Period Quarter 3 (Jul to Sept)2015				
Order Number	Supplier Name	Euro	Activity	
240317131	ROADSTONE LTD	857,556.06	Minor Contracts - Trade Services & other Works	
240317131	ROADSTONE LTD	825,304.61	Minor Contracts - Trade Services & other Works	
240318573	KILSARAN ROAD SURFACING AND CONTRACTING	624,892.12	Minor Contracts - Trade Services & other Works	
240317896	KILSARAN ROAD SURFACING AND CONTRACTING	537,026.49	Minor Contracts - Trade Services & other Works	
240317131	ROADSTONE LTD	427,962.24	Minor Contracts - Trade Services & other Works	
240317230	ROAD MAINTENANCE SERVICES LTD	250,632.33	Minor Contracts - Trade Services & other Works	
240278153	KILCAWLEY BUILDING & CIVIL ENGINEERIN (SLIGO)	225,393.38	Capital Contract Expenditure	
240308523	JOHN CRADDOCK LTD	195,637.55	Capital Contract Expenditure	
240308523	JOHN CRADDOCK LTD	180,142.65	Capital Contract Expenditure	
240308523	JOHN CRADDOCK LTD	144,292.09	Capital Contract Expenditure	
240316858	M.A. REGAN MCENTEE & PARTNERS	127,908.40	Legal Fees & Expenses	
240311460	ROADSTONE LTD	107,877.55	Capital Contract Expenditure	
240315170	Dancor Construction Limited	100,268.70	Capital Contract Expenditure	
240310067	CLIFTON SCANNELL EMERSON ASSOCIATES	98,704.43	Consultancy/Professional Fees and Expenditure	
240315716	Bayview Contracts Ltd	91,155.00	Minor Contracts - Trade Services & other Works	
240315788	KOMPAN IRELAND LIMITED	69,470.95	PLAYAREA EQUIPMENT	
240318010	TARSTONE ROAD MAINTENANCE LTD	64,452.00	Minor Contracts - Trade Services & other Works	
240317340	O´MAHONY PIKE ARCHITECTS LTD.,	64,036.17	Consultancy/Professional Fees and Expenditure	
240304179	Delap and Waller Ltd	59,233.36	Consultancy/Professional Fees and Expenditure	
240317798	TRIUR CONSTRUCTION LTD	57,121.75	Capital Contract Expenditure	
240306685	MULCAHY MCDONAGH & PARTNER	55,154.18	Consultancy/Professional Fees and Expenditure	
240318296	KILSARAN ROAD SURFACING AND CONTRACTING	52,170.10	Minor Contracts - Trade Services & other Works	
240312898	ASKA SYKES PUMPS	51,393.09	Other Equipment	
240317085	TARSTONE ROAD MAINTENANCE LTD	48,674.15	Minor Contracts - Trade Services & other Works	
240317636	AECOM INFRASTRUCTURE & ENVIRONMENT IRELA	46,505.27	Consultancy/Professional Fees and Expenditure	
240309372	Zilic Developments Ltd	46,175.92	Minor Contracts - Trade Services & other Works	
240316802	PHOENIX CIVIL ENGINEERING LTD	46,146.36	Capital Contract Expenditure	
240304179	Delap and Waller Ltd	45,026.86	Consultancy/Professional Fees and Expenditure	
240318463	MCAVOY CONTRACTS LTD	40,275.00	Minor Contracts - Trade Services & other Works	
240316765	OXIGEN ENVIRONMENTAL	39,725.00	Agency Services- Recycling Centres	
240317522	OXIGEN ENVIRONMENTAL	39,725.00	Agency Services- Recycling Centres	
240318170	OXIGEN ENVIRONMENTAL	39,725.00	Agency Services- Recycling Centres	
240310684	Thomas Collins	38,376.00	Consultancy/Professional Fees and Expenditure	
240317936	RICOH IRELAND LTD	37,796.42	Managed Print Services	
240316789	TRIUR CONSTRUCTION LTD	37,413.00	Minor Contracts - Trade Services & other Works	
2403107827	THE CHILDRENS PLAYGROUND LTD	35,000.00	PLAYAREA EQUIPMENT	
240314230	Roscoral Ltd	33,188.75	Minor Contracts - Trade Services & other Works	
240316749	M.A. REGAN MCENTEE & PARTNERS	31,780.00	Legal Fees & Expenses	
240317301	CLIFTON SCANNELL EMERSON ASSOCIATES	30,750.00	Consultancy/Professional Fees and Expenditure	
240317301	CLIFTON SCANNELL EMERSON ASSOCIATES	30,750.00	Consultancy/Professional Fees and Expenditure	
240317301	AK CONSTRUCTION & BUILDING SERVICES LTD	29,433.88	Minor Contracts - Trade Services & other Works	
240317798	TRIUR CONSTRUCTION LTD	28,357.50	Minor Contracts - Trade Services & other Works	
240317758	AK CONSTRUCTION & BUILDING SERVICES LTD	27,882.81	Minor Contracts - Trade Services & other Works	
240317110	JIM BRADY	27,882.81	Minor Contracts - Trade Services & other Works	
240317248	ROUGHAN & O'DONOVAN CONSULTING ENGINEER	27,028.02	Consultancy/Professional Fees and Expenditure	
240315478		26,568.00	Minor Contracts - Trade Services & other Works	
240318222	Kanine Management Services Ltd OLIVER GAYNOR	25,588.00	Minor Contracts - Trade Services & other Works Minor Contracts - Trade Services & other Works	
240315381	Roscoral Ltd	25,240.00	Minor Contracts - Trade Services & other Works	

240317508	AK CONSTRUCTION & BUILDING SERVICES LTD	24,755.79	Minor Contracts - Trade Services & other Works
240317880	M.A. REGAN MCENTEE & PARTNERS	24,402.78	Legal Fees & Expenses
240315249	Roscoral Ltd	24,242.44	Minor Contracts - Trade Services & other Works
240318288	DAVIS CIVIL CONTRACTORS LIMITED	24,000.00	Capital Contract Expenditure
240316321	APEX SURVEYS LTD	23,914.89	Consultancy/Professional Fees and Expenditure
240313469	AN POST	23,200.00	Postal Charges
240317092	OLIVER GAYNOR	23,045.27	Minor Contracts - Trade Services & other Works
240312713	Claymon Laboratories T/A Biomnis Ireland	22,827.00	Consultancy/Professional Fees and Expenditure
240317351	S. WILKIN AND SONS LIMITED	22,648.00	Minor Contracts - Trade Services & other Works
240316647	W S ATKINS IRELAND LTD	22,636.42	Consultancy/Professional Fees and Expenditure
240317105	OLIVER GAYNOR	22,464.86	Minor Contracts - Trade Services & other Works
240316521	AL READ ELECTRICAL CO LTD	22,353.86	Public Lighting Maintenance
240317678	Roscoral Ltd	22,117.28	Minor Contracts - Trade Services & other Works
240316521	AL READ ELECTRICAL CO LTD	21,882.83	Public Lighting Maintenance
240317418	Cooney Architects	21,499.02	Consultancy/Professional Fees and Expenditure
240317418	Cooney Architects	21,499.02	Consultancy/Professional Fees and Expenditure
240317005	S. WILKIN AND SONS LIMITED	20,900.00	Minor Contracts - Trade Services & other Works
240316524	FLYNN'S NURSERIES	20,282.45	Material Purchases
240315393	Roscoral Ltd	20,185.36	Minor Contracts - Trade Services & other Works
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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 €20000

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.