## Purchase Orders over €20,000 Q2 2019

OrderNo Supplier	Description	Total Value	Paid Y/N
200035644 CIRCLE K IRELAND ENERGY LTD	Fuel Stores	21,078.16	Yes
200035649 CIRCLE K IRELAND ENERGY LTD	Fuel Stores	43,426.77	Yes
200035651 IRISH TAR & BITUMEN SUPPLIERS LTD	Bitumen Stores	20,463.37	Yes
200035672 IRISH TAR & BITUMEN SUPPLIERS LTD	Bitumen Stores	21,052.67	No
200035686 IRISH TAR & BITUMEN SUPPLIERS LTD	Bitumen Stores	21,096.86	No
200035698 CIRCLE K IRELAND ENERGY LTD	Fuel Stores	44,500.66	Yes
200035703 IRISH TAR & BITUMEN SUPPLIERS LTD	Bitumen Stores	20,595.97	Yes
200035705 IRISH TAR & BITUMEN SUPPLIERS LTD	Bitumen Stores	20,212.92	No
200035714 IRISH TAR & BITUMEN SUPPLIERS LTD	Bitumen Stores	20,271.85	Yes
200035718 CIRCLE K IRELAND ENERGY LTD	Fuel Stores	21,458.41	Yes
200035721 IRISH TAR & BITUMEN SUPPLIERS LTD	Bitumen Stores	21,008.47	No
200035724 SPRAYCLEAR ENVIRONMENTAL	Material Stores	28,536.00	Yes
200035729 HARTERY WALSH FASTNERS LTD	Material Stores	54,338.94	Yes
200035731 IRISH TAR & BITUMEN SUPPLIERS LTD 200035736 IRISH TAR & BITUMEN SUPPLIERS LTD	Bitumen Stores	20,831.69 21,435.71	No No
200035750 INSH TAK & BITOMEN SUPPLIERS LTD	Bitumen Stores Material Stores	42,161.94	Yes
200035752 IRISH TAR & BITUMEN SUPPLIERS LTD	Bitumen Stores	20,934.81	No
200035755 IRISH TAR & BITUMEN SUPPLIERS LTD	Bitumen Stores	20,331.11	Yes
200035764 IRISH TAR & BITUMEN SUPPLIERS LTD	Bitumen Stores	20,258.91	Yes
200035777 IRISH TAR & BITUMEN SUPPLIERS LTD	Bitumen Stores	20,143.39	Yes
200035781 CIRCLE K IRELAND ENERGY LTD	Fuel Stores	41,290.18	Yes
200035786 COLFIX (DUBLIN) LTD	Bitumen Stores	20,446.97	No
200035799 COLFIX (DUBLIN) LTD	Bitumen Stores	20,721.71	Yes
200035805 COLFIX (DUBLIN) LTD	Bitumen Stores	21,155.52	Yes
200035810 CIRCLE K IRELAND ENERGY LTD	Fuel Stores	20,133.50	Yes
200035818 COLFIX (DUBLIN) LTD	Bitumen Stores	20,721.71	Yes
400275238 CO WATERFORD FARM RELIEF SERVICES LTD	Minor Contracts- Trade Services & other works	22,186.14	Yes
400275323 VAN DIJK ARCHITECTS	Consultancy/Professional Fees and Expenses	184,500.00	No
400275327 FAIRYBUSH LANDSCAPING LTD	Minor Contracts- Trade Services & other works	120,502.95	No
400275352 INSTITUTE OF PUBLIC ADMINISTRATION	Training	40,640.00	No
400275368 TARSTONE LTD 400275378 EUGENE FALLON PLANT HIRE LTD	Minor Contracts- Trade Services & other works Minor Contracts- Trade Services & other works	26,461.79 33,751.06	Yes Yes
400275385 ROADSTONE LTD	Materials	1,629,214.66	No
400275404 Starrus Eco Holdings Ltd	Cleaning	22,832.38	Yes
400275526 VANCE FITZGERALD PLANT HIRE LTD	Hire (Ext) - Plant/Transport/Machinery & Equipment	33,616.32	No
400275539 ROADSTONE LTD (CONTRACTS)	Capital Contracts Expenditure	33,921.23	Yes
400275581 ALL ABOUT TREES LTD	Minor Contracts- Trade Services & other works	89,097.50	Yes
400275624 LANIGAN & CURRAN SOLICITORS	Legal Fees and Expenses	27,000.00	Yes
400275667 GARVAN TROY	Hire (Ext) - Plant/Transport/Machinery & Equipment	25,420.07	No
400275687 GERARD KIRWAN	Hire (Ext) - Plant/Transport/Machinery & Equipment	29,539.16	No
400275688 TOORADOO CONSTRUCTION LTD	Hire (Ext) - Plant/Transport/Machinery & Equipment	39,655.86	No
400275737 OCB GEOTECHNICAL SERVICES LTD	Consultancy/Professional Fees and Expenses	26,206.96	No
400275811 LGMA	Computer Software and Maintenance Fees	82,183.00	Yes
400275978 JEC SECURITY LTD	Security - Property	29,406.15	Yes
400276056 STONE AESTHETICS LTD	Materials	248,386.30	Yes
400276133 T FARRELL CONSTRUCTION LTD	Hire (Ext) - Plant/Transport/Machinery & Equipment	20,797.53	No
400276134 EDMUND & M MCGRATH PLANT HIRE LIMITED	Hire (Ext) - Plant/Transport/Machinery & Equipment	30,867.32	No
400276137 Starrus Eco Holdings Ltd 400276292 ENERGIA	Cleaning Energy / Utilities	20,960.44 1,093,807.45	Yes No
400276292 ENERGIA 400276311 MOTT MACDONALD IRELAND LIMITED	Consultancy/Professional Fees and Expenses	48,985.93	NO NO
400276399 ORDNANCE SURVEY OFFICE	Computer Software and Maintenance Fees	97,785.00	Yes
400276404 RICHARD LACEY T/A JT CONCRETE	Minor Contracts- Trade Services & other works	24,799.75	Yes
400276620 TARSTONE LTD	Minor Contracts- Trade Services & other works	31,040.00	No
400276621 EAMONN POWER DIGGER HIRE	Hire (Ext) - Plant/Transport/Machinery & Equipment	25,099.92	No
400276669 DONAL NOLAN	Consultancy/Professional Fees and Expenses	22,828.80	Yes
400276751 APOGEE CORPORATION IRELAND	Hire (Ext) - Plant/Transport/Machinery & Equipment	41,280.03	Yes
400276755 MAURICE MURPHY	Hire (Ext) - Plant/Transport/Machinery & Equipment	38,167.46	No
400276761 IARNROD EIREANN	Minor Contracts- Trade Services & other works	61,006.25	No
400276767 TOORADOO CONSTRUCTION LTD	Hire (Ext) - Plant/Transport/Machinery & Equipment	27,790.48	No
400276785 MAURICE MURPHY	Hire (Ext) - Plant/Transport/Machinery & Equipment	36,121.32	No
400276823 JEC SECURITY LTD	Minor Contracts- Trade Services & other works	42,753.49	Yes
400276868 ADARE MACHINERY	Hire (Ext) - Plant/Transport/Machinery & Equipment	56,219.75	Yes
400276869 TOORADOO CONSTRUCTION LTD	Minor Contracts- Trade Services & other works	143,860.36	No
400276940 RPS CONSULTING ENGINEERS LTD	Minor Contracts- Trade Services & other works	55,496.43	Yes
400277022 CO WATERFORD FARM RELIEF SERVICES LTD 400277040 CLIFTON SCANNELL EMERSON ASSOCIATES	Minor Contracts- Trade Services & other works	35,138.18	Yes
400277072 C CAD COMPUTING	Consultancy/Professional Fees and Expenses Computer Software and Maintenance Fees	606,793.44 35,149.94	No Yes
400277175 LAGAN ASPHALT LTD	Computer Software and Maintenance Fees Minor Contracts- Trade Services & other works	221,837.88	Yes No
400277304 ASERVE INVESTIGATIONS LTD. T/A ASERVE	Consultancy/Professional Fees and Expenses	29,370.00	No
400277393 NEVIN CONSTRUCTION	Capital Contracts Expenditure	3,797,244.65	No
"Please Note:		0,707,244.00	

"Please Note:

1. Purchase Orders are inclusive of VAT where appropriate.

3. 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.

4. Although a Purchase Order may have been raised it is possible that no payment has been made yet; in that case 'N' would appear in the Paid column

5. The report includes payments for goods or services and does not include grants-in-aid, reimbursements etc.

6. Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information legislation"

<sup>2.</sup> Suppliers subject to Withholding Tax will have it deducted at point of payment which may decrease the amount actually paid to under €20,000.