy |
| ENERGIA | € 30,408.87 | Energy |
| DAMIEN FINNEGAN & SEAN O NEILL | € 125,338.50 | Civil works - Housing |
| SCOTSHOUSE QUARRIES LTD | € 20,884.75 | Civil works - Roads |
| GEOMEMBRANE TESTING SERVICES LTD. | € 35,420.00 | Civil works - Landfill |
| GEOMEMBRANE TESTING SERVICES LTD. | € 49,500.00 | Civil works - Landfill |
| GEOMEMBRANE TESTING SERVICES LTD. | € 35,420.00 | Civil works - Landfill |
| LAKESHORE PROMOTIONS LTD | € 36,800.00 | Civil works - Landfill |
| MICHAEL B HYLAND | | Civil works - Housing |
| MICHAEL B HYLAND | | Civil works - Housing |
| MICHAEL B HYLAND | | Civil works - Housing |
| BREFFNI INSULATION LTD | € 69,681.60 | Civil works - Housing |
| BREFFNI INSULATION LTD | | Civil works - Housing |
| IRISH BIOTECH SYSTEMS | € 37,748.58 | Civil works - Landfill |
| TRIUR CONSTRUCTION | | Civil works - Roads |
| JAMES GILSENAN BUILDERS LTD | € 28,010.00 | Civil works - Housing |
| MEIC LTD | , | Civil works - Roads |
| McCABE MASONRY LTD | € 24,625.00 | Civil works - Roads |

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 amount actually paid to under €20,000.00

iii. Penalty Interest may be added at point of payment for late payments over 30 days (or whatever is agreed with the supplier) which will increase the payment. In addition, if the penalty interest amount calculated goes over €125 it is then subject to DIRT.

iv. Although a Purchase Order may have been raised it is possible that no payment has been made yet.

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v. The report includes payments for goods, services or works and does not include grants-in-aid, reimbursements, property purchases etc.

vi. Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information legislation.