

OrderNo	SupplD(T)	Cat3	Description	Total
5507597	JOHN MC DONNELL	SRV12	GENERAL BUILDING WORK	€26,048.25
5507638	MULLAFARRY QUARRY LTD.	BIT09	DELAY SET MACADAM	€25,910.41
5507640	MULLAFARRY QUARRY LTD.	BIT09	DELAY SET MACADAM	€25,788.12
5507642	MULLAFARRY QUARRY LTD.	BIT09	DELAY SET MACADAM	€25,247.84
5507643	MULLAFARRY QUARRY LTD.	BIT09	DELAY SET MACADAM	€26,022.68
5507644	MULLAFARRY QUARRY LTD.	GEN20	CONTRACT PAYMENTS	€20,390.89
5507646	MULLAFARRY QUARRY LTD.	BIT09	DELAY SET MACADAM	€24,906.92
5507674	MURPHY PROCESS ENGINEERING LTD.	GEN20	CONTRACT PAYMENTS	€34,050.00
5507808	LPB BUILDING SERVICES LTD	GEN20	CONTRACT PAYMENTS	€76,651.09
5507859	CUMNOR CONSTRUCTION LTD	GEN20	CONTRACT PAYMENTS	€324,450.67
5507875	ELECTRIC SKYLINE LTD	GEN20	CONTRACT PAYMENTS	€24,460.39
5507876	HARRINGTON CONCRETE	GEN20	CONTRACT PAYMENTS	€401,011.91
5507903	MULLAFARRY QUARRY LTD.	GEN20	CONTRACT PAYMENTS	€21,227.34
5508045	WARD AND BURKE CONSTRUCTION LTD	GEN20	CONTRACT PAYMENTS	€400,905.15
5508103	BRUSNA ENERGY SOLUTIONS LTD.	GEN20	CONTRACT PAYMENTS	€32,903.93
5508105	BRUSNA ENERGY SOLUTIONS LTD.	GEN20	CONTRACT PAYMENTS	€23,110.42
5508176	SEAN HORAN LTD	GEN20	CONTRACT PAYMENTS	€33,884.29
5508177	SEAN HORAN LTD	GEN20	CONTRACT PAYMENTS	€23,837.27
5508451	FAIRWAYS TIERNAUR LTD	GEN20	CONTRACT PAYMENTS	€33,278.20
5508537	MULLAFARRY QUARRY LTD.	GEN20	CONTRACT PAYMENTS	€38,406.29
5508717	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	GEN20	CONTRACT PAYMENTS	€22,416.25
5508718	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	GEN20	CONTRACT PAYMENTS	€22,416.25
5508720	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	GEN20	CONTRACT PAYMENTS	€22,416.25
5508746	DAVID O MALLEY	GEN18	RENT - BUILDING	€40,765.00
5508967	WINTERS PLANT HIRE LTD	GEN20	CONTRACT PAYMENTS	€28,375.00
5509070	JAMES HENEGHAN EPH CONTRACTOR LTD	GEN20	CONTRACT PAYMENTS	€43,340.00
5509073	CAHERDUN LTD	GEN20	CONTRACT PAYMENTS	€31,733.58
5509146	CAHERDUN LTD	GEN20	CONTRACT PAYMENTS	€80,431.07
5509203	KING AND MC ELLIN	FEE06	LEGAL FEES	€52,462.41
5509238	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	BIT10	BITMAC SUPPLY & LAY	€48,805.00
5509267	ANTHONY MC HUGH AND JAMES MC TIGUE	GEN58	RENT - VATABLE	€33,978.86
5509271	SEAQUEST SYSTEMS	MYD11	PURCHASE OF MACHINERY (CAPITAL)	€80,294.40
5509381	SIAC CONSTRUCTION LTD.	GEN20	CONTRACT PAYMENTS	€61,998.64
5509511	ROAD MAINTENANCE SERVICES LTD	GEN20	CONTRACT PAYMENTS	€55,659.83
5509516	ROAD MAINTENANCE SERVICES LTD	GEN20	CONTRACT PAYMENTS	€67,900.01
5509520	ENERGIA IRELAND	NRG08	ELECTRICITY CHARGES	€70,338.29
5509731	NOEL HOLMES CONSTRUCTION LTD.	GEN20	CONTRACT PAYMENTS	€24,970.00
5509749	MULLAFARRY QUARRY LTD.	GEN20	CONTRACT PAYMENTS	€27,144.21

5509830	CAHERDUN LTD	GEN20	CONTRACT PAYMENTS	€29,154.63
5509831	ROUGHAN AND O'DONOVAN	FEE04	PROFESSIONAL FEES	€52,305.85
5509851	CAHERDUN LTD	GEN20	CONTRACT PAYMENTS	€26,168.33
5509866	HARRINGTON CONCRETE	GEN20	CONTRACT PAYMENTS	€21,635.71
5509927	HIGHWAY MARKINGS LTD.	GEN20	CONTRACT PAYMENTS	€24,619.92
5509950	ROUGHAN AND O'DONOVAN	FEE04	PROFESSIONAL FEES	€108,916.50
5509984	HARRINGTON CONCRETE	GEN20	CONTRACT PAYMENTS	€140,764.22
5510060	TOM CARNEY QUARRY LTD.	SDC04	Sd Chps CClass 2 10mm(1/2"Soft)	€21,241.56
5510131	BRUSNA ENERGY SOLUTIONS LTD.	GEN20	CONTRACT PAYMENTS	€64,387.70
5510148	WARD AND BURKE CONSTRUCTION LTD	GEN20	CONTRACT PAYMENTS	€46,107.98
5510152	MEIC LTD	GEN20	CONTRACT PAYMENTS	€49,297.59
5510201	ELECTRIC SKYLINE LTD	SRV06	ELECTRICAL SERVICES	€25,912.05
5510307	KILLCROSS CONSTRUCTION LTD	GEN20	CONTRACT PAYMENTS	€23,123.36
5510504	ROAD MAINTENANCE SERVICES LTD	GEN20	CONTRACT PAYMENTS	€55,659.83
5510665	MULLAFARRY QUARRY LTD.	GEN20	CONTRACT PAYMENTS	€25,142.52
5510766	P AND D LYDON PLANT HIRE LTD	GEN20	CONTRACT PAYMENTS	€130,753.75
5510902	WARD AND BURKE CONSTRUCTION LTD	GEN20	CONTRACT PAYMENTS	€357,829.46
5511028	PAVEMENT MANAGEMENT SERVICES	FEE04	PROFESSIONAL FEES	€21,124.76
5511036	ARCTIC PROPERTY MANAGEMENT LTD	GEN20	CONTRACT PAYMENTS	€25,558.29
5511105	NOEL HOLMES CONSTRUCTION LTD.	GEN20	CONTRACT PAYMENTS	€23,704.48
5511257	ROUGHAN AND O'DONOVAN	FEE04	PROFESSIONAL FEES	€27,190.04
5511374	CAHERDUN LTD	GEN20	CONTRACT PAYMENTS	€22,576.85
5511579	ANTHONY MC HUGH AND JAMES MC TIGUE	SRV17	GENERAL SERVICES	€58,165.25
5511597	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	GEN20	CONTRACT PAYMENTS	€326,880.00
5511637	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	GEN20	CONTRACT PAYMENTS	€48,333.98
5511638	LUXURY LIVING EIREANN	GEN20	CONTRACT PAYMENTS	€20,498.95
5511640	LENNON QUARRIES LTD.	RMX09	READY MIX CONCRETE MIX 40N	€23,236.49
5511646	PADRAIG MC TIGUE CONTRS CASTLEBAR LTD	GEN20	CONTRACT PAYMENTS	€31,836.81
5511682	MULLAFARRY QUARRY LTD.	GEN20	CONTRACT PAYMENTS	€37,499.67
5511729	VINCENT RUANE BUILDERS LTD	GEN18	RENT - BUILDING	€45,700.00
5511732	ELECTRIC SKYLINE LTD	SRV26	SERVICE / REPAIR EQUIPMENT	€23,136.56
5511857	MULLAFARRY QUARRY LTD.	GEN20	CONTRACT PAYMENTS	€32,071.76
5511900	COLEMAN ELECTRONICS LTD	GEN20	CONTRACT PAYMENTS	€28,091.25
5511962	FINNING IRELAND LIMITED	MYD02	REPAIR-COUNCIL PLANT/MACHINERY	€24,622.69
5511971	ROAD MAINTENANCE SERVICES LTD	GEN20	CONTRACT PAYMENTS	€80,658.95
5511974	ROAD MAINTENANCE SERVICES LTD	GEN20	CONTRACT PAYMENTS	€83,291.58
5511981	FRANK MULLANEY AND SONS LTD	PLH37	HIRE OF PLANT WITH OPERATOR 13.5%	€31,566.90
5511998	EICM TEO	FEE04	PROFESSIONAL FEES	€22,485.94
5512040	ARCHAEOLOGICAL CONSULTANCY SERVICES UNIT	GEN20	CONTRACT PAYMENTS	€26,845.93

5512069	ARCHAEOLOGICAL CONSULTANCY SERVICES UNIT	GEN20	CONTRACT PAYMENTS	€56,113.72
5512161	TPS (ROI) LTD	CP01	O.G. PIPES 150 mm Dia. (6")	€21,541.05
5512176	ROAD MAINTENANCE SERVICES LTD	GEN20	CONTRACT PAYMENTS	€47,086.89
5512178	ROAD MAINTENANCE SERVICES LTD	GEN20	CONTRACT PAYMENTS	€43,665.38
5512294	MEIC LTD	GEN20	CONTRACT PAYMENTS	€58,951.90
5512299	CUMNOR CONSTRUCTION LTD	GEN20	CONTRACT PAYMENTS	€200,400.12
5512355	MULLAFARRY QUARRY LTD.	GEN20	CONTRACT PAYMENTS	€32,071.76
5512367	DR TAMAS NEMETH	FEE19	PROFESSIONAL FEES - NON VATABLE	€21,855.52
5512474	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	GEN20	CONTRACT PAYMENTS	€82,839.11
5512476	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	GEN20	CONTRACT PAYMENTS	€21,788.60
5512479	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	GEN20	CONTRACT PAYMENTS	€21,519.60
5512589	LISNEY LIMITED	FEE04	PROFESSIONAL FEES	€53,812.50
5512617	KENAIAN CONTRACTORS LTD.	GEN20	CONTRACT PAYMENTS	€87,612.52
5512630	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	GEN20	CONTRACT PAYMENTS	€60,230.70
5512631	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	GEN20	CONTRACT PAYMENTS	€59,319.64
5512651	P AND D LYDON PLANT HIRE LTD	GEN20	CONTRACT PAYMENTS	€26,079.58
5512701	ROUGHAN AND O'DONOVAN	FEE04	PROFESSIONAL FEES	€96,634.95
5512704	ROUGHAN AND O'DONOVAN	FEE04	PROFESSIONAL FEES	€31,790.90
5512726	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	BIT10	BITMAC SUPPLY & LAY	€32,415.60
5512792	GLAS CIVIL ENGINEERING LTD	SRV12	GENERAL BUILDING WORK	€68,324.66
5512846	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	BIT10	BITMAC SUPPLY & LAY	€28,595.19
5512849	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	GEN20	CONTRACT PAYMENTS	€60,230.70
5512869	HARRINGTON CONCRETE	GEN20	CONTRACT PAYMENTS	€26,765.30
5512893	ENERGIA IRELAND	NRG08	ELECTRICITY CHARGES	€85,445.96
5512898	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	GEN20	CONTRACT PAYMENTS	€28,624.70
5512917	HARRINGTON CONCRETE	GEN20	CONTRACT PAYMENTS	€80,000.36
5512927	HARRINGTON CONCRETE	GEN20	CONTRACT PAYMENTS	€31,995.70
5513127	HARRINGTON CONCRETE	GEN20	CONTRACT PAYMENTS	€83,271.20
5513131	HARRINGTON CONCRETE	GEN20	CONTRACT PAYMENTS	€22,881.94
5513138	LUXURY LIVING EIREANN	GEN20	CONTRACT PAYMENTS	€28,626.97
5513145	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	BIT10	BITMAC SUPPLY & LAY	€32,120.50
5513148	CASCO CONSTRUCTION LTD	GEN20	CONTRACT PAYMENTS	€52,043.11
5513205	MR WESLEY TALBOT	GEN20	CONTRACT PAYMENTS	€37,981.11
5513220	P + D LYDON CONSTRUCTION LTD	PLH37	HIRE OF PLANT WITH OPERATOR 13.5%	€38,164.38
5513285	LAGAN ASPHALT LTD	GEN20	CONTRACT PAYMENTS	€41,225.19
5513322	KENAIAN CONTRACTORS LTD.	GEN20	CONTRACT PAYMENTS	€51,642.50
5513324	KENAIAN CONTRACTORS LTD.	GEN20	CONTRACT PAYMENTS	€37,464.48
5513410	AIRTRICITY UTILITY SOLUTIONS	SRV06	ELECTRICAL SERVICES	€27,370.53
5513419	FRANK MULLANEY AND SONS LTD	PLH37	HIRE OF PLANT WITH OPERATOR 13.5%	€28,871.00

5513432	ELECTRIC SKYLINE LTD	GEN20	CONTRACT PAYMENTS	€28,470.34
5513445	ROUGHAN AND O'DONOVAN	FEE04	PROFESSIONAL FEES	€141,628.35
5513447	SIAC CONSTRUCTION LTD.	GEN20	CONTRACT PAYMENTS	€55,010.44
5513448	RPS CONSULTING ENGINEERS LTD	FEE04	PROFESSIONAL FEES	€74,862.72
5513458	COFFEY WATER LTD.	GEN20	CONTRACT PAYMENTS	€56,977.00
5513490	TPS (ROI) LTD	CP01	O.G. PIPES 150 mm Dia. (6")	€25,534.80
5513505	RPS CONSULTING ENGINEERS LTD	FEE04	PROFESSIONAL FEES	€29,105.49
5513513	HARRINGTON CONCRETE	GEN20	CONTRACT PAYMENTS	€37,260.64
5513544	FRANK MULLANEY AND SONS LTD	PLH37	HIRE OF PLANT WITH OPERATOR 13.5%	€25,660.65
5513561	COFFEY WATER LTD.	GEN20	CONTRACT PAYMENTS	€102,150.00
5513578	HARRINGTON CONCRETE	GEN20	CONTRACT PAYMENTS	€112,750.90
5513587	HARRINGTON CONCRETE	GEN20	CONTRACT PAYMENTS	€26,765.30
5513593	MULLAFARRY QUARRY LTD.	GEN20	CONTRACT PAYMENTS	€113,500.00
5513614	MULLAFARRY QUARRY LTD.	GEN20	CONTRACT PAYMENTS	€32,133.62
5513617	MULLAFARRY QUARRY LTD.	GEN20	CONTRACT PAYMENTS	€39,264.22
5513649	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	GEN20	CONTRACT PAYMENTS	€61,827.99
5513653	SEAN HORAN LTD	GEN20	CONTRACT PAYMENTS	€37,262.05
5513655	SEAN HORAN LTD	GEN20	CONTRACT PAYMENTS	€23,846.35
5513721	TOM CARNEY QUARRY LTD.	RST02	Well Graded Crushed Rock 150mm	€29,194.79
5513723	TOM CARNEY QUARRY LTD.	RST02	Well Graded Crushed Rock 150mm	€46,248.60
5513724	BERNARD BRESLIN	PLH37	HIRE OF PLANT WITH OPERATOR 13.5%	€39,143.88
5513740	ENERGIA IRELAND	NRG08	ELECTRICITY CHARGES	€85,445.96
5513774	WARD AND BURKE CONSTRUCTION LTD	GEN20	CONTRACT PAYMENTS	€278,456.56
5513778	GROUND INVESTIGATIONS IRELAND LTD	GEN20	CONTRACT PAYMENTS	€50,739.78
5513801	DIVE AND MARINE SPECIALIST CONTRACTORS LTD	GEN20	CONTRACT PAYMENTS	€44,830.23
5513831	MULLAFARRY QUARRY LTD.	GEN20	CONTRACT PAYMENTS	€127,048.87
5513860	BOURKE BUILDERS (BALLINA) LTD.	GEN20	CONTRACT PAYMENTS	€65,709.36
5513869	NOEL MCELLIN LTD	SRV09	LANDSCAPE MAINTENANCE	€34,050.00
5513873	SEAN HORAN LTD	GEN20	CONTRACT PAYMENTS	€22,840.74
5513875	HARRINGTON CONCRETE	GEN20	CONTRACT PAYMENTS	€24,232.25
5513880	KING AND MC ELLIN	FEE04	PROFESSIONAL FEES	€45,889.01
5513894	LAGAN ASPHALT LTD	GEN20	CONTRACT PAYMENTS	€409,602.21
5513913	LAGAN ASPHALT LTD	GEN20	CONTRACT PAYMENTS	€46,608.31
5513919	LPB BUILDING SERVICES LTD	SRV12	GENERAL BUILDING WORK	€28,375.00
5513938	WOODEN DELIGHTS LTD	GEN20	CONTRACT PAYMENTS	€40,252.78
5514082	CONNAUGHT HORSE POUND LTD	SRV17	GENERAL SERVICES	€70,000.00
5514143	PADRAIG MC TIGUE CONTRS CASTLEBAR LTD	GEN20	CONTRACT PAYMENTS	€20,473.70
5514221	P AND D LYDON PLANT HIRE LTD	GEN20	CONTRACT PAYMENTS	€108,960.00
5514263	PADRAIG MC TIGUE CONTRS CASTLEBAR LTD	GEN20	CONTRACT PAYMENTS	€40,479.81

5514308	MEIC LTD	GEN20	CONTRACT PAYMENTS	€39,690.16
5514311	MEIC LTD	GEN20	CONTRACT PAYMENTS	€33,453.44
5514316	HENRY FORD AND SON LIMITED	MYD08	VEHICLE PURCHASE	€86,657.51
5514321	WARD AND BURKE CONSTRUCTION LTD	GEN20	CONTRACT PAYMENTS	€278,456.56
5514367	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	GEN20	CONTRACT PAYMENTS	€45,053.83
5514370	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	GEN20	CONTRACT PAYMENTS	€34,046.55
5514371	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	GEN20	CONTRACT PAYMENTS	€262,094.20
5514478	WARD AND BURKE CONSTRUCTION LTD	GEN20	CONTRACT PAYMENTS	€145,937.18
5514534	IRISH PUBLIC BODIES INSURANCES	GEN51	Excess on Public Liability Claims	€34,263.06
5514540	IRISH PUBLIC BODIES INSURANCES	GEN51	Excess on Public Liability Claims	€27,553.00
5514574	ELECTRIC SKYLINE LTD	SRV26	SERVICE / REPAIR EQUIPMENT	€29,485.97
5514673	CUMNOR CONSTRUCTION LTD	GEN20	CONTRACT PAYMENTS	€254,699.60
5514686	MORAN ELECTRICAL SERVICES LTD.	SRV12	GENERAL BUILDING WORK	€31,500.00
5514713	JOE REILLY PLANT HIRE	GEN20	CONTRACT PAYMENTS	€492,135.91
5514723	GAELCHULTUR LTD	TRN01	TRAINING	€28,875.00
5514879	MINISTER FOR ENV.HERITAGE AND LOCAL GOVERNMENT	FEE05	AUDITORS FEES	€45,000.00
5515060	TOM CARNEY QUARRY LTD.	RST01	Well Graded Crushed Rock 100mm	€31,306.91
5515087	MULLAVELLE CONSTRUCTION LTD	GEN20	CONTRACT PAYMENTS	€29,308.00
5515113	LUXURY LIVING EIREANN	GEN20	CONTRACT PAYMENTS	€24,590.88
5515117	2RN	FIRE01	FIREFIGHTING EQUIPMENT	€180,778.44
5515183	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	GEN20	CONTRACT PAYMENTS	€59,319.64
5515245	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	GEN20	CONTRACT PAYMENTS	€59,319.64
5515255	WARD AND BURKE CONSTRUCTION LTD	GEN20	CONTRACT PAYMENTS	€135,336.22
5515322	DAMIEN RYAN CONTRACTS LTD	GEN20	CONTRACT PAYMENTS	€31,642.65
5515325	MURPHY PROCESS ENGINEERING LTD.	GEN20	CONTRACT PAYMENTS	€34,050.00
5515329	MURPHY PROCESS ENGINEERING LTD.	GEN20	CONTRACT PAYMENTS	€34,050.00
5515351	ROADSTONE LTD	GEN20	CONTRACT PAYMENTS	€197,973.25
5515450	COLD CHON (GALWAY) LTD.	PLH39	HIRE OF PLANT WITHOUT OPERATOR 23€	€29,520.00
5515474	DIATEC GRAPHIC PRODUCTS LTD. T/A DIATECH AMICUS	PC26	COMPUTER SOFTWARE	€41,726.52
5515518	VINCENT NAUGHTON	GEN20	CONTRACT PAYMENTS	€36,218.74
5515591	EMR RADIO AND TELEMETRY	GEN20	CONTRACT PAYMENTS	€20,824.98
5515608	P. J. MC LOUGHLIN AND SONS LTD	GEN20	CONTRACT PAYMENTS	€102,190.91
5515622	P. J. MC LOUGHLIN AND SONS LTD	GEN07	INSURANCE PREMIUMS	€105,000.00
5515683	DEANE ROOFING SYSTEMS LTD.	GEN20	CONTRACT PAYMENTS	€27,234.15
5515749	HARRINGTON CONCRETE	GEN20	CONTRACT PAYMENTS	€28,261.50
5515881	PAVEMENT MANAGEMENT SERVICES	SRV19	LAND SURVEY	€24,772.20
5515975	BAM CIVIL LTD	GEN20	CONTRACT PAYMENTS	€1,135,000.00
5515993	LPB BUILDING SERVICES LTD	GEN20	CONTRACT PAYMENTS	€21,033.46
5516032	MAINS TO METERS	SSM15	INSTRUMENTS & FITTINGS	€54,343.90

5516071	ENERGIA IRELAND	NRG08	ELECTRICITY CHARGES	€76,340.57
5516311	HENRY FORD AND SON LIMITED	FIRE01	FIREFIGHTING EQUIPMENT	€86,657.51
5516314	DELAP AND WALLER CONSULTING ENGINEERS	FEE04	PROFESSIONAL FEES	€21,586.50
5516539	MICHAEL O'MALLEY TARMACADAM CONTRACTORS LTD	SRV12	GENERAL BUILDING WORK	€134,877.73
5516541	HARRINGTON CONCRETE	GEN20	CONTRACT PAYMENTS	€63,682.76
5516548	LAGAN ASPHALT LTD	GEN20	CONTRACT PAYMENTS	€331,180.17
5516550	GERALD LOVE CONTRACTS	GEN20	CONTRACT PAYMENTS	€43,328.85
5516562	HIGH PRECISION MOTOR PRODUCTS LTD	ASP13	PURCHASE MACH(PLANT LONG LIFE>5YR:	€20,072.48
150007564	COLD CHON (GALWAY) LTD.		70% TAR (CUTBACK)	€36,816.25
150007587	COLD CHON (GALWAY) LTD.		70% TAR (CUTBACK)	€32,620.39
150007588	COLD CHON (GALWAY) LTD.		70% TAR (CUTBACK)	€21,901.92
150007600	COLD CHON (GALWAY) LTD.		70% TAR (CUTBACK)	€23,115.23
150007601	COLD CHON (GALWAY) LTD.		70% TAR (CUTBACK)	€34,304.05
150007603	COLD CHON (GALWAY) LTD.		70% TAR (CUTBACK)	€23,941.05
150007612	CIRCLE K IRELAND ENERGY LTD		MONEEN MOTOR DIESEL	€41,894.98
150007615	COLD CHON (GALWAY) LTD.		70% TAR (CUTBACK)	€22,757.34
150007636	COLD CHON (GALWAY) LTD.		70% TAR (CUTBACK)	€24,713.44

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.
- 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.
- 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 or services and does not include grants-in-aid, reimbursements etc.
- vi. Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information legislation.