

O2. PO over €20k 201804-201806

Supplier	EURO	Description
TULLYRAINE QUARRIES	21,800.79	Civil works - Roads
KOMPAN IRELAND LTD	22,766.16	Civil works - Housing
MC CABE MASONRY LIMITED	22,150.00	Civil works - Roads
GAFFNEY & CULLIVAN ARCHITECTS LIMITED	28,114.28	Professional Services- Architectural Consultancy Services
GAFFNEY & CULLIVAN ARCHITECTS LIMITED	28,114.28	Professional Services- Architectural Consultancy Services
GAFFNEY & CULLIVAN ARCHITECTS LIMITED	28,114.28	Professional Services- Architectural Consultancy Services
CROSSERLOUGH CONSTRUCTION LTD	154,560.00	Civil works - Housing
CROSSERLOUGH CONSTRUCTION LTD	110,400.00	Civil works - Housing
CROSSERLOUGH CONSTRUCTION LTD	130,640.00	Civil works - Housing
VPM CONTRACTS LTD	92,285.13	Civil works - Housing
VPM CONTRACTS LTD	93,369.04	Civil works - Housing
CULLIVAN PLANT HIRE	20,586.35	Civil works - Roads
MCDOWELL CONTRACTING LTD	20,400.80	Civil works - Roads
ROUGHAN & ODOVONAN	36,897.76	Professional Services- Engineering Consultancy Services
ROUGHAN & ODOVONAN	36,897.76	Professional Services- Engineering Consultancy Services
ROUGHAN & ODOVONAN	36,897.76	Professional Services- Engineering Consultancy Services
P MC GOVERN & SON CONSTRUCTION LTD	21,150.00	Civil works - Housing
LAGAN ASPHALT LTD	27,429.32	Civil works - Roads
LAGAN ASPHALT LTD	73,738.81	Civil works - Roads
LAGAN ASPHALT LTD	37,114.32	Civil works - Roads
LAGAN ASPHALT LTD	39,925.27	Civil works - Roads
LAGAN ASPHALT LTD	90,187.84	Civil works - Roads
LAGAN ASPHALT LTD	72,699.30	Civil works - Roads
LAGAN ASPHALT LTD	36,008.75	Civil works - Roads
LAGAN ASPHALT LTD	53,328.63	Civil works - Roads
LAGAN ASPHALT LTD	59,944.54	Civil works - Roads
LAGAN ASPHALT LTD	49,215.27	Civil works - Roads
LAGAN ASPHALT LTD	91,382.23	Civil works - Roads
LAGAN ASPHALT LTD	64,312.45	Civil works - Roads
LAGAN ASPHALT LTD	38,436.90	Civil works - Roads
LAGAN ASPHALT LTD	61,804.48	Civil works - Roads
LAGAN ASPHALT LTD	41,570.36	Civil works - Roads
LAGAN ASPHALT LTD	41,208.18	Civil works - Roads
EIR	21,003.97	Civil works - Roads
FOX BUILDING & ENGINEERING LTD	327,860.25	Civil works - Roads
FOX BUILDING & ENGINEERING LTD	257,530.26	Civil works - Roads
FOX BUILDING & ENGINEERING LTD	193,372.82	Civil works - Roads
FOX BUILDING & ENGINEERING LTD	156,471.52	Civil works - Roads
S WILKIN AND SONS LTD	20,000.00	Civil works - Roads
S WILKIN AND SONS LTD	20,450.77	Civil works - Roads
S WILKIN AND SONS LTD	20,000.00	Civil works - Roads
AIRTRICITY UTILITY SOLUTIONS	24,911.88	Energy
AIRTRICITY UTILITY SOLUTIONS	44,475.48	Energy
ENERGIA	38,228.02	Energy
ENERGIA	32,804.38	Energy
ENERGIA	46,346.47	Energy
FP McCANN LTD	139,305.98	Civil works - Roads
FP McCANN LTD	84,470.54	Civil works - Roads
FP McCANN LTD	29,722.94	Civil works - Roads
FP McCANN LTD	112,214.63	Civil works - Roads
FP McCANN LTD	153,685.77	Civil works - Roads
FP McCANN LTD	24,550.25	Civil works - Roads
FP McCANN LTD	59,180.03	Civil works - Roads
CARRICKAMORE QUARRIES LTD	31,382.16	Civil works - Roads
MICHAEL B HYLAND	20,220.00	Civil works - Housing
MICHAEL B HYLAND	46,715.00	Civil works - Housing
MICHAEL B HYLAND	30,000.00	Civil works - Housing
HENRY FORD & SON LTD	30,948.02	Purchase of Plant - Fire Service
HENRY FORD & SON LTD	61,339.88	Purchase of Plant - Fire Service

**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.