Supplier	EURO	Description
S WILKIN AND SONS LTD	€ 20,000.00	Civil works - Roads
HORIZON AUTOS LTD	€ 29,280.00	Fire Services/Civil Defence
S WILKIN AND SONS LTD	€ 30,150.00	Civil works - Roads
JOHN NULTY LTD	€ 20,091.17	Civil works - Roads
GREENFERN DEVELOPEMENTS LTD	€ 20,000.00	Civil works - Housing
SMYTH & SON SOLICITORS	€ 33,363.75	Legal Services
ENERGIA	€ 40,198.87	Energy
LAGAN ASPHALT LTD	€ 42,945.30	Civil works - Roads
LAGAN ASPHALT LTD	€ 132,916.96	Civil works - Roads
ROMAQUIP LTD	€ 28,926.35	Plant - Roads
GREENFERN DEVELOPEMENTS LTD	€ 20,000.00	Civil works - Housing
ENERGIA	€ 32,931.76	Energy
CANALSIDE DEVELOPMENTS LTD	€ 78,480.50	Electrical Works
GREENFERN DEVELOPEMENTS LTD	€ 24,765.00	Civil works - Housing
S WILKIN AND SONS LTD	€ 58,457.50	Civil works - Roads
BREFFNI INSULATION LTD	€ 105,281.46	Electrical Works - Housing
ENERGIA	€ 28,335.69	Energy
LAGAN ASPHALT LTD	€ 54,259.95	Civil works - Roads
LAGAN ASPHALT LTD	€ 48,082.38	Civil works - Roads
LAGAN ASPHALT LTD	€ 81,480.85	Civil works - Roads
LAGAN ASPHALT LTD	€ 23,637.41	Civil works - Roads
LAGAN ASPHALT LTD	€ 25,373.28	Civil works - Roads
S WILKIN AND SONS LTD	€ 42,982.37	Civil works - Roads
DAMIEN FINNEGAN & SEAN O NEILL	€ 26,767.00	Civil works - Housing
LAGAN ASPHALT LTD	€ 25,636.94	Civil works - Roads
LAGAN ASPHALT LTD	€ 82,300.21	Civil works - Roads
LAGAN ASPHALT LTD	€ 40,525.20	Civil works - Roads
RAYMOND DENNING	€ 70,500.00	Civil works - Housing
LAGAN ASPHALT LTD	€ 44,711.58	Civil works - Roads
LAGAN ASPHALT LTD	€ 31,661.40	Civil works - Roads
JOHN NULTY LTD	€ 30,772.40	Civil works - Roads
ROUGHAN & ODONOVAN	€ 37,685.72	Professional Fees - Consultancy Services

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TRAFFIC SOLUTIONS LTD	€	20,100.00	Civil works - Roads
ROADSTONE LTD	€	54,517.49	Civil works - Roads
ROADSTONE LTD	€	38,295.79	Civil works - Roads
COOPER INSULATION LTD	€	28,081.90	Civil works - Housing
COOPER INSULATION LTD	€	49,161.10	Civil works - Housing
COOPER INSULATION LTD	€	33,463.60	Civil works - Housing
P MC GOVERN & SON CONSTRUCTION LTD	€	35,430.00	Civil works - Housing
DAMIEN FINNEGAN & SEAN O NEILL	€	81,295.00	Electrical Works - Housing
T H MOORE (CONTRACTS) LTD	€	20,573.47	Civil works - Roads
LAGAN ASPHALT LTD	€	33,307.48	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.
- 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.