

Supplier	EURO	Description
GREENFERN DEVELOPEMENTS LTD	31,120.00	Civil works - Housing
RAYMOND DENNING	50,610.00	Civil works - Housing
P MC GOVERN & SON CONSTRUCTION LTD	21,311.00	Civil works - Housing
P MC GOVERN & SON CONSTRUCTION LTD	26,762.00	Civil works - Housing
ROMAQUIP LTD	24,581.55	Purchase of Plant - Roads
ROMAQUIP LTD	24,937.02	Purchase of Plant - Roads
S WILKIN AND SONS LTD	72,656.50	Civil works - Roads
S WILKIN AND SONS LTD	47,715.70	Civil works - Roads
ENERGIA	55,971.48	Energy
ENERGIA	57,999.62	Energy
OBMG LTD	25,105.09	Professional Services - Consultancy Services
MICHAEL B HYLAND	34,800.00	Civil works - Housing
JOHN CRADDOCK LTD	228,311.27	Civil works - Roads
JOHN CRADDOCK LTD	174,006.76	Civil works - Roads
JAMES GILSENAN BUILDERS LTD	23,090.00	Civil works - Housing
ROSCORAL LTD	30,000.00	Civil works - Housing
FINNEGAN & O NEILL LIMITED	30,059.80	Civil works - Housing

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.