

Period Quarter2 (Apr to Jun) 2016

OrderNo	Supplier Name	EURO	Activity
240320194	MANLEY CONSTRUCTION LTD	758,494.74	Minor Contracts - Trade Services & other Works
240320194	MANLEY CONSTRUCTION LTD	445,348.17	Minor Contracts - Trade Services & other Works
240320194	MANLEY CONSTRUCTION LTD	403,572.29	Minor Contracts - Trade Services & other Works
240320194	MANLEY CONSTRUCTION LTD	389,667.30	Minor Contracts - Trade Services & other Works
240308523	JOHN CRADDOCK LTD	112,953.75	Capital Contract Expenditure
240323778	MYPAY	97,120.43	Consultancy/Professional Fees and Expenditure
240321785	PAT DENNING & CO LTD	76,554.96	Capital Contract Expenditure
240322445	MARSH PAYMENT PROTECTION SERVICES	76,215.12	Insurance
240319597	Bayview Contracts Ltd	66,855.00	Minor Contracts - Trade Services & other Works
240321205	Bayview Contracts Ltd	58,510.00	Minor Contracts - Trade Services & other Works
240320757	Bayview Contracts Ltd	57,071.00	Minor Contracts - Trade Services & other Works
240320017	AK CONSTRUCTION & BUILDING SERVICES LTD	56,465.43	Minor Contracts - Trade Services & other Works
240321834	Bayview Contracts Ltd	56,340.00	Minor Contracts - Trade Services & other Works
240321400	GLAS CIVIL ENGINEERING LTD	55,000.00	Minor Contracts - Trade Services & other Works
240289118	ROADSTONE LTD	54,886.63	Minor Contracts - Trade Services & other Works
240323299	JAMES J AHEARN	53,991.71	Consultancy/Professional Fees and Expenditure
240320757	Bayview Contracts Ltd	53,808.00	Minor Contracts - Trade Services & other Works
240323304	Bayview Contracts Ltd	53,375.00	Minor Contracts - Trade Services & other Works
240320757	Bayview Contracts Ltd	52,898.00	Minor Contracts - Trade Services & other Works
240319518	Roscoral Ltd	51,709.05	Minor Contracts - Trade Services & other Works
240321834	Bayview Contracts Ltd	45,120.00	Minor Contracts - Trade Services & other Works
240319518	Roscoral Ltd	45,032.46	Minor Contracts - Trade Services & other Works
240320049	DAVIS CIVIL CONTRACTORS LIMITED	42,858.49	Capital Contract Expenditure
240322600	Grafton Recruitment	41,941.77	Consultancy/Professional Fees and Expenditure
240319008	DAVIS CIVIL CONTRACTORS LIMITED	41,927.25	Capital Contract Expenditure
240323527	AL READ ELECTRICAL CO LTD	41,563.58	Public Lighting Maintenance
240322727	MCAVOY CONTRACTS LTD	41,444.50	Capital Contract Construct Payment
240322546	CLIFTON SCANNELL EMERSON ASSOCIATES	39,852.00	Consultancy/Professional Fees and Expenditure
240321881	OXIGEN ENVIRONMENTAL	39,725.00	Agency Services- Recycling Centres
240322453	OXIGEN ENVIRONMENTAL	39,725.00	Agency Services- Recycling Centres
240322858	OXIGEN ENVIRONMENTAL	39,725.00	Agency Services- Recycling Centres

240321561	DAVIS CIVIL CONTRACTORS LIMITED	38,923.63	Capital Contract Expenditure
240321110	Navan O'Mahonys CLG	37,613.06	Rent
240322778	CAUSEWAY GEOTECH LTD	37,445.00	Minor Contracts - Trade Services & other Works
240323347	Bayview Contracts Ltd	37,425.00	Minor Contracts - Trade Services & other Works
240322806	AK CONSTRUCTION & BUILDING SERVICES LTD	36,671.67	Minor Contracts - Trade Services & other Works
240322126	DELL COMPUTER IRELAND	35,967.55	ICT & Data Service
240323599	KILSARAN ROAD SURFACING AND CONTRACTING	35,733.04	Minor Contracts - Trade Services & other Works
240323506	OLIVER GAYNOR	35,478.54	Minor Contracts - Trade Services & other Works
240318087	Bayview Contracts Ltd	34,492.00	Minor Contracts - Trade Services & other Works
240321623	DELL COMPUTER IRELAND	33,732.75	ICT & Data Service
240322066	Bayview Contracts Ltd	31,556.50	Minor Contracts - Trade Services & other Works
240322807	AK CONSTRUCTION & BUILDING SERVICES LTD	30,113.86	Minor Contracts - Trade Services & other Works
240320530	RPS CONSULTING ENGINEERS (NI)	29,802.75	Consultancy/Professional Fees and Expenditure
240322808	AK CONSTRUCTION & BUILDING SERVICES LTD	29,611.80	Minor Contracts - Trade Services & other Works
240317979	Bayview Contracts Ltd	29,484.00	Minor Contracts - Trade Services & other Works
240318088	Bayview Contracts Ltd	28,647.00	Minor Contracts - Trade Services & other Works
240321906	Roscoral Ltd	28,024.41	Minor Contracts - Trade Services & other Works
240322874	JIM BRADY	27,615.85	Minor Contracts - Trade Services & other Works
240320753	AK CONSTRUCTION & BUILDING SERVICES LTD	27,571.59	Minor Contracts - Trade Services & other Works
240316952	Bayview Contracts Ltd	27,469.00	Minor Contracts - Trade Services & other Works
240321834	Bayview Contracts Ltd	27,215.00	Minor Contracts - Trade Services & other Works
240321774	AL READ ELECTRICAL CO LTD	27,130.00	Electrical Services
240319749	KILSARAN ROAD SURFACING AND CONTRACTING	26,865.18	Minor Contracts - Trade Services & other Works
240322079	RICOH IRELAND LTD	26,851.28	Managed Print services
240321076	Kanine Management Services Ltd	26,568.00	Minor Contracts - Trade Services & other Works
240322314	S. WILKIN AND SONS LIMITED	26,299.00	Minor Contracts - Trade Services & other Works
240322060	AVTEK Solutions Ltd.	25,694.70	Audio Visual Equipment
240323740	S. WILKIN AND SONS LIMITED	25,021.50	Minor Contracts - Trade Services & other Works
240322314	S. WILKIN AND SONS LIMITED	25,000.00	Minor Contracts - Trade Services & other Works
240318970	Bayview Contracts Ltd	24,728.50	Minor Contracts - Trade Services & other Works
240323539	S. WILKIN AND SONS LIMITED	24,197.00	Minor Contracts - Trade Services & other Works
240322263	DECLAN FORAN	24,055.20	Minor Contracts - Trade Services & other Works
240315792	SORD DATA SYSTEMS LTD	23,702.23	Consultancy/Professional Fees and Expenditure

240319375	OWENBEE SERVICES LTD	23,489.97	General Trade Services
240319375	OWENBEE SERVICES LTD	23,428.04	General Trade Services
240321969	Mark Murphy Consultancy Ltd	23,019.45	Consultancy/Professional Fees and Expenditure
240322802	Bayview Contracts Ltd	22,872.80	Minor Contracts - Trade Services & other Works
240319908	AL READ ELECTRICAL CO LTD	22,816.29	Public Lighting Maintenance
240317969	Bayview Contracts Ltd	22,766.00	Minor Contracts - Trade Services & other Works
240318184	PMCA Economic Consulting	22,755.00	Minor Contracts - Trade Services & other Works
240321802	KOREC GROUP	22,693.50	Minor Contracts - Trade Services & other Works
240320995	ROCKS ROAD STONE CO LTD	22,622.00	Minor Contracts - Trade Services & other Works
240322292	JIM BRADY	22,000.00	Minor Contracts - Trade Services & other Works
240322804	AK CONSTRUCTION & BUILDING SERVICES LTD	21,806.12	Minor Contracts - Trade Services & other Works
240322314	S. WILKIN AND SONS LIMITED	21,441.01	Minor Contracts - Trade Services & other Works
240323327	DERMOT CROSBY CONTRACTS LIMITED	20,893.15	Minor Contracts - Trade Services & other Works
240323507	OLIVER GAYNOR	20,315.84	Minor Contracts - Trade Services & other Works
240321822	PHOENIX CIVIL ENGINEERING LTD	20,311.38	Capital Contract Expenditure
240321555	DATAPAC LTD	20,268.56	ICT & Data Service
240322166	AK CONSTRUCTION & BUILDING SERVICES LTD	20,160.96	Minor Contracts - Trade Services & other Works
240321283	OWENBEE SERVICES LTD	20,000.00	General Trade 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.