

04. PO over €20k 201810-201812

Supplier	EURO	Description
QUINN BUILDING PRODUCTS LTD	33,451.42	Civil works - Roads
QUINN BUILDING PRODUCTS LTD	95,306.52	Civil works - Roads
QUINN BUILDING PRODUCTS LTD	30,910.82	Civil works - Roads
QUINN BUILDING PRODUCTS LTD	23,957.70	Civil works - Roads
QUINN BUILDING PRODUCTS LTD	21,280.96	Civil works - Roads
QUINN BUILDING PRODUCTS LTD	36,590.80	Civil works - Roads
QUINN BUILDING PRODUCTS LTD	39,860.00	Civil works - Roads
TRIUR CONSTRUCTION	32,949.31	Civil works - Roads
MICHAEL FITZPATRICK	69,720.00	Waste Management Services
MICHAEL FITZPATRICK	24,302.50	Waste Management Services
MC CABE MASONRY LIMITED	61,250.00	Civil works - Roads
MC CABE MASONRY LIMITED	33,488.72	Civil works - Roads
MC CABE MASONRY LIMITED	56,398.76	Civil works - Roads
MC CABE MASONRY LIMITED	38,000.00	Civil works - Roads
MC ELVANEYS WASTE & RECYCLING	22,705.68	Waste Management Services
LAGAN OPERATIONS & MAINTENANCE LTD	174,711.29	Civil works - Roads
GAFFNEY & CULLIVAN ARCHITECTS LIMITED	28,114.28	Professional Services- Architectural Consultancy Services
PROCLOUD HORIZON LTD	30,381.00	Professional Services- I.T Consultancy Services
CROSSERLOUGH CONSTRUCTION LTD	96,600.00	Civil works - Housing
ROAD PLAN CONSULTING LIMITED	25,433.02	Professional Services- Engineering Consultancy Services
STONE ART CONSERVATION LIMITED	27,500.00	Professional Services- Conservation Consultancy Services
MMC COMMERCIALS	55,970.66	Purchase of Plant - Machinery Yard
VPM CONTRACTS LTD	102,852.90	Civil works - Housing
VPM CONTRACTS LTD	99,019.72	Civil works - Housing
VPM CONTRACTS LTD	82,284.30	Civil works - Housing
GLAS CIVIL ENGINEERING LTD	20,710.93	Civil works - Roads
COMPUPAC IT SOLUTIONS LIMITED	78,793.80	Purchase of I.T Equipment - Library Services
CULLIVAN PLANT HIRE	48,780.00	Civil works - Roads
CULLIVAN PLANT HIRE	24,158.75	Civil works - Museum
M & R KINNEAR LTD	23,053.00	Civil works - Housing
GREENFERN DEVELOPEMENTS LTD	20,000.00	Civil works - Housing
GREENFERN DEVELOPEMENTS LTD	23,240.00	Civil works - Housing
KELLY BROS (ROADLINES) LTD	24,529.65	Civil works - Roads
RAYMOND DENNING	28,800.00	Civil works - Housing
ROUGHAN & ODOHOVAN	36,897.76	Professional Services- Engineering Consultancy Services
ROUGHAN & ODOHOVAN	36,897.76	Professional Services- Engineering Consultancy Services
PWS SIGNS LTD	62,040.00	Supply and Installation of Signage - Roads
LAGAN ASPHALT LTD	68,001.33	Civil works - Roads
LAGAN ASPHALT LTD	394,479.56	Civil works - Roads
LAGAN ASPHALT LTD	61,664.48	Civil works - Roads
LAGAN ASPHALT LTD	67,080.53	Civil works - Roads
LAGAN ASPHALT LTD	32,427.43	Civil works - Roads
LAGAN ASPHALT LTD	26,556.03	Civil works - Roads
JFC MANUFACTURING CO LTD	27,896.40	Civil works - Roads
FOX BUILDING & ENGINEERING LTD	404,156.36	Civil works - Roads
FOX BUILDING & ENGINEERING LTD	335,792.78	Civil works - Roads
FOX BUILDING & ENGINEERING LTD	683,432.63	Civil works - Roads
GOWNA CONSTRUCTION	140,092.95	Civil Works - Fire Services
GOWNA CONSTRUCTION	36,548.90	Civil Works - Fire Services
GOWNA CONSTRUCTION	99,303.03	Civil Works - Fire Services
S WILKIN AND SONS LTD	28,978.47	Civil works - Roads
S WILKIN AND SONS LTD	64,726.60	Civil works - Roads
S WILKIN AND SONS LTD	87,900.00	Civil works - Community and Enterprise
S WILKIN AND SONS LTD	22,060.70	Civil works - Roads
S WILKIN AND SONS LTD	34,056.00	Civil works - Roads
S WILKIN AND SONS LTD	44,595.00	Civil works - Roads
S WILKIN AND SONS LTD	33,200.00	Civil works - Roads
S WILKIN AND SONS LTD	35,000.00	Civil works - Roads
S WILKIN AND SONS LTD	30,000.00	Civil works - Roads
STORM TECHNOLOGY LTD	24,806.64	IT Solution and Software
TRACBLAST LTD	23,421.95	Civil works - Roads
TRACBLAST LTD	24,007.75	Civil works - Roads
COONEY ARCHITECTS	49,493.97	Professional Services- Architectural Consultancy Services
AIRTRICITY UTILITY SOLUTIONS	44,391.95	Energy
AIRTRICITY UTILITY SOLUTIONS	23,208.35	Energy

Supplier	EURO	Description
AIRTRICITY UTILITY SOLUTIONS	48,752.69	Energy
AIRTRICITY UTILITY SOLUTIONS	39,367.08	Energy
PARADYN	30,137.24	IT Solution and Software
ENERGIA	41,807.57	Energy
ENERGIA	49,808.28	Energy
FP McCANN LTD	127,473.49	Civil works - Roads
FP McCANN LTD	38,927.38	Civil works - Roads
FP McCANN LTD	485,041.62	Civil works - Roads
FP McCANN LTD	27,075.87	Civil works - Roads
FP McCANN LTD	26,385.60	Civil works - Roads
FP McCANN LTD	45,030.37	Civil works - Roads
FP McCANN LTD	67,403.50	Civil works - Roads
FP McCANN LTD	85,097.65	Civil works - Roads
LIAM LANGTRY	22,431.01	Civil works - Housing
HIGH PRECISION MOTOR PRODUCTS LTD.	171,824.85	Purchase of Plant - Fire Services
MICHAEL B HYLAND	21,530.00	Civil works - Housing
SEAN QUIGLEY CONTRACTS LIMITED	25,580.59	Civil works - Roads
JOHN CRADDOCK LTD	117,795.48	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.