

SUPPLIER	AMOUNT
	-€
HANLY QUARRIES LTD	26,665.25
	-€
HANLY QUARRIES LTD	35,457.52
	-€
JOHNNY LOFTUS CONSTRUCTION LTD	96,942.75
	-€
MYPAY, PAYROLL & SUPERANNUATION	46,182.58
	-€
LEITRIM DEVELOPMENT COMPANY SICAP	43,720.84
	-€
LEITRIM DEVELOPMENT COMPANY SICAP	131,162.51
	-€
PAT DALY CONTRACTORS LTD	24,943.50
	-€
PAT DALY CONTRACTORS LTD	34,813.80
	-€
SIMON COYLE - RECEIVER ASSETS OF JOHN W NICHOLL	41,844.44
	-€
FOX CONTRACTS	175,553.70
	-€
FOX CONTRACTS	310,296.58
	-€
FOX CONTRACTS	163,783.21
	-€
MCNABOLA BROS LTD	24,670.00
	-€
E.C. GEARTY & CO.	130,955.00
	-€
NORTHSTONE (NI) LIMITED	40,981.32
	-€
TARGET PLANT (GALWAY LTD)	27,982.50
	-€
SEC. LEITRIM ARTS DEVELOPMENT LTD	72,500.00
	-€
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	-€
QUINN BUILDING PRODUCTS LTD	37,115.60
	-€
CST GROUP	26,627.91
	-€
CST GROUP	26,627.91
	-€
CST GROUP	26,627.91
	-€
	2,005,894.45

Quarter 2, 2016

Payments in respect of purchase orders are inclusive of VAT where appropriate

Suppliers subject to Withholding Tax will have had it deducted at point of payment.

Penalty interest may be added at point of payment for late payments over 30 days (or whatever is agreed with the supplier). In addition, if the penalty interest amount calculated goes over €125 it is then subject to DIRT

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

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