

Supplier	EURO	Description
CULLIVAN PLANT HIRE	37,659.68	Civil works - Roads
CULLIVAN PLANT HIRE	31,826.00	Civil works - Roads
RAYMOND DENNING	26,375.00	Civil works - Housing
VANGUARD FIRE & RESCUE LTD	37,549.44	Fire Service Equipment
VANGUARD FIRE & RESCUE LTD	71,217.00	Fire Service Equipment
LAGAN ASPHALT LTD	48,069.78	Civil works - Roads
LAGAN ASPHALT LTD	22,030.76	Civil works - Roads
LAGAN ASPHALT LTD	62,336.05	Civil works - Roads
LAGAN ASPHALT LTD	68,152.75	Civil works - Roads
LAGAN ASPHALT LTD	24,025.15	Civil works - Roads
LAGAN ASPHALT LTD	31,008.10	Civil works - Roads
INDUSTRIAL PRESSURE TESTING	27,601.20	Fire Service Equipment
J J MCCAULEY CONSTRUCTION LTD	32,832.00	Civil Works - Buildings
J J MCCAULEY CONSTRUCTION LTD	25,000.00	Civil Works - Buildings
J J MCCAULEY CONSTRUCTION LTD	44,875.00	Civil Works - Buildings
J J MCCAULEY CONSTRUCTION LTD	24,696.75	Civil Works - Buildings
FOX BUILDING & ENGINEERING LTD	313,361.29	Civil works - Roads
GOWNA CONSTRUCTION	34,747.10	Civil Works - Fire Services
GOWNA CONSTRUCTION	41,700.26	Civil Works - Fire Services
GOWNA CONSTRUCTION	96,644.54	Civil Works - Fire Services
S WILKIN AND SONS LTD	26,423.80	Civil works - Roads
S WILKIN AND SONS LTD	26,700.00	Civil works - Roads
S WILKIN AND SONS LTD	52,663.60	Civil works - Roads
AIRTRICITY UTILITY SOLUTIONS	27,539.41	Energy
AIRTRICITY UTILITY SOLUTIONS	31,332.33	Energy
ENERGIA	74,025.82	Energy
ENERGIA	66,148.83	Energy
ENERGIA	72,980.85	Energy
ENERGIA	59,391.35	Energy
MC CABE MASONRY LIMITED	22,490.00	Civil works - Roads
CROSSERLOUGH CONSTRUCTION LTD	76,002.17	Civil works - Housing
VPM CONTRACTS LTD	99,232.30	Civil works - Housing
VPM CONTRACTS LTD	128,996.60	Civil works - Housing
SPIRIT LILLIS O DONNELL	41,737.00	Purchase of Plant - Machinery Yard
SPIRIT LILLIS O DONNELL	41,737.00	Purchase of Plant - Machinery Yard
SWEENEY ARCHITECTS	36,692.53	Professional Services- Architectural Consultancy Services

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.