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Our Reference
299978/0002/MOC/

Your Reference
ABP-313514-22

DATE
7 June 2022

**Re: Our Clients: Donal O Regan Senior and Don O'Regan of Moate Road Ballyragget Co Kilkenny
Quarry lands at Lismaine Jenkinstown Co Kilkenny**

Dear Sir,

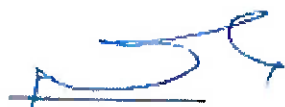
We refer to your letter to our clients dated 10th May 2022, under the above-mentioned reference.

We now attach the following for your attention:

1. Submission.
2. Enclosures referred to therein.
3. Video file referred to therein (email only).

Please note this matter is connected to matter reference ABP-313122-22 and we are replying to correspondence from you dated 17th May 2022, in similar terms under, separate cover.

Yours sincerely,



Martin O'Carroll
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Vat No. 1457918R

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Referrals by Kilkenny County Council ("KCC") to An Bord Pleanála ("the Bord") pursuant to Section 5(4) of the Planning and Development Act, 2000 (as amended) - ref: ABP-313122-22 and ref: ABP-313514-22.

1. INTRODUCTION

- 1.1 We refer to the referral dated 16 March 2022 under ref: ABP-313122-22 ("**the Referral**") made by KCC to the Bord pursuant to Section 5(4) of the Planning and Development Act, 2000 (as amended) ("**the Act**"), in respect of the quarry located in the Townland of Lismaine, Jenkinstown, Co Kilkenny ("**the Quarry**").
- 1.2 We also refer to the Submission made by way of response on behalf of our clients dated 19 May 2022 ("**the Reply**").
- 1.3 In the intervening period, the Bord wrote to our clients on 10 May 2022 enclosing a separate referral made under the Act to KCC to the Bord and specifically to a letter from KCC dated 6 May 2022 which in turn refers to a referral made by Mr Aidan Brophy to KCC under section 5 of the Act on 14 March 2022 ("**the Brophy Referral**"). In their letter of 6 May 2022, KCC state that Mr Brophy has raised questions relating to (a) historical quarrying activity at the Quarry and (b) intensified quarrying works at the Quarry and further state that *"Kilkenny County Council under previous correspondence dated 16 March 2022 has posed similar questions to An Bord Pleanála relating to recent works at the quarry (the construction of lagoons) and the operation of the quarry."* KCC further states that having regard to the questions raised by Mr Brophy and the questions posed by KCC to the Bord on 16 March in the Referral and having regard to the provisions of section 5 of the Act (in particular section 5(4)), they believe that it is appropriate that Mr Brophy's "question" is also referred to the Bord.
- 1.4 The Bord wrote to our clients on 10 May 2022 in respect of the Brophy Referral under a new ref: ABP-313514-22 and invited submissions from our clients by way of response within 4 weeks i.e. by 7 June 2022.
- 1.5 The Bord sent a further letter to our clients on 17 May 2022 enclosing a separate submission made by Mr Brophy (and apparently on behalf of others) to the Bord in respect of the Referral ("**the Brophy Submission**") and invited submissions from our clients by way of reply to be received on or before 7 June 2022.

- 1.6 In these circumstances, we will now respond to the Brophy Referral and to the Brophy submission (made in the context of the Referral) below. Consequently, this submission is made in respect of both the Referral and the Brophy Referral and a copy is being submitted separately for each referral. Please note that many of the issues being addressed by way of reply to the Brophy Referral and the Brophy Submission have already been addressed in the Reply sent to the Bord on 19 May 2022 and in these circumstances reference will be made where appropriate to points already made in the Reply and this submission should be read in conjunction with the Reply.

2. THE BROPHY REFERRAL

- 2.1 As has been made clear in the Reply,¹ Mr Brophy has for many years been conducting an orchestrated campaign against the operations of the Quarry and also against development generally in the vicinity of his property. In this regard and by way of further background, we refer to a copy of a letter which was obtained from the files of KCC (during an inspection of those files) from Mr Brophy to the Planning Department of KCC dated 22 February 2017. We respectfully submit that when considering the Brophy Referral, the Bord should have regard to the relevant factual background and conduct of Mr Brophy when considering the motivation and intent of Mr Brophy in framing and raising the questions referred.

1994 Status

- 2.2 Mr Brophy asserts that having regard to the reasoning of *Waterford County Council v John A Wood Ltd* [1998] SC 32, the Quarry land as purchased by our clients in 1994 does not have pre-1963 user rights. This assertion is very surprising as Mr Brophy fails to acknowledge, let alone address, the fact that KCC has accepted that this is not the case. In this regard, we refer to the Referral as made to the Bord by KCC in which KCC's state, inter alia:-

"Quarrying in this area started prior to 1963 and aerial photos from the 1970s shows the quarry as extant. The lands and original ownership of James Tracey in 1964 would have constituted all the lands currently in the ownership and use by both Brenstone (William and Liam Brennan), Lismaine Concrete and Asphalt Roofing (Donal O'Regan and Donie O'Regan). This land was sold off in batches in the 1970s and 1980s ...

¹ See, in particular, Paragraphs 15, 16.4 and 16.5

The map attached shows the area of land currently in the ownership/under the control of Mr Don O'Regan, Mr Donie O'Regan and the Asphalt Roof Company where the business of Asphalt Roofing is being carried on and where the current quarry activity is being carried out ... The Planning Authority has accepted that the quarry has existed at Lismaine, Jenkinstown, County Kilkenny prior to 1964 ... The establishment of a quarry use prior 1964 at Lismaine is not disputed by the Planning Authority" (Emphasis added).

- 2.3 The position of KCC is clear and unequivocal and applies equally to both our clients and the quarrying activity currently being carried out by Brenstone (the Brennan brothers) on their lands adjoining the Quarry.
- 2.4 KCC's position is also not surprising when considering the grounds put forward by Mr Brophy in order to allege that the Quarry does not have the benefit of pre-1963 user. In this regard, Mr Brophy alleges:-

"... the existing pit as of June 1994 was a considerable distance from the lands sold to O'Regan and O'Brien and no pit face had reached the boundary of the land sold."

- 2.5 This assertion is incorrect as the lands sold to Messrs. O'Regan and O'Brien were part of the original quarry site and are not a considerable distance from the original pit. KCC have acknowledged that the parcels of land sold to our clients, and to the Brennan brothers and Lismaine Concrete, all formed part of the original quarry site and are all in close proximity to the original quarry pit. In these circumstances, there is no question of there being a "*wholly new extraction point unrelated to anything which had gone before*" as alleged by Mr. Brophy. What has occurred, on our client's lands (and the adjoining lands) is a proportionate and natural working out across the original quarry site and the continued use of quarrying of the same seam. There has been no change of use. The quarrying activity continues in the same manner which involves the extraction and removal of rock with no washing and/or use of water. There has also been no intensification of use (addressed below). The nature of the activity being carried out remains the same.

Section 261 Registration

2.6 It is unclear what point is being made by Mr Brophy in relation to this issue. As far as our Clients are concerned, this issue is straight forward. The section 261 registration was submitted within the prescribed time period (as has been belatedly acknowledged by KCC having regard to the clear case law referenced in our Reply) and that registration was in respect of the pre-1964 use (also acknowledged by KCC) which continues at the Quarry. In this regard, the continuous quarrying operations carried out by our clients on the lands sold to them which formed part of the original quarry site have been comprehensively addressed on Affidavit by our clients in the s160 Proceedings. In this regard and for ease of reference, we refer to the averment made at paragraph 7 by Mr. Don O'Regan in his first affidavit (which has already been provided to the Bord) which is as follows:

"Over the years there have been a number of companies operating from the Quarry"

Asphalt Roofing Limited (1982 - 2003)

During this period (following the acquisition of the first parcel of land on the site by Donal O'Regan and John O'Brien in 1981), the quarry activity was carried out by Asphalt Roofing Limited, a company owned and operated by Donal O'Regan and John O'Brien.

The company was a roofing contractor but was also a producer of Asphalt Material which it used as part of its contracting activities. It operated from a yard on the site originally purchased in 1981. in order to produce the asphalt product, it required sand and limestone chippings and these materials were sourced from the land originally purchased in 1981. As these resources became depleted, my father and John O'Brien purchased the next door site which was part of the original quarry lands and it is this site ("the Quarry") which is the subject of these proceedings.

Asphalt Roofing Limited continued to quarry the lands at the Quarry from 1994 until 2001.

Foulksrath Developments Limited (2003 - 2012)

This was a company which was also owned by Donal O'Regan and John O'Brien. It was a stand-alone company that was set up in order to undertake the quarry

activity on the Quarry. It extracted limestone and sand and gravel which was used by Asphalt Roofing Limited, Kilkenny Asphalt Roofing Limited and was also sold to third party customers including Booth Concrete and Lismaine Concrete (see below).

Kilkenny Asphalt Roofing Limited (2010 - Jan 2020)

Following on from the Recession which started in 2008, Asphalt Roofing Limited ceased trading in 2010.

It was immediately replaced by Kilkenny Asphalt Roofing Limited which was also a company owned and operated by my sister and her husband and which operated from the same premises. It essentially took over the previous activities of Asphalt Roofing Limited.

In order to carry out its operations at the quarry, Kilkenny Asphalt Roofing Limited retained Kilcarrig Quarries Ireland Limited, which came into the Quarry on a "contract crushing" basis. Essentially, Kilcarrig dug out and crushed the stone and dug out gravel and was paid a fee for doing so by on a per ton basis and it also purchased quarry material for onward sale to third party customers.

Kilkenny Asphalt also used crushed rock which was quarried by Kilcarrig Quarries under their contract crushing arrangement for its own manufacturing purposes.

Kilkenny Sand and Gravel Limited (Jan 2020 -)

This company was registered on the 20th day of January 2020. My wife is the sole director and shareholder of this company and I am the Company Secretary and the Quarry Manager.

It commenced operations at the Quarry in January 2020 and continued to engage Kilcarrig Quarries under a contract crushing arrangement on the same basis as with Kilkenny Asphalt Roofing Limited.

Kilkenny Sand and Gravel Limited continues to sell crushed rock and gravel to Booth Concrete, Kilcarrig Quarries and to Lismaine Concrete Limited which has a concrete facility on lands adjacent to the Quarry.

- 2.7 It seems that the point that Mr Brophy in fact wishes at address is alleged intensification which we will now address below.

Development 2005 to 2018

- 2.8 Firstly, Mr Brophy asserts *"The site appears to have been developed sporadically between 2005 and 2018, with little or no activity in 2015 to 2018"*. This assertion is surprising as it is assumed that Mr. Brophy has had sight of the affidavits sworn by our clients in the s160 Proceedings. In these circumstances, it is also surprising that Mr. Brophy had failed to make reference to, let alone address, the very clear averments that have been made by our clients in relation to the activity that has been carried out on a continuous basis during this period.
- 2.9 In this regard, we refer in particular to paragraph 7 of Mr Don O'Regan's first affidavit (as referred to above) and we also refer to exhibit DORJ1 to that affidavit which clearly evidences that ongoing and continuing activity and a copy of that exhibit is provided with this Further Reply.
- 2.10 Mr Brophy then alleges that by 2015 *"... extraction at the site had clearly breached the water table, see Appendix 3"* and alleges that this amounts to a material change in use.
- 2.11 It is unclear which document is *"Appendix 3"* or how any of the documents provided (comprising of a Land Registry map and what appear to be Google Earth photographs) in any way support an assertion that quarrying is being carried out below the water table. The final sentence of the relevant paragraph of the Brophy Referral (first paragraph under Section 5: Development 2005 to 2018) suggests that this assertion is linked to the discharge of groundwater. However, as explained in the Reply and elsewhere in this submission, the groundwater running off the site does not arise or result from extraction activity. In this regard, we refer to the report of Mr Conor

McGrath of AWN dated 5 October 2021, which makes clear that the Quarry does not abstract water or use water to wash stone on the site and that the water discharging is, in effect, storm water which would run-off the lands regardless of there was a quarry present and operational on site or not.

2.12 For completeness and in any event, it should also be stated that, as a matter of law, it is not case that pre-1964 user and/or Section 261 registration are restricted, conditional or contingent on no extraction occurring below the water table or any that extraction below the water table necessarily equates to an intensification of use such as to give rise to a material change of use.

2.13 Mr Brophy then makes the following statement:-

"The treatment of the site under Section 261A is unclear and ultimately immaterial to the current state of development as the area then developed by 2012 was less than the minimum EIA screening level of 2.5 hectares and there is likely no proof of discharge at that time which might have required full Appropriate Assessment."

2.14 The point being made is not understood. In particular, it is unclear from where Mr Brophy has taken the '*the minimum EIA screening level of 2.5 hectares*'. This does not correspond to the applicable thresholds for quarries / extraction of stone and gravel in either Part 1 (§19 - quarries where the surface area of the site exceeds 25 hectares, not 2.5 hectares) or Part 2 (§2(b) – extraction of stone, gravel, sand or clay where the area of extraction would exceed 5 hectares) of Schedule 5 to the Planning and Development Regulations 2001 as amended.

2.15 Section 261A required KCC in 2012 to consider whether the quarry was one which ought to have been but was not subject to EIA or Appropriate Assessment and it is clear that KCC considered that it was not. In this regard, we have already made detailed submissions in the Reply regarding the screening for Appropriate Assessment carried out by KCC pursuant to section 261A and its determination there was no requirement for an Appropriate Assessment. .

2.16 Mr Brophy then refers to a 2018 Google photograph and states:-

"The 2018 photograph shows less than half of the site under development and a sizeable pond in the north-west corner of the site. Even at this stage, given the tiny incursion into the field in 2005 which would have

formed the legitimate 'snapshot' if section 261 registered then, the relative increase in scale was sufficient to breach the pre-63 user now claimed by the owners."

2.17 Again, the point being made is not clear or understood. Firstly, the s.261 registration was validly made as now conceded by KCC. If, in fact, the claim being made by Mr. Brophy is that there has been an intensification of use which would result in the quarrying activity being outside of the pre-1964 use, then that claim is strenuously disputed, and is made in complete disregard to the facts and to the position of KCC. The quarrying activity that has been carried out at the Quarry (which has the benefit of pre-1964 user) since it was acquired has been consistent with the original user of the original quarry land and consistent with the s261 registration. This has involved the excavation of the Quarry face in the main quarry pit on a benching basis (which is entirely normal and expected) and an increase in surface quarrying activity and this occurred over many years across an area of just under 2.5 hectares. The expansion of the Quarry has, at all times, involved a proportionate increase in output and a natural working out of the Quarry. This progression does not contravene the pre-1964 user of the Quarry.

2.18 It is also the case that the quarrying activity has, at all times, been "dry" as there is no use of water/washing in the production process. For the avoidance of doubt it has always been necessary for the Quarry to deal with the discharge of storm water/surface water that flows down into the Quarry site (as it has since time immemorial) and the issue of discharge of water into the public drain, either directly or via a lagoon for over 30 years has been fully explained in the Reply.

Development 2018 to Date

2.19 Mr Brophy refers to a 2021 photograph which shows the current extent of the excavation at the Quarry. He states that the site has "*more than doubled in size in two to three years*". This is not correct. Whilst there has been an increase in excavation at surface level, this excavation is entirely consistent with ongoing quarrying activity. We again refer to exhibit DORJ1 which exhibits relevant sales invoices for this period.

2.20 Mr Brophy alleges that there has been some shift to development of the site by "*commercial quarry operators*" during this period. This is incorrect. We refer again to the averments made by Mr Don O'Regan as to what entities have been quarrying

the site at all relevant times. The Quarry has always been operated commercially, by commercial quarry operators since 2003, and, prior to that point, by Asphalt Roofing which primarily, but not exclusively, used the material produced for their own asphalt adoption requirements.

- 2.21 Mr Brophy then makes an unfounded allegation that a large area has been extracted to below the water table with the implication that the water being discharged from the Quarry has been caused or produced as a result of the Quarry activity. This allegation is not supported by any evidence and is, again, incorrect. In this regard, we refer to the detailed submissions already made on this issue in the Reply and in particular to the points made in relation to the report of Mr Conor McGrath of AWN dated 5 October 2021 including the fact that Mr McGrath concludes that the site is not using water as part of its quarrying operations and is not discharging polluted matters. He states that the Quarry does not abstract water and does not use water to wash stone on site. He adds that the water discharging from the Quarry is, in effect, storm water and he notes that ground water has been flowing from the Quarry lands for many years and will continue to do so regardless of whether any quarrying activity is being undertaken on the site.
- 2.22 Mr Brophy then proceeds to make a completely unfounded and scurrilous allegation that the discharge of water from the Quarry is impacting on adjacent dwellings with septic tanks being flooded which he says results in *"a very likely impact through contamination of groundwater."* This allegation fundamentally calls into question the bona-fides of Mr. Brophy and his motivation in making a referral. As the Bord is well aware from the Reply, there is no question of any of the surface or storm water which is discharged from the Quarry site containing any contaminants or pollutions. Storm water from the Quarry is discharged into the local watercourse. It is not discharged into neighbouring lands. Mr. Brophy's lands are located in an area prone to flooding. Waters emanating from the Quarry merge with waters already in the local watercourse and the allegations that our Clients are causing any flooding is not based on any evidence. Further, we are instructed that Mr Brophy was involved in assisting KCC officials with the flawed exercise of taking of samples from point A (which is not the discharge point from the Quarry) and we reiterate that since this flaw has been pointed out to KCC, they are no longer (understandably) seeking to pursue the unfounded allegation previously made in relation to pollutants or contaminants emanating from the Quarry. It is unfortunate that, Mr Brophy is not prepared to proceed in the same manner.

2.23 Mr Brophy then makes assertions at i) to iv) in support of the points that he has made and we will now respond to those assertions as follows:-

i) while the site appears to have been developed without any rights, any pre-63 user rights which the Circuit Court has inferred into the site were intensified in scale and area since 2005 at an alarming rate rendering the site unauthorised;

2.24 It is incorrect for Mr Brophy to allege that there has been an intensification since 2005 and/or that any level of intensification has occurred which could result in the section 261 registration not being valid or appropriate. The total site area is just under 2.5 hectares and the existing use of quarrying activity has been carried out in a proportionate and natural manner over the preceding years.

ii) the development of a rock quarry below the water table is a material change of use also rendering the site intensified and unauthorised;

2.25 There is no evidential or legal basis for this assertion by Mr. Brophy; we again refer to the report and evidence of Mr Conor McGrath of AWN which makes clear that the Quarry does not abstract water or use water to wash stone on site and that the water discharging from the lands does not arise or accumulate as a result of extraction activity. Rather, it is the discharge of storm water/surface water that flows naturally down into the Quarry site and which would flow into and off the lands irrespective of the existence and operation of the Quarry.

iii) the 3.0 hectare level of extractive development now present is above the sub-threshold EIA screening threshold which constitutes an EIA offence;

2.26 The area being extracted is less than 2.5 hectares in total. The relevant area prescribed by Part 2 of Schedule 5 of the Planning and Development Regulations 2001 – 2018 is an extraction area of greater than 5 hectares (and the relevant threshold for Part 1 is a quarry where the surface of the site exceeds 25 hectares).

iv) the development of an unauthorised discharge causing substantial harm to neighbouring septic tanks with the soiled water then running in an uncontrolled manner to a Natura site cannot be screened out for Appropriate Assessment and so constitutes an NIA offence associated with the development.

2.27 It is completely unfounded to allege that there is unauthorised discharge from the Quarry involving soiled water causing substantial harm to neighbours of any adjoining lands. What is being discharged is natural water and all of the tests carried out (from the Quarry floor and the appropriate discharge point) show that this is clearly the case. As set out in detail in the Reply, naturally occurring, seasonal, storm-water/ground-water is neither produced, nor processed, in the Quarry. As above, it is not discharged into neighbouring lands. The flooding alleged by Mr. Brophy is directly caused by rainfall and is due to the fact that his lands are prone to flooding and in this regard we refer again to Mr Brophy's letter to KCC of 22 February 2017 in which he reiterated his concerns about planning permission having been granted for a house in the locality in 2011 due to the flooding in the locality. Our Clients carry out no activity which increases the volume of water emanating from their lands. Further, the question of the necessity for Appropriate Assessment was specifically considered by KCC in the context of the S.261A registration; KCC carried out an Appropriate Assessment screening and determined that the operation of the quarry was not likely to have a significant effect on any Natura site and that an Appropriate Assessment was not therefore required.

3. THE BROPHY SUBMISSION

3.1 By way of preliminary objection, it is not clear to us on what statutory basis the Board is considering Mr. Brophy's submission in the context of the Referral made by KCC. This Referral (**ABP-313122-22**) was received by the Board on or about 22 March 2022. While Section 130 of the PDA 2000 allows the Board to entertain unsolicited submissions on a referral, Section 130(1)(b) provides that a submission received after the expiration of the period specified in Section 130(3) "*shall not be considered by the Board*". The relevant time period for referrals as set out in Section 130(3)(d) is a period of four weeks beginning on the day of receipt by the Board of the referral concerned. Mr. Brophy's submission appears to be dated 13 May 2022 and to have been received by the Board on 16 May 2022, well beyond the four-week time limit and therefore cannot be considered by the Board. In so far as this submission, including the balance of this Section, addresses the substantive contents of the Brophy Submission, same is strictly without prejudice to the foregoing submission that the Brophy Submission is out of time and cannot be considered by the Board.

3.2 Brophy alleges that there is excess pumping of water from the Quarry which is having a devastating impact on local lands and he alleges that water is being pumped on to the

neighbouring farm land of Mr. Cahill causing “untold damage”. These allegations are completely unfounded and untrue and we have dealt with this above.

3.3 As Mr. Brophy well knows, the only water that is being discharged from the Quarry is natural water which flows from the higher lands and underground and is storm/ground water. In this regard, if there was no Quarry pit in existence, that very same water would flow across our client’s lands as has occurred from time immemorial and flow into the roadside drain and/or directly on to adjacent lands. In these circumstances, our clients are not causing any damage as alleged or at all. The flooding which Mr. Brophy has evidenced in certain photographs is natural flooding which has always occurred in the locality and is not the fault of our clients and this flooding occurs notwithstanding the flood relief works carried out by KCC in 2010 to deal with the confluence of waters emanating from various lands in the locality²

3.4 We refer again to the report of Mr. Conor McGrath of AWN Consulting as previously provided. We refer to the following extracts:-

“Groundwater flooding is common in the locality (insert 3.1). Groundwater flooding occurs where a natural underground drainage system is incapable of sufficiently draining itself, resulting in the emergence of groundwater at the surface. Groundwater flooding can occur in this area following prolonged rain fall causing water table rise.

The prevalence of groundwater flooding in the area is fundamentally linked to the bedrock geology. As discussed in Section 3.2, karstification, has created a network of water-bearing fractures and conduits. Surface drainage systems are frequently absent within well-developed karst landscapes. Instead, the groundwater flow system acts as the main drainage mechanism for the region.

There is very little room within the groundwater system to store excess recharge. This combination of low storeativity and shallow depth to groundwater renders this area susceptible to groundwater flooding.

During prolonged rainfall, the groundwater system is unable to drain recharge quickly causing surface flooding in topographic depressions (insert 3.2). AWN understand that water has been flowing from the site for many years...”

² See paragraph 13 of the Replying Affidavit of Don O'Regan dated 18 November 2021

The Quarry does not abstract water and does not use water to wash stone on site. The water discharging from the O'Regan Quarry is effect storm water...It is understood that groundwater has been flowing from the Quarry lands for many years and will continue to do so regardless of whether any Quarry activity is being undertaken on the site or not."

3.5 It is incorrect for Mr. Brophy to allege that the Quarry is "continually pumping" water from the site. He alleges that the single floating pump which is located in the Quarry pit (which he refers to as a large pump in an artificial lake) runs at a minimum of 12 hours a day and he estimates that upwards of 750,000 litres of water are pumped nightly. This is incorrect and (again) has no evidential basis. The pump does not operate all year round. As set out in the report of Mr Conor McGrath of AWN of 5 October 2021³, the pumping frequency is influenced by seasonal factors and ranges from 20 minutes per day in the summer time to 2 times hourly per day in the winter time. That water, then flows from the existing lagoon system by way of gravity down into the road-side drain and this water discharges in a controlled manner and does not cause any flooding. As stated above, if there was no quarry pit and no managed discharge of natural water from the quarry pit, the very same water would flow out across our client's lands and into the roadside drain and/or directly on to adjoining lands. In these circumstances, the current system of discharge of natural water from the quarry in a controlled manner is to the benefit of Mr. Brophy and the other neighbouring owners. It should be noted, that if (which appears to be the case) and notwithstanding the flood relief works carried out by KCC in 2010, the local watercourse is not capable of containing stormwater emanating from those local lands, including our client's lands, and flooding results down-stream, our clients cannot be blamed for causing such flooding.

3.6 Mr. Brophy also alleges that the quarry pit is beneath the water table and that large volumes of water can be seen gushing from the rock face. This is not correct. The water "gushing from the rock face" is in fact water that cascades from higher lands down on to the Quarry site and into the Quarry pit and we refer to a video showing how this water cascades from higher ground at times of heavy rainfall. It is natural storm or ground water that is flowing by way of gravity and is not water that is being extracted as a result of quarry operations as Mr. Brophy seems to suggest and in this regard, we

³ See paragraph 2.2

refer again to the report of Mr McGrath of AWN Consulting dated 5 October 2021. In these circumstances, the quarry activity is having no impact on domestic wells as no abstraction of water is taking place as alleged.

- 3.7 Similarly, the water flowing from the Quarry (in the circumstances referred to above) is not causing any flooding on land owned by Mr. Brophy or any other neighbours. That flooding is occurring as a result of local natural conditions and particularly having regard to the natural drainage system in place as referred to by AWN Consulting and it is not caused by any actions of our client.
- 3.8 We note that Mr. Brophy states that he refutes that the any water being discharged from the quarry is surface water. This position is unsustainable and we reiterate the points made above in this regard and we refer again to the report of Mr. McGrath of AWN Consulting included with the Reply.
- 3.9 Mr. Brophy also alleges that the operation of the quarry is having an impact on the quality of life of residents. He makes unfounded allegations that those activities result in:
- (i) Excessive noise;
 - (ii) Dust;
 - (iii) Flooding;
 - (iv) Vibrations;
 - (v) Excessive traffic.
- 3.10 We respectfully submit that Mr Brophy has throughout his Referral made bald assertions with no evidence whatsoever to ground his points. No particulars in relation to these latter allegations are provided and again, it is unsurprising as they are unfounded. In this regard, we refer again to the averment made by Mr. O'Regan in his Replying Affidavit of 6 May 2021 and in particular the averments made at paragraph 22. Mr. O'Regan has referred to the multiple inspections that have been carried out by State Agencies including the Health & Safety Authority/ESB/Environmental Department of KCC which our clients understand took place following a spate of (unmeritorious) complaints made by Mr. Brophy and unfortunately, these

THE CIRCUIT COURT

RECORD NO 2021/

SOUTH EASTERN CIRCUIT

COUNTY OF KILKENNY

**IN THE MATTER OF SECTION 160 OF THE PLANNING AND DEVELOPMENT ACT 2000
AND IN THE MATTER OF THE PLANNING AND DEVELOPMENT ACTS 2000 - 2020
BETWEEN**

KILKENNY COUNTY COUNCIL

Applicant

And

KILKENNY ASPHALT ROOFING LIMITED AND DONAL O'REGAN

Respondents

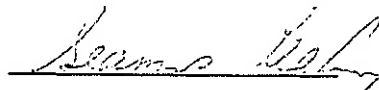
REPLYING AFFIDAVIT OF DONAL O'REGAN

DEFENDANT

**EXHIBIT "DORJ1" REFERRED TO IN WITHIN
REPLYING AFFIDAVIT OF DONAL O'REGAN**



DONAL O'REGAN



**COMMISSIONER FOR OATHS/
PRACTISING SOLICITOR**

Foulksrath Development Ltd.

MOATE ROAD, BALLYRAGGETT, CO. KILKISSEY

Tel: 01501 31249, 57851 Fax: 01501 67901
Mobile: 087 2561127 087 4356175 087 6299009

Invoice

NO. 102

Messrs. Booth Precast Products Ltd., Ballymullen, Abbeyfeix, Co. Laois.

10/3/2003

Ref: Stone delivery.

ITEM	DESCRIPTION	QTY	UNIT	RATE	TOTAL
	Supply & Deliver; Stone to Plant @ Ballymullen, Abbeyfeix, Co. Laois.	1064	ton	€ 3.90	€ 4,149.60
					€ 871.42
					€ 5,021.02
	Total				

Booth Concrete Products

landsfort, Ballyroan, Co. Laois
Tel: (0502) 31840/31841

Bank of Ireland
Portlaoise, Co. Laois.



90-18-88

Pay Foulksrath Dev. Ltd.

DATE 4/4/03
euro euro euro

Five thousand and twenty one euros

€ 5021 —



ACCOUNT PAYEE ONLY
NON - NEGOTIABLE

ARASTRA CONSTRUCTION LTD
trading as BOOTH CONCRETE PRODUCT

DIRECTOR Peter Booth DIRECTOR

0150131249 90118881 218236120 09

MOATE ROAD, BALLYRANGET, CO. KILKENNY

Tel: (0569) 332 101 07836 Fax: (0569) 07001
Mobile: 087 2554127 087 2554375 087 6290992

No. 181

31-10-03

ITEM	DESCRIPTION	QTY	UNIT	RATE	TOTAL
	Supply only; Stone to Housing Development ; Ballyragget, Co. Kilkenny.	1736	ton	€ 2.50	€ 4,340.00
		Vat @ 21%			€ 911.40
	Total				€ 5,251.40



VAT Reg. No. 6363511G
Page 1

Foulksrath Development Ltd.

MOATE ROAD, BALLYRAGGET, CO. KILKENNY

Tel: (050) 8830219 / 7767556 Fax: (050) 7767001
Mobile: 087 2554127 087 2556375 087 6209902

Invoice

NO.198

Messrs. Denis Molloy, Airfield Road, Holdensrath, Kilkenny.
Ref: Stone delivery.

31/12/2003

ITEM	DESCRIPTION	QTY	UNIT	RATE	TOTAL
	Supply ; Pit Run Gravel	150	ton	€ 2.00	€ 300.00
		Vat @ 21%			€ 63.00
	Total				€ 363.00
VAT Reg. No. 6363511G					Page 1



DUBLIN ROAD, KILKENNY.

93-34-22 €

AIRFIELD RD
HOLDENSBY
KILKENNY

Tel: 056 776

086 2584871 / 086 261

DATE 21.7.04

Pay Faulks Rath Developments order
Six Hundred & Seventy Nine
Euro & 92 cent

euro euro euro

€ 679-92

DENIS J MOLLOY

No. 046



13/04/04

IRELAND

Allied Irish Banks, p.l.c.

[Signature]

[Signature: Denis J Molloy]

[Handwritten: Yours]

[Handwritten: J Molloy]

⑈504434⑈ 93⑈3422⑈ 28269084⑈ 09

Foulksrath Development Ltd.

MOATE ROAD, BALLYRAGGETT, CO. KILKENNY

Tel: 0330 8836149 / 7767840 Fax: 0330 7767801

Mobile: 087 2354137 087 2506376 087 6299999

Invoice

NO.197

Messrs. Denis Molloy, Airfield Road, Holdensrath, Kilkenny.

31/12/2003

Ref: Stone delivery.

ITEM	DESCRIPTION	QTY	UNIT	RATE	TOTAL
	Supply ; 3" Crushed Stone	92	ton	€ 2.50	€ 230.00
		Val @ 21%			€ 48.30
	Total				€ 278.30
VAT Reg. No. 6363511G					
Page 1					

Foulksrath Development Ltd.

MOATE ROAD, BALLYRAGGET, CO. KILKENNY

Tel: 0560 67850 Fax: 0560 67601
Mobile: 087 2534127 087 2576275 087 6299999

Invoice

NO.101

Messrs. B.D.R. Construction Ltd., Castle Street, Ballyragget, Co. Kilkenny.

10/3/2003

Ref: New Sewage Treatment Plant, Ballyragget, Co. Kilkenny.

ITEM	DESCRIPTION	QTY	UNIT	RATE	TOTAL
	Supply only; Stone to New Sewage Treatment Plant, Ballyragget, Co. Kilkenny.	2800	ton	€ 2.50	€ 7,000.00
				Vat @ 21%	€ 1,470.00
	Total				€ 8,470.00
					
VAT Reg. No. 6363511G Page 1					

Foulksrath Development Ltd.

MOATE ROAD, BALLYRAGGET, CO. KILKENNY

Tel: (056) 8832249 / 7767836 Fax: (056) 7767001

Mobile: 087 2334127 087 2156375 087 6266692

Invoice

NO.200

Messrs. Brian Staunton, Coole, Ballyragget, Co. Kilkenny.

31/12/2003

Ref: Stone delivery.

ITEM	DESCRIPTION	QTY	UNIT	RATE	TOTAL
	Supply : 3" Crushed Stone	300	ton	€ 5.00	€ 1,500.00
		Vat @ 21%			€ 315.00
	Total				€ 1,815.00
VAT Reg. No. 6363511G					
Page 1					

Foulksrath Development Ltd.

MOATE ROAD, BALLYRAGGET, CO. KILKENNY

Tel: (056) 8823249 / 7767836 Fax: (056) 7767801

Mobile: 087 2554127 087 3556375 087 6299992

Invoice

NO. 199

Messrs. Eddie Lawlor, Knockmain, Lisdowney, Co., Kilkenny.

31/12/2003

Ref: Stone delivery.

ITEM	DESCRIPTION	QTY	UNIT	RATE	TOTAL
	Supply : 3" Crushed Stone	50	ton		€ 227.27
				Vat @ 21%	€ 47.73
	Total				€ 275.00
VAT Reg. No. 6363511G					Page 1

Foulksrath Development Ltd.

MOATE ROAD, BALLYHAROLD, CO. KILKENNY

Tel: (056) 853249 - 576786 Fax: (056) 776780

Mobile: 087 2554173 087 230904

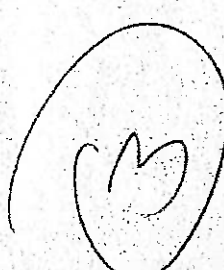
Invoice

NO.0499

Messrs. Kilkenny Block Co. Ltd. Troyswood, Freshford Road, Co. Kilkenny.

31/07/2004

Ref: Sand delivery.

ITEM	DESCRIPTION	QTY	UNIT	RATE	TOTAL
	Supply & deliver to Troyswood Pit - Sand	675	ton	€ 4.50	€ 3,037.50
		Vat @ 21%			€ 637.88
	Total				€ 3,675.38
					

VAT Reg. No. 6363511G

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Foulksrath Development Ltd.

MOATE ROAD, BALLYRAGGET, CO. KILKENNY

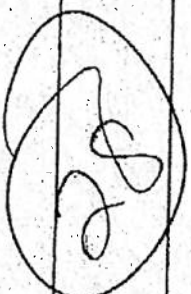
Tel: (056) 8833240 / 7707836 Fax: (056) 7707001
Mobile: 087 2554137 087 2555175 087 6299992

Invoice

No. 0408

Messrs. Paddy Dunphy, Ballyragget, Co. Kilkenny.
Ref: Stone delivery.

31/1/2004

ITEM	DESCRIPTION	QTY	UNIT	RATE	TOTAL
	Supply : 3" Crushed Stone	374	ton	€ 4.00	€ 1,496.00
		Vat @ 21%			€ 314.16
	Total				€ 1,810.16
					
VAT Reg. No. 6363511G Page 1					



3 HIGH STREET KILKENNY

93-31-88 €

Date 16.5.88

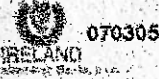
Pay Kilkenny Development Ltd or order

euro euro euro

One thousand eight hundred

€ 1800

PATRICK & BRIGID DUNPHY



B. Dunphy

09 04061034 93 31 88 070305

Foulksrath Development Ltd.

MOATE ROAD, BALLYRAGGET, CO. KILKENNY

Tel: (056) 8833249 7767856 Fax: (056) 7767001

Mobile: 087 2556378 087 6299902

Invoice

NO. 0453

Messrs. Kilkenny Block Co. Ltd. Troyswood, Freshford Road, Co. Kilkenny

31.03.04

Ref. Sand delivery.

ITEM	DESCRIPTION	QTY	UNIT	RATE	TOTAL
	Supply & deliver to Troyswood Pit - Sand	290	ton	€ 4.50	€ 1,305.00
		Vat @ 21%			€ 274.05
	Total				€ 1,579.05

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COPY

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Foulksrath Development Ltd.

NO 47E ROAD, BALLYRAGGET CO. KILKENNY

Tel: (056) 8812240 / 7767850 Fax: (056) 7767801

Mobile: 087 2156175 087 6200002

Invoice

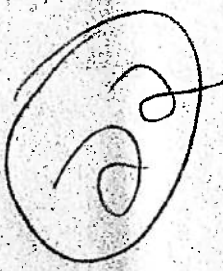
No. 0448

Messrs. Jimmy Glennon, Plant Hire, Ballyouskill, Attanagh, Co. Laois.

30-04-04

Ref: Burns Grove, Ballyragget, Co. Kilkenny.

ITEM	DESCRIPTION	QTY	UNIT	RATE	TOTAL
	Supply ; 3" Crushed Stone	516	ton	€ 5.50	€ 2,838.00
				Vat @ 21%	€ 595.98
	Total				€ 3,433.98



VAT Reg. No. 6363511G

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MOATE ROAD, BALLINAGHET, CO. KILKENNY

Invoice

31/05/2004

Page 1

Foulksrath Development Ltd.

MOATE ROAD, BALLYRAGGET, CO. KILKENNY

Tel: (056) 8833249 / 7767856 Fax: (056) 7767001

Mobile: 087 2554127 087 2556375 087 6209993

Invoice

No. 0467

Messrs. Denis Molloy, Airfield Road, Holdensrath, Kilkenny.

31/05/2004

Ref: Stone Delivery

ITEM	DESCRIPTION	QTY	UNIT	RATE	TOTAL
	Supply: Pit Sand Gravel	321	ton	€ 1.75	€ 561.75
		Vat @ 21%			€ 117.97
	Total				€ 679.72
					
VAT Reg. No. 6363511G Page 1					

Foulksrath Development Ltd.

MOATE ROAD, BALLYRAGGET, CO. KILKENNY

Tel: (056) 8833249 / 7767856 Fax: (056) 7767001

Mobile: 087 2356375 087 6299992

Invoice

No. 0520

Messrs. Paddy Teehan, Cornstown, Kilmanagh, Co. Kilkenny.

31/08/2004

Ref: Stone delivery.

ITEM	DESCRIPTION	QTY	UNIT	RATE	TOTAL
	Supply Only - 3/4" Stone	12	ton	€ 5.00	€ 72.00
					€ 15.12
					€ 87.12
	Total				

Bank of Ireland



Kilkenny

90-60-48

Date 14-10-04

Pay Foulksrath Development LTD

Fifty Eight Euro & Eight cent only € 58-08

PATRICK & ELIZABETH TEEHAN



021004
Cheque No.

Branch Sort Code

Account No.

Patrick Teehan

001151 906048 42134218 09

VAT Reg. No. 8363511G

Page 1

Att: Mr. Joe Bergin
Fax. 0502 20323

Foulksrath Development Ltd.

MOATE ROAD, HALFYEARHILL, CO. KILKENNY

Tel: (056) 8813249 / 7767876 - Fax: (056) 7767881

Mobile: 087 2554127 087 2550375 087 6298992

Invoice

NO.0473

Order no.:POR 1274

Messers. Readymix, Rathlegue, Portlaoise, Co. Laois.

31/05/2004

Ref Stone delivery.

ITEM	DESCRIPTION	QTY	UNIT	RATE	TOTAL
	Supply 3" Stone	868.76	ton	€ 3.80	€ 3,301.29
		Vat @ 21%			€ 693.27
	Total				€ 3,994.56
					
VAT Reg. No. 6363511G					
Page 1					

Foulksrath Development Ltd.

MOATE ROAD, BALLYRAGGET, CO. KILKENNY

Tel: (056) 33249 67856 Fax: (056) 67001

Mobile: 087 2571127 087 3356373 087 6299991

Invoice

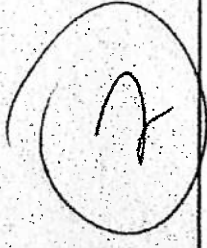
NO. 476

Messrs. B.D.R. Construction Ltd., Castle Street, Ballyragget, Co. Kilkenny.

30/05/2004

New Sewage Treatment Plant, Ballyragget, Co.

Ref: Kilkenny.

ITEM	DESCRIPTION	QTY	UNIT	RATE	TOTAL
	Supply only; Stone to New Sewage Treatment Plant, Ballyragget, Co. Kilkenny.	560	ton	€ 2.50	€ 1,400.00
		Vat @ 21%			€ 294.00
	Total				€ 1,694.00
					
VAT Reg. No. 6363511G Page 1					

Foulksrath Development Ltd.

MOATE ROAD, HALL FRAGGET, CO. DUBLIN

Tel: (056) 8833249 / 7767856 Fax: (056) 7767801

Mobile: 087 2354127 087 2526472 087 2390992

Invoice

No. 0512

Messrs. B.D.R. Construction Ltd., Castle Street, Ballyragget, Co. Kilkenny.

31/08/2004

Ref. **Housing Development , Ballyragget, Co. Kilkenny.**

ITEM	DESCRIPTION	QTY	UNIT	RATE	TOTAL
	Supply only: 3/4" Stone to Housing Development, Ballyragget, Co. Kilkenny.	378	ton	€ 7.00	€2,646.00
		Vat @ 21%			€ 555.66
	Total				€3,201.66
	28				

VAT Reg. No. 6363511G

Page 1

Foulksrath Development Ltd.

MOATE ROAD, BALLYRACOE, CO. KILKENNY

Tel: (056) 3881249 / 7767836 Fax: (056) 7767801

Mobile: 087 2756375 087 6299911

Invoice

NO.0506

Messers. Booth Precast Products Ltd., Ballymullen, Abbeylax, Co. Laois.

30/08/2004

Ref: Stone delivery.

ITEM	DESCRIPTION	QTY	UNIT	RATE	TOTAL
	Supply & Deliver; Stone to Plant @ Ballymullen, Abbeylax, Co. Laois.	1708	ton	€ 3.90	€ 6,661.20
		Vat @ 21%			€ 1,398.85
	Total				€ 8,060.05

34

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Foulksrath Development Ltd.

MOATE ROAD, BALLYRAGHEL, CO. KILKENNY

Tel: (050) 8833249 7767856 Fax: (050) 7767901
Mobile: 087 3356373 087 6299992

Attn: Martin Gleesan

Fax: 056 7761182

Invoice

NO.0504

Messrs. Readymix (Southeast), Dunmore, Co. Kilkenny

30/08/2004

Ref: Stone delivery.

ITEM	DESCRIPTION	QTY	UNIT	RATE	TOTAL
	Supply & Deliver, Pit Run Gravel to Plant @ Dunmore, Co. Kilkenny.	13658.4	ton	€ 2.70	€ 36,877.68
		Vat @ 21%			€ 7,744.31
	Total				€ 44,621.99
					
VAT Reg. No. 6363511G					
Page 1					

Foulksrath Development Ltd.

MOATE ROAD, BALLYRAGGET CO. KILKENNY

Tel: (056) 8833249 / 7767856 Fax: (056) 7767001

Mobile: 087 2550375 087 6299992

INVOICE

Messrs. Tom Phelan, Lisdowney, Ballyragget, Co Kilkenny
REF: Supply & Deliver of Pin Head & Crushed Stone

Invoice No: 606
Date: 30/06/2005

ITEM	DESCRIPTION	QTY	UNIT	RATE	TOTAL
	<u>Supply & Deliver of:</u>				
3308	Supply Pin Head	16	Ton	€ 7.00	€ 112.00
3309	Supply Crushed Stone	36	Ton	€ 7.00	€ 252.00
Nett Amount					€ 364.00
VAT Extra @ 21%					€ 76.44
Total Invoice Amount					€ 440.44
VAT Reg. No. 6363511G					Page 1

Foulksrath Development Ltd.

MOUNT ROAD, BALLYRAGGET, CO. KILKENNY

Tel: (056) 8833299 Fax: (056) 7747001
Mobile: 087 2356375 087 6399992

Invoice

No. 0519

Messrs. Brian Campion, Inagh, Ballyragget, Co. Kilkenny.

31/08/2004

Ref. Stone delivery.

ITEM	DESCRIPTION	QTY	UNIT	RATE	TOTAL
	Supply Crushed Stone	100	ton	€ 7.00	€ 700.00
		Vat @ 21%			€ 147.00
	Total				€ 847.00
(18)					
VAT Reg. No. 6363511G				Page 1	

Foulksrath Development Ltd.

MOATE ROAD, DAILY TRACKET CO. KILKENNY

Tel: (056) 8813249 7767056 Fax: (056) 7767041

Mobile: 097 258375 087 6199192

Invoice

NO.0516

Messrs. Four Seasons Homes (Kilkenny) Ltd., 5a Upper New Street, Co. Kilkenny.
Ref. Garden Village, Portlaoise.

Ref: **Garden Village, Portlaoise.**

31/08/2004

ITEM	DESCRIPTION	QTY	UNIT	RATE	TOTAL
	Supply Crushed Stone	148	ton	€ 10.00	€ 1,480.00
	Supply 3/4" Stone	100	ton	€ 10.00	€ 1,000.00
	Vat @ 21%				€ 520.80
	Total				€ 3,000.80

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Page 1

Foulksrath Development Ltd.

MOATE ROAD, BALLYRAGGET, CO. KILKENNY

Tel: (056) 883324 / 7767856 Fax: (056) 7767001
Mobile: 087 2554127 087 2556173 087 8299492

Invoice

No.0470

31/06/2004

Messrs. B.D.R. Construction Ltd., Castle Street, Ballyragget, Co. Kilkenny.

Ref: Housing Development, Ballyragget, Co. Kilkenny.

ITEM	DESCRIPTION	QTY	UNIT	RATE	TOTAL
	Supply only; 3/4" Stone to Housing Development, Ballyragget, Co. Kilkenny.	252	ton	€ 5.50	€ 1,386.00
					€ 291.06
					€ 1,677.06
	Total				

2

VAT Reg. No. 6363511G

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BRADY ROAD, GALLATINSVILLE, CO. MARYLAND

Tel: (030) 823216 776785 Fax: (030) 7777001
 Mobile: 087 2244127 087 2244375 087 2244242

No. B404

Messrs. Brian Staunton, Coole, Ballyragget, Co. Kilkenny.
Ref: Stone delivery.

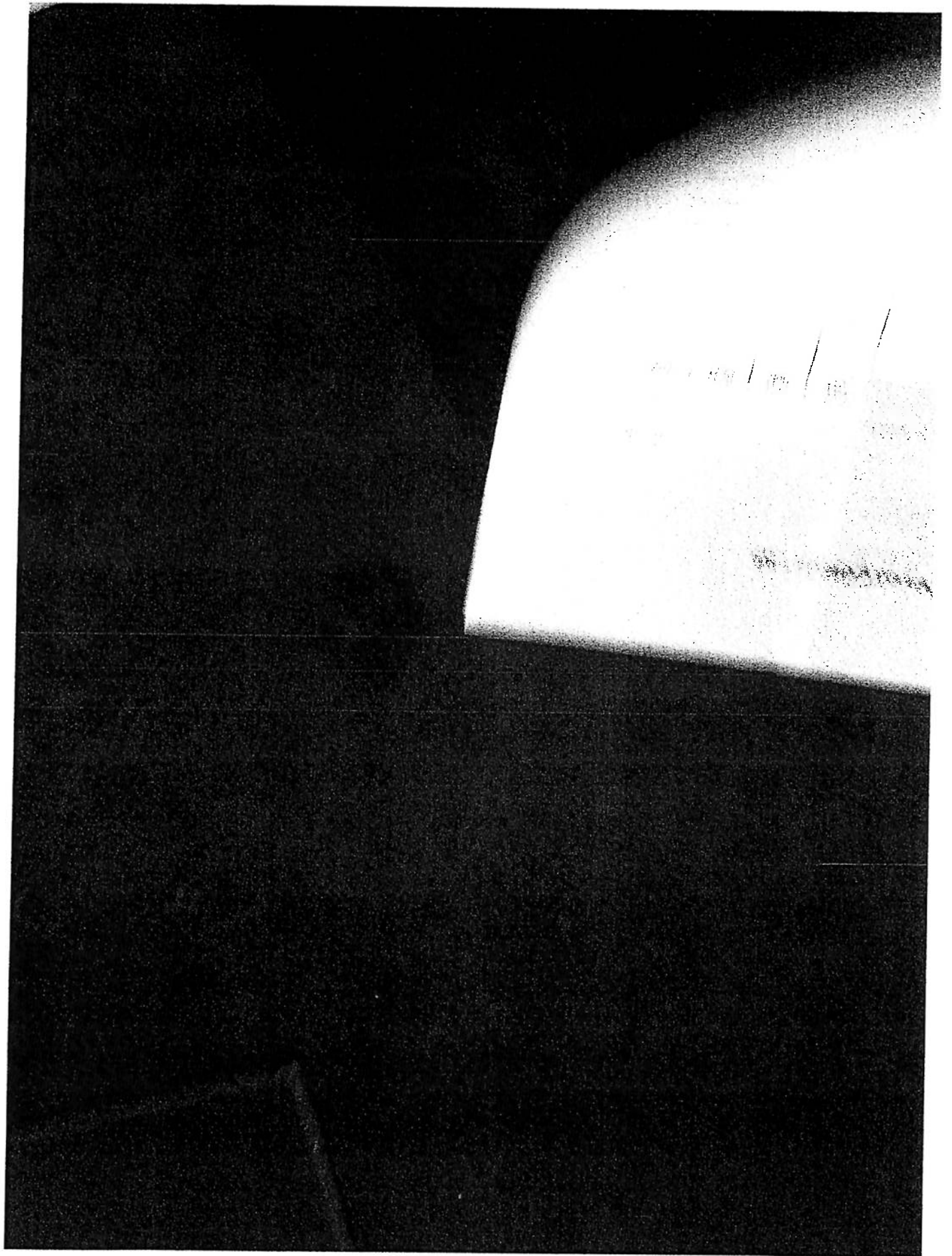
31/1/2004

ITEM	DESCRIPTION	QTY	UNIT	RATE	TOTAL
	Supply , 3" Crushed Stone	175	ton	€ 5.00	€ 875.00
		Vat @ 21%			€ 183.75
	Total				€ 1,058.75

IX

VAT Reg. No. 6363511G

Page 1



Foulksrath Development Ltd.

MOATE ROAD, PALLYSRAUGH, CO. KILKENNY

Tel: (056) 8839249 Fax: (056) 767301

Mobile: 087 2554127 087 7556375 087 6299992

Invoice

No 0550

Messrs. Seamus Brennan, Altanagh, Co. Ligois.

31/10/2004

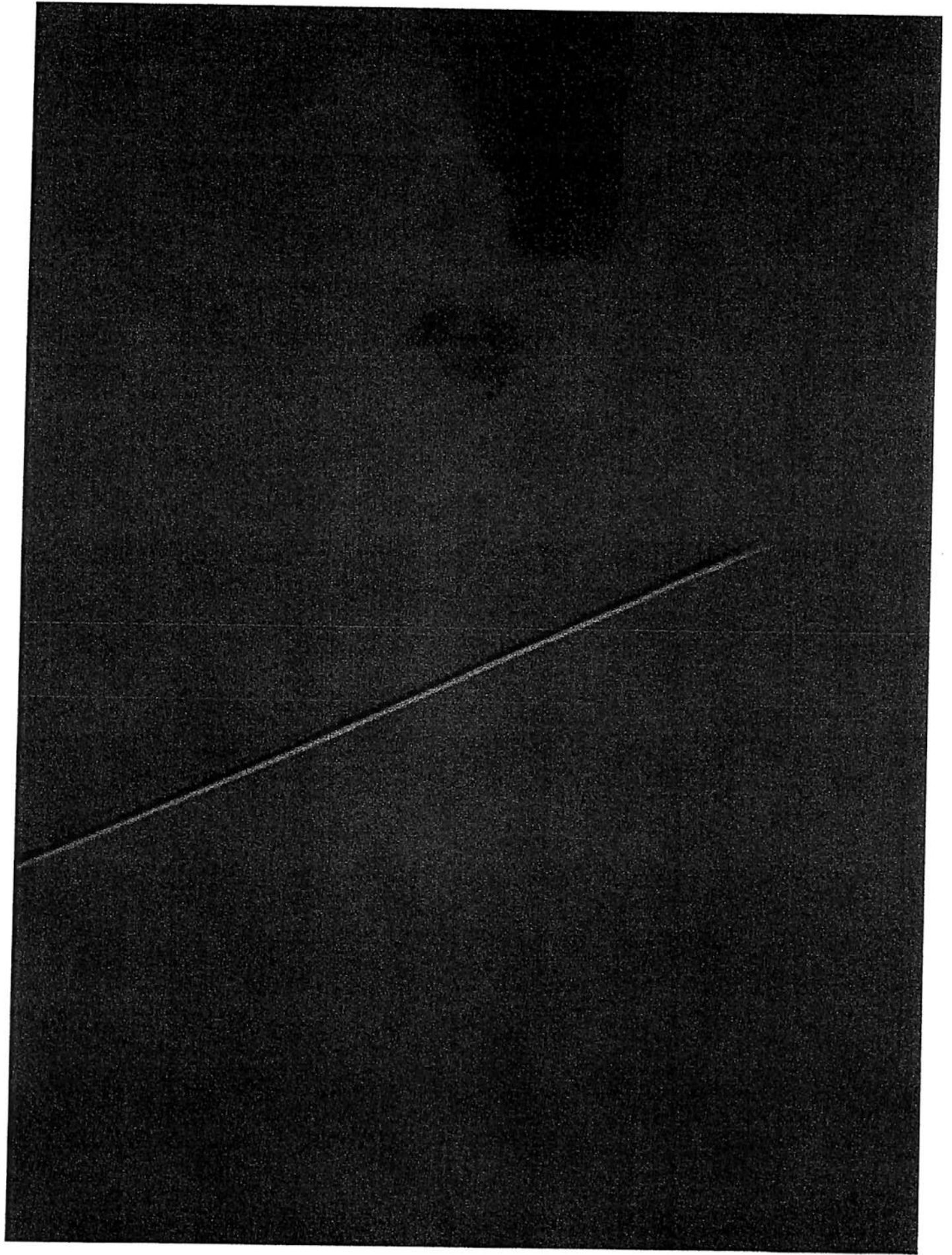
Ref. Supply & Delivery of Stone

ITEM	DESCRIPTION	QTY	UNIT	RATE	TOTAL
	Supply & Deliver of 3" Crushed Stone	26	ton	€ 7.00	€ 182.00
	Total				€ 182.00
	Vat @ 21%				€ 38.22
	Total				€ 220.22

23

VAT Reg. No. 6363511G

Page 1



MOATE ROAD, DALLYRAGGET, CO. KILKENNY

Mobile: 087 2586375 087 6299922

NO. 0549

31/10/2004

ITEM	DESCRIPTION	QTY	UNIT	RATE	TOTAL
	Supply & Deliver 3/4" Crushed Stone.	42	Ton	€ 6.00	€ 252.00
					€ 252.00
		Vat @ 21%			€ 52.92
	Total				€ 304.92

24

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Foulksrath Development Ltd.

MOATE, ROALD BALLYRAGHET, CO. AN KERRY

Tel: (045) 880350 Fax: (045) 776700

Mobile: 087 2254127, 087 2388970, 087 2459898

Invoice

No. 0405

Messrs. John Lacey, Cromwell Road, Ballyraggel, Co. Kilkenny.

31/1/2004

Ref: **Stone delivery.**

ITEM	DESCRIPTION	QTY	UNIT	RATE	TOTAL
	Supply , 3" Crushed Stone	200	ton	€ 5.00	€ 1,000.00
		Val @ 21%			€ 210.00
	Total				€ 1,210.00

Foulksrath Development Ltd.

MOATE ROAD, BALLYRAGGET, CO. KILKENNY

Tel: (056) 8833249, 7767850 Fax: (056) 7767001

Mobile: 087 2356375 087 6299992

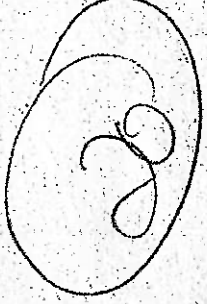
Invoice

NO.0553

Messrs Fabian Jacob, Toor, Ballyragget, Co. Kilkenny.

31/10/2004

Ref: Supply and Deliver of Stone.

ITEM	DESCRIPTION	QTY	UNIT	RATE	TOTAL
	Delivery of pit run on 14/10/04	27	Ton	€ 7.00	€ 189.00
	Delivery of pit run on 15/10/04	27	Ton	€ 7.00	€ 189.00
	Delivery of 3" crushed stone on 26/10/04	27	Ton	€ 8.00	€ 216.00
		Total			€ 594.00
		Vat @ 21%			€ 124.74
	Total				€ 718.74
					
VAT Reg. No. 6363511G					Page 1

Foulksrath Development Ltd.

MOATE ROAD, BALLYRAGGET, CO. KILKENNY

Tel: (056) 8833249 / 7767856 Fax: (056) 7767001

Mobile: 087 2556375 087 6299992

INVOICE

Messrs. Ollie Hulihan, Ballyragget, Co Kilkenny
REF: Supply & Deliver of 3/4 Stone

Invoice No: 605
Date: 30/06/2005

ITEM	DESCRIPTION	QTY	UNIT	RATE	TOTAL
	<u>Supply & Deliver of:</u>				
3307	Supply 3/4" Stone	4	Ton	€ 7.00	€ 28.00
Nett Amount					€ 28.00
VAT Extra @ 21%					€ 5.88
Total Invoice Amount					€ 33.88
VAT Reg. No. 6363511G					Page 1

Foulksrath Development Ltd.

MOATE ROAD, BALLYRAGGET, CO. KILKENNY

Tel: (056) 8833249 / 7767856 Fax: (056) 7767001

Mobile: 087 2556375 087 6299992

INVOICE

Messrs. Kilkenny Block Co. Ltd, Troyswood, Freshford Rd, Co. Kilkenny. Invoice No: 570
REF: Stone/Sand to Inagh Pit Date: 28/02/2005

ITEM	DESCRIPTION	QTY	UNIT	RATE	TOTAL
	<u>Supply & Deliver of:</u>				
	Sand to Inagh Pit	156	Ton	€ 3.75	€ 585.00
Nett Amount					€ 585.00
VAT Extra @ 21%					€ 122.85
Total Invoice Amount					€ 707.85
VAT Reg. No. 6363511G					Page 1

Foulksrath Development Ltd.

MOATE ROAD, BALLYRAGGET, CO. KILKENNY

Tel: (056) 8833249 / 7767856 Fax: (056) 7767001

Mobile: 087 2556375 087 6299992

INVOICE

Messrs. Booth Precast Products Ltd, Ballymullen, Abbeyleix, Co.Laois.
REF: Supply & Deliver of Stone

Invoice No: 572
Date: 28/02/2005

ITEM	DESCRIPTION	QTY	UNIT	RATE	TOTAL
	<u>Supply & Deliver of:</u>				
	Stone to Plant @ Ballymullen, Abbeyleix.	3080	Ton	€3.90	€12,012.00
Nett Amount					€12,012.00
VAT Extra @ 21%					€2,522.52
Total Invoice Amount					€14,534.52
VAT Reg. No. 6363511G					Page 1

Foulksrath Development Ltd.

MOATER ROAD, BALLYRAGGET, CO. KILKENNY

Tel: (056) 8833249/7767856 Fax: (056) 7767001

Mobile: 087 2556375 087 6299992

INVOICE

Messrs. BDR Construction Ltd, Castle Street, Ballyragget, Co. Kilkenny.
REF: Housing Development - Ballyragget

Invoice No: 564
Date: 31/01/2005

ITEM	DESCRIPTION	QTY	UNIT	RATE	TOTAL
	<u>Supply & Deliver of:</u>				
	3" Crushed Stone	644	Ton	€5.50	€3,542.00
Nett Amount					€3,542.00
VAT Extra @ 21%					€743.82
Total Invoice Amount					€4,285.82
VAT Reg. No. 6363511G					Page 1

Foulksrath Development Ltd.

MOATE ROAD, BALLYRAGGET, CO. KILKENNY

Tel: (056) 8833249 / 7767856 Fax: (056) 7767001

Mobile: 087 2556375 087 6299992

INVOICE

Messers. Booth Precast Products Ltd, Ballymullen, Abbeylax, Co.Laois.
REF: Supply & Deliver of Stone

Invoice No: 561
Date: 31/01/2005

ITEM	DESCRIPTION	QTY	UNIT	RATE	TOTAL
	<u>Supply & Deliver of:</u>				
	Stone to Plant @ Ballymullen, Abbeylax.	2464	Ton	€ 3.90	€ 9,609.60
Nett Amount					€ 9,609.60
VAT Extra @ 21%					€ 2,018.02
Total Invoice Amount					€ 11,627.62
VAT Reg. No. 6363511G					Page 1

Foulksrath Development Ltd.

MOATE ROAD, BALLYRAGGET, CO. KILKENNY

Tel: (056) 8833249 / 7767386 Fax: (056) 7767001

Mobile: 087 2556375 087 0299992

INVOICE

Messrs. Kilkenny Block Co. Ltd, Troyswood, Freshford Rd, Co. Kilkenny. Invoice No: 562
REF: Stone/Sand to Inagh Pit Date: 31/01/2005

ITEM	DESCRIPTION	QTY	UNIT	RATE	TOTAL
	<u>Supply & Deliver of:</u>				
	Sand to Inagh Pit	1080	Ton	€ 3.75	€ 4,050.00
Nett Amount					€ 4,050.00
VAT Extra @ 21%					€ 850.50
Total Invoice Amount					€ 4,900.50
VAT Reg. No. 6363511G					Page 1

Fax. (056) 7751535

* CONCRETE BLOCKS * READYMIX CONCRETE * TARMACADAM * ASPHALT

Payment Reconciliation

Name: Faulks Rath Dev.

Date: 24/3/05

Please find enclosed invoice for the following amount: € 4870.64

This payment relates to the following invoices and credit notes.

[illegible]

Bank of Ireland



Kilkenny

90-60-64

Date _____

24-3.05

Pay Foulksparrth Dev. Ptd
Four thousand, eight hundred
and seventy euro / 64 cent

€ 4870 64

KILKENNY BLOCK CO LTD

M. O. Pauko



271104

Stamps NC

Branch Sec Code

Ausgangspunkt

036722 90 6064 5369784 09

Foulksrath Development Ltd.

MOATE ROAD, BALLYRAGGET, CO. KILKENNY

Attn: Martin Gleesan

Fax: 056 7761182

Tel: (056) 8833249 / 7767856 Fax: (056) 7767001

Mobile: 087 2556375 087 6299992

INVOICE

Messrs. Readymix (Southeast), Dunmore, Co. Kilkenny
REF: Stone delivery.

Invoice No: 584
Date: 31/03/2005

ITEM	DESCRIPTION	QTY	UNIT	RATE	TOTAL
	<u>Supply & Deliver of:</u>				
	Pit Run Gravel to Plant @ Dunmore, Co. Kilkenny.	14629.42	Ton	€ 3.00	€ 43,888.26
Nett Amount					€ 43,888.26
VAT Extra @ 21%					€ 9,216.53
Total Invoice Amount					€ 53,104.79
VAT Reg. No. 6363511G					Page 1

Foulksrath Development Ltd.

MOATE ROAD, BALLYRAGGET, CO. KILKENNY

Tel. (056) 8833249 / 7767856 Fax (056) 7767001

Mobile: 087 2556375 087 6299992

INVOICE

Messrs. Kilkenny Block Co. Ltd, Troyswood, Freshford Rd, Co. Kilkenny. Invoice No: 585
REF: Stone/Sand to Inagh Pit Date: 31/03/2005

ITEM	DESCRIPTION	QTY	UNIT	RATE	TOTAL
	<u>Supply & Deliver of:</u>				
	Sand to Inagh Pit	1122	Ton	€3.75	€4,207.50
Nett Amount					€4,207.50
VAT Extra @ 21%					€ 883.58
Total Invoice Amount					€5,091.08
VAT Reg. No. 6363511G					Page 1

Bank of Ireland



Kilkenny

90-60-64

Date 26.5.05

Pay Faulksrath Development
Five thousand and ninety
one euro

€ 5091.00

KILKENNY BLOCK CO LTD



080205

IRELAND

Cheque No.

Branch Sort Code

Account No.

M. O. Rowley

⑈036948⑈ 90⑈6064⑈ 53697841⑈ 09

Foulksrath Development Ltd.

MOATE ROAD, BALLYRAGGET, CO. KILKENNY

Tel: (056) 8833249 / 7767856 Fax: (056) 7767001

Mobile: 087 2556375 087 6299992

INVOICE

Messrs. Lismaine Concrete, Lismaine, Jenkinstown, Co Kilkenny

Invoice No: 858

REF: Supply & Delivery Of Washed Sand.

Date: 28/12/2006

ITEM	DESCRIPTION	QTY	UNIT	RATE	TOTAL
	<u>Supply & Delivery of:</u>				
	Washed Sand	812	Ton	€ 8.00	€ 6,496.00
Nett Amount					€ 6,496.00
VAT Extra @ 21%					€ 1,364.16
Total Invoice Amount					€ 7,860.16
VAT Reg. No. 6363511G					Page 1

Foulksrath Development Ltd.

MCAIFF ROAD, BALLYRACLET, CO. KILKENNY

Tel: (056) 883349 / 7767876 Fax: (056) 7767891

Mobile: (087) 2556152 / 056 6299882

INVOICE

Messrs. Booth Precast Products Ltd, Ballymullen, Abbeylax, Co. Laois.

Invoice No:

706

REF: Supply & Deliver of Stone

Date:

28/02/2006

ITEM	DESCRIPTION	QTY	UNIT	RATE	TOTAL
	<u>Supply & Deliver of:</u>				
	Stone to Plant @ Ballymullen, Abbeylax.	2,098	Ton	€ 4.00	€ 8,392.00
Nett Amount					€ 8,392.00
VAT Extra @ 21%					€ 1,762.32
Total Invoice Amount					€ 10,154.32
VAT Reg. No. 6363511G					Page 1

Foulksrath Development Ltd.

MOATE ROAD BALLYRAGGLE CO. KILKENNY

Tel: (056) 8833299 / 776788 Fax: (056) 776 901

Mobile: 087 4576373 087 6299992

INVOICE

Messrs. Lismaine Concrete, Lismaine, Jenkinstown, Co Kilkenny
REF: Supply & Delivery of Sand

Invoice No: 705
Date: 28/02/2006

ITEM	DESCRIPTION	QTY	UNIT	RATE	TOTAL
	<u>Supply & Deliver of:</u>				
	Washed Sand	646	Ton	€ 8.00	€ 5,168.00
Nett Amount					€ 5,168.00
VAT Extra @ 21%					€ 1,085.28
Total Invoice Amount					€ 6,253.28
VAT Reg. No. 6363511G					Page 1

LISMAINE CONCRETE LTD.

Lismaine
Jenkinstown
Co. Kilkenny

Joe Brennan Phone (087) 7992169
Diarmuid Dunne Phone (087) 7992106
Fax: 056 7767090
VAT Reg: IE64157771

With Compliments

LISMAINE CONCRETE LTD.

Lismaine
Jenkinstown
Co. Kilkenny

Joe Brennan Phone (087) 7992169
Diarmuid Dunne Phone (087) 7992106
Fax: 056 7767090
VAT Reg: IE64157771

With Compliments

Bank of Ireland

Castlecumber Co Kilkenny



80-59-85

Pay

Foulisrath Developments
Six thousand two hundred and
fifty euro only

Date

28/4/06

€ 6250.00

LISMAINE CONCRETE LIMITED

Diarmuid Dunne

000399 90 5985 77900680 09

Foulksrath Development Ltd.

MOATE ROAD, BALLYRAGGOT, CO. KILKENNY

Tel: (056) 8833249 / 7767856 Fax: (056) 7767001

Mobile: 087 2556375 087 6299992

INVOICE

Messrs. Asphalt Roofing, Ballyraggot, Co. Kilkenny.
REF: Supply & Deliver of Crushed Stone

Invoice No: 698
Date: 31/01/2006

ITEM	DESCRIPTION	QTY	UNIT	RATE	TOTAL
	<u>Supply & Deliver of:</u>				
24-Jan-06	Crushed Stone	16	Ton	€ 10.00	€ 160.00
Nett Amount					€ 160.00
VAT Extra @ 21%					€ 33.60
Total Invoice Amount					€ 193.60
VAT Reg. No. 6363511G					Page 1

Foulksrath Development Ltd.

MOATE ROAD, BALLYRAGGET, CO. KILKENNY

Tel: (056) 8833249 / 7767856 Fax: (056) 7767001

Mobile: 087 2556375 087 6299992

INVOICE

Messers. Lismaine Concrete, Lismaine, Jenkinstown, Co Kilkenny
REF: Supply & Delivery Of Washed Sand.

Invoice No: 858
Date: 28/12/2006

ITEM	DESCRIPTION	QTY	UNIT	RATE	TOTAL
	<u>Supply & Delivery of:</u>				
	Washed Sand	812	Ton	€ 8.00	€ 6,496.00
Nett Amount					€ 6,496.00
VAT Extra @ 21%					€ 1,364.16
Total Invoice Amount					€ 7,860.16
VAT Reg. No. 6363511G					Page 1

Foulksrath Development Ltd.

MOATE ROAD, BALLYRAGGET, CO. DUBLIN

Tel: (056) 8833249/7767876 Fax: (056) 7767001

Mobile: 097 2356173-1897 6299892

INVOICE

Messrs. D & L Developments, Ballyragget
REF: Supply & Deliver of Crushed Stone

Invoice No: 696
Date: 31/01/2006

ITEM	DESCRIPTION	QTY	UNIT	RATE	TOTAL
	<u>Supply & Deliver of:</u>				
24-Jan-06	Crushed Stone	26	Ton	€ 7.00	€ 182.00
14					
Nett Amount					€ 182.00
VAT Extra @ 21%					€ 38.22
Total Invoice Amount					€ 220.22
VAT Reg. No. 6363511G					Page 1

Foulksrath Development Ltd.

MOATE ROAD, BALLYRAGGET, CO. KILKENNY

Tel: (056) 8833249 / 7767856 Fax: (056) 7767001

Mobile: 087 2536375 087 6299992

INVOICE

Messrs. James Brennan, Frankfort, Gattabawn, Co. Kilkenny.
REF: Supply & Delivery of Stone

Invoice No: 563
Date: 31/01/2005

ITEM	DESCRIPTION	QTY	UNIT	RATE	TOTAL
	<u>Supply & Deliver of:</u>				
	Crushed Stone	125	Ton	€ 7.00	€ 875.00
Nett Amount					€ 875.00
VAT Extra @ 21%					€ 183.75
Total Invoice Amount					€ 1,058.75
VAT Reg. No. 6363511G					Page 1

Foulksrath Development Ltd.

MOATE ROAD, BALLYRAGGEL CO. KILKENNY

Tel: (051) 8833749 Fax: (051) 776785

Mobile: (087) 2550473 IS7 62000093

INVOICE

Messrs. Kilkenny Block Co. Ltd, Troyswood, Freshford Rd, Co. Kilkenny. Invoice No: 688
REF: Stone/Sand to Inagh Pit Date: 31/01/2006

ITEM	DESCRIPTION	QTY	UNIT	RATE	TOTAL
	<u>Supply & Deliver of:</u>				
	Sand to Inagh Pit	128	Ton	€ 3.75	€ 480.00
Nett Amount					€ 480.00
VAT Extra @ 21%					€ 100.80
Total Invoice Amount					€ 580.80
VAT Reg. No. 6363511G					Page 1

Foulksrath Development Ltd.

MOATE ROAD, BALLYRAGGETT, CO. KILKENNY

Tel: (051) 8833319 / 7767356 Fax: (051) 7767391

Mobile: 087 2536173 087 4299997

INVOICE

Messrs. Brian Kelley, Dunmore, Co. Kilkenny.
REF: Supply & Deliver of Crushed Stone

Invoice No: 697
Date: 31/01/2006

ITEM	DESCRIPTION	QTY	UNIT	RATE	TOTAL
	<u>Supply & Deliver of:</u>				
24-Jan-06	Crushed Stone	5	Ton	€ 7.00	€ 35.00
Nett Amount					€ 35.00
VAT Extra @ 21%					€ 7.35
Total Invoice Amount					€ 42.35
VAT Reg. No. 6363511G					Page 1

Foulksrath Development Ltd.

MOATE ROAD, BALLYRAGGETT, CO. KILKENNY

Tel: (056) 8833299 / 7767356 Fax: (056) 2767001

Mobile: 087 2356375 087 6399992

INVOICE

Messrs. Keogh Commercials, Grovine, Co Kilkenny

Invoice No: 695

REF: Supply & Deliver of Stone

Date: 31/01/2006

ITEM	DESCRIPTION	QTY	UNIT	RATE	TOTAL
	<u>Supply & Deliver of:</u>				
18-Jan-06	Crushed Stone	84	Ton	€ 5.00	€ 420.00
Nett Amount					€ 420.00
VAT Extra @ 21%					€ 88.20
Total Invoice Amount					€ 508.20
VAT Reg. No. 6363511G					Page 1

Supplier Status

Outstanding Transactions From 01/01/06 To 31/01/06

Printed on 21/04/06 at 15:29 by CLAIRE

Booth Concrete Products

Page 1

Supplier Account P128

FOULKS RATH DEVELOPMENT LTD.,
MOATE ROAD,
BALLYRAGGET,
CO. KILKENNY.

Credit Limit: 0
Current Bal: 26510.36
Order Bal: 0.00
Turnover: 16456.00

Telephone: 056 8833435/8867856
Facsimile: 056 8867001
Contact: 056 7723730

Last Invoice: 28/02/06
Last Payment: 24/02/06

Date	Typ	Ref1	Ref2	Stat	Debit	Credit	Balance
11/01/06	Inv	689	HOLD			9757.44	

Period Balances and Unallocated Payments

5 Months+	4 Months	3 Months	2 Months	1 Month	Current	Total
0.00	0.00	9757.44	0.00	0.00	0.00	9757.44
0.00	0.00	0.00	0.00	0.00	0.00	0.00

5 Months+	4 Months	3 Months	2 Months	1 Month	Current	Total
0	0	0	0	0	0	0
0	0	0	0	0	0	0

Bank of Ireland
Portlaoise, Co. Laois.



Booth Concrete Products
Blandsfort, Ballyroan, Co. Laois
Tel: (0502) 31840 / 31841

90-18-88

Date 21/04/06

Pay *Fouls Rath Development*

Nine Thousand Seven Hundred and Fifty Seven Euro

four four four Only

€ 9757.44

ACCOUNT PAYEE ONLY
NON-NEGOTIABLE

ARASTRA CONSTRUCTION LTD.
trading as BOOTH CONCRETE PRODUCTS



Cheque No.

Branch Sort Code

Account No.

Director

John Booth

022047 90 1888 21823612 09

Foulksrath Development Ltd.

SHUTE ROAD, BALLYMULLEN, CO. KILKENNY

Tel: 056 8633419 / 056 8633436 Fax: 056 8633401

Mobile: 087 2056173 087 6290902

INVOICE

Messrs. Booth Precast Products Ltd, Ballymullen, Abbeylax, Co.Laois.
REF: Supply & Deliver of Stone

Invoice No: 689
Date: 31/01/2006

ITEM	DESCRIPTION	QTY	UNIT	RATE	TOTAL
	<u>Supply & Deliver of:</u>				
	Stone to Plant @ Ballymullen, Abbeylax.	2,016	Ton	€ 4.00	€ 8,064.00
Nett Amount					€ 8,064.00
VAT Extra @ 21%					€ 1,693.44
Total Invoice Amount					€ 9,757.44
VAT Reg. No. 6363511G					Page 1

Foulksrath Development Ltd.

MOATE ROAD, DUBLIN 15, CO. DUBLIN 15

Tel: (056) 8833149 / 7762856 Fax: (056) 7767001

Mobile: 087 2563475 / 037 6596992

INVOICE

Messrs. J. Glennon, Ballyskull, Co. Laoise.
REF: Supply & Deliver of Crushed Stone

Invoice No: 704
Date: 28/02/2006

ITEM	DESCRIPTION	QTY	UNIT	RATE	TOTAL
	<u>Supply & Deliver of:</u>				
	Supply Crushed Stone	540	Ton	€ 6.00	€ 3,240.00
Nett Amount					€ 3,240.00
VAT Extra @ 21%					€ 680.40
Total Invoice Amount					€ 3,920.40
VAT Reg. No: 6363511G					Page 1



THE SQUARE ABBEVLEY CO LADOIS

93-30-15 €

Date 20-3-06

www.aib.ie

Pay Faulksrath Development

euro euro euro

Three thousand nine hundred

€ 3,920-40

and twenty euro 40 cent only



880206

IRELAND
AIB

JAMES GLENNON T/A
GLENNON PLANT HIRE

James Glennon

51

09

Invoice No 704

Foulksrath Development Ltd.

MOATE ROAD, LATTARAO, CO. KILKENNY

Tel: (051) 932191 Fax: (051) 932191

Mobile: (087) 234017 Email: fdl@foulksrath.com

INVOICE

Messrs. Dennis Molloy, Airport Road, Holdensworth, Co. Kilkenny
REF: Supply Of Crushed Stone

Invoice No: 717
Date: 31/03/2006

ITEM	DESCRIPTION	QTY	UNIT	RATE	TOTAL
	<u>Supply Of:</u> Crushed Stone	22	Ton	€ 4.00	€ 88.00
Nett Amount					€ 88.00
VAT Extra @ 21%					€ 18.48
Total Invoice Amount					€ 106.48
VAT Reg. No. 6363511G					Page 1

Foulksrath Development Ltd.

MOATE ROAD, BALLYVAUGHAN, DUBLIN 14

Tel: (01554) 883333 / 777777 Fax: (01554) 777777

Mobile: 087 1556 177 (087 829900)

INVOICE

Messrs. Harding Bros. Easker, Jenkinstown, Co. Kilkenny.

Invoice No: 716

REF: Supply Of Crushed Stone

Date: 31/03/2006

ITEM	DESCRIPTION	QTY	UNIT	RATE	TOTAL
	<u>Supply of:</u>				
	Crushed Stone	140	Ton	€ 4.50	€ 630.00
Nett Amount					€ 630.00
VAT Extra @ 21%					€ 132.30
Total Invoice Amount					€ 762.30
VAT Reg. No. 6363511G					Page 1

Supplier Status

Outstanding Transactions From 01/02/06 To 28/02/06

Printed on 19/05/06 at 13:04 by CLAIRE

Booth Concrete Products

Page 1

Supplier Account F128

POULISSEATH DEVELOPMENT LTD.

MOATE ROAD,
BALLYRAGGET,
CO. KILKENNY.

Credit Limit: 0
Current Bal: 26908.76
Order Bal: 0.00
Turnover: 22156.00

Telephone: 056 8631435/8967856

Last Invoice: 31/03/06

Facsimile: 056 8867001

Last Payment: 16/03/06

Contact: 056 7723730

Date	Typ	Ref1	Ref2	Stat	Debit	Credit	Balance
22/02/06	Inv	706		HOLD		10154.32	

Period Balances and Unallocated Payments

5 Months+	4 Months	3 Months	2 Months	1 Month	Current	Total
0.00	0.00	10154.32	0.00	0.00	0.00	10154.32
0.00	0.00	0.00	0.00	0.00	0.00	0.00

5 Months+	4 Months	3 Months	2 Months	1 Month	Current	Total
0	0	0	0	0	0	0
0	0	0	0	0	0	0

Foulksrath Development Ltd.

MOATE ROAD, BALLYRAGGOT, CO. LK, KENNY

Tel: 0561 813210, 776786 Fax: 0561 767821

Mobile: 087 153675 000 620000

INVOICE

Messrs. Four seasons, Moate road, Ballyraggot.
REF: Supply & Delivery of Crushed Stone

Invoice No: 715
Date: 31/03/2006

ITEM	DESCRIPTION	QTY	UNIT	RATE	TOTAL
	<u>Supply & Delivery:</u> <u>Garden Village, Mountmellick Road,</u> <u>Portlaoise, Co. Laoise.</u>				
	Crushed Stone	325	Ton	€ 10.00	€ 3,250.00
Nett Amount					€ 3,250.00
VAT Extra @ 21%					€ 682.50
Total Invoice Amount					€ 3,932.50
VAT Reg. No. 6363511G					Page 1

Foulksrath Development Ltd.

MOATE ROAD, BALLYRAGGETT, CO. KILKENNY

Tel: (056) 8333290 / 7767850 Fax: (056) 7767800

Mobile: (087) 2566573 (087) 199611

Attn: Martin Gleesan

Fax: 056 7761182

INVOICE

Messrs. Readymix (Southeast), Dunmore, Co. Kilkenny

REF: Supply & Delivery of Washed Sand:

Invoice No: 724

Date: 31/03/2006

ITEM	DESCRIPTION	QTY	UNIT	RATE	TOTAL
	<u>Supply & Delivery of Washed Sand:</u>				
	Washed Sand	85	Ton	€ 9.00	€ 768.96
Nett Amount:					€ 768.96
VAT Extra @ 21%					€ 161.48
Total Invoice Amount					€ 930.44
VAT Reg. No. 6363511G					Page 1

Foulksrath Development Ltd.

MOATE ROAD, BALLYRAGGET, CO. KILKENNY

Tel: (056) 8933249 / 7767856 Fax: (056) 7767001

Mobile: 087 2556375 087 6299992

INVOICE

Messrs. Lismaine Concrete, Lismaine, Jenkinstown, Co Kilkenny
REF: Supply & Delivery Of Washed Sand.

Invoice No: 870
Date: 28/02/2007

ITEM	DESCRIPTION	QTY	UNIT	RATE	TOTAL
	<u>Supply & Delivery of:</u>				
	Washed Sand.	1,634	Ton	€ 8.00	€ 13,072.00
Nett Amount					€ 13,072.00
VAT Extra @ 21%					€ 2,745.12
Total Invoice Amount					€ 15,817.12
VAT Reg. No. 6363511G					Page 1

Foulksrath Development Ltd.

MOATE ROAD, BALLYRAGGET, CO. KILKENNY

Tel: (056) 8833249 / 7767856 Fax: (056) 7767001

Mobile: 087 2556375 087 6299992

INVOICE

Messers. Booth Precast Products Ltd, Ballymullen, Abbeylax, Co.Laois.

Invoice No:

869

REF: Supply & Delivery of Stone.

Date:

28/02/2007

ITEM	DESCRIPTION	QTY	UNIT	RATE	TOTAL
	<u>Supply & Delivery of:</u>				
	Stone to Plant @ Ballymullen, Abbeylax.	1,961	Ton	€ 4.00	€ 7,844.00
Nett Amount					€ 7,844.00
VAT Extra @ 21%					€ 1,647.24
Total Invoice Amount					€ 9,491.24
VAT Reg. No. 6363511G					Page 1

Foulksrath Development Ltd.

MOATE ROAD, BALLYRAGGET, CO. KILKENNY

Tel: (056) 8833249 / 7767856 Fax: (056) 7767001

Mobile: 087 2556375 087 6299992

INVOICE

Messrs. Lismaine Concrete, Lismaine, Jenkinstown, Co Kilkenny
REF: Supply & Delivery Of Washed Sand.

Invoice No: 864
Date: 28/01/2007

ITEM	DESCRIPTION	QTY	UNIT	RATE	TOTAL
	<u>Supply & Delivery of:</u>				
	Washed Sand(29th Dec-14th jan inc.)	532	Ton	€ 8.00	€ 4,256.00
	Washed Sand(15th Jan-28th jan inc.)	924	Ton	€ 11.00	€ 10,164.00
Nett Amount					€ 14,420.00
VAT Extra @ 21%					€ 3,028.20
Total Invoice Amount					€ 17,448.20
VAT Reg. No. 6363511G					Page 1

Foulksrath Development Ltd.

MOATE ROAD, BALLYRAGGET, CO. KILKENNY

Tel: (056) 8833249 / 7767856 Fax: (056) 7767001

Mobile: 087 2556375 087 6299992

INVOICE

Messers. Booth Precast Products Ltd, Ballymullen, Abbeyleix, Co.Laois.

Invoice No: 863

REF: Supply & Delivery of Stone.

Date: 28/01/2007

ITEM	DESCRIPTION	QTY	UNIT	RATE	TOTAL
	<u>Supply & Delivery of:</u>				
	Stone to Plant @ Ballymullen, Abbeyleix.(29th Dec-14th Jan inc.)	532	Ton	€ 4.00	€ 2,128.00
	Stone to Plant @ Ballymullen, Abbeyleix.(15th Jan-28th Jan inc.)	996	Ton	€ 4.40	€ 4,382.40
Nett Amount					€ 6,510.40
VAT Extra @ 21%					€ 1,367.18
Total Invoice Amount					€ 7,877.58
VAT Reg. No. 6363511G					Page 1

**FOULKS RATH SAND & GRAVEL AND
ASPHALT MANUFACTURING LTD.**

MOATE ROAD,
BALLYRAGGET,
CO. KILKENNY.

Tel: (056) 8833435

Fax: (056) 8833564

Attn:

Fax:

Invoice No: 2022

Date: 30-9-2008

INVOICE

Messrs. Lismaine Concrete, Lismaine, Jenkinstown, Co. Kilkenny.

Ref: Supply & Delivery of Washed Sand.

<u>DESCRIPTION:</u>	<u>QTY:</u>	<u>UNIT:</u>	<u>RATE:</u>	<u>TOTAL:</u>
----------------------------	--------------------	---------------------	---------------------	----------------------

>Supply & Delivery of Washed Sand to Lismaine Concrete. From 1-9-08 to 30-9-08	126	Ton	€ 10.00	€ 1,260
--	-----	-----	---------	---------

**FOULKS RATH
SAND - GRAVEL - ASPHALT
LTD**

BALLYRAGGET CO. KILKENNY

Mobile: 087 978 1006

Date

03.09.08

Deliver to:

Lismaine Concrete

Sand	Gravel	Crushed	Screened
Washed 21T			

Truck Reg No:

04KH 3502

Signed:

Joe Brennan

Delivery Docket

0052 *

Nett Amount: € 1,260

@ 21% € 264.60

Invoice Amount: € 1,524.60

343551

FOULKS RATH DEVELOPMENTS LTD.

MOATE ROAD,
BALLYRAGGET,
CO. KILKENNY.

Tel: (056) 8833435

Fax: (056) 8833564

Attn: Andy Walsh

Fax: 056 7761182

Invoice No: 1037

Date: 30-9-2008

F.A.O. MAGDELENA

INVOICE

Messrs. Cemex, Dunmore, Co. Kilkenny.
Ref: Supply & Delivery of Screened Stone.

DESCRIPTION:

QTY: UNIT: RATE: TOTAL:

Purchase Order No.

>Supply & Delivery of Screened Stone & Sand to Cemex Dunmore, Co. Kilkenny. From 1-9-08 to 30-9-08	43.4	Ton	€4.80	€208.32
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Nett Amount: € 208.32

Vat Extra @ 21% € 43.75

Total Invoice Amount: **€ 252.07**

Andy Walsh

VAT Reg. No. 6363511G

**FOULKS RATH SAND & GRAVEL AND
ASPHALT MANUFACTURING LTD.**

MOATE ROAD,
BALLYRAGGET,
CO. KILKENNY.

Tel: (056) 8833435
Fax: (056) 8833564

Attn: Peter Booth
Fax: 057 8731915

Invoice No: 2021
Date: 31-8-2008

INVOICE

Messrs. Booth Concrete, Ballymullen, Abbeyleix, Co. Laois.
Ref: Supply & Delivery of Pit Run.

DESCRIPTION:

QTY: UNIT: RATE: TOTAL:

>Supply & Delivery of Pit Run to
Booth Concrete.
From 1-8-08 to 31-8-08

1367.10 Ton € 4.10 € 5,605.11

Nett Amount: € 5,605.11

Vat Extra @ 21% € 1,177.07

Total Invoice Amount: € 6,782.18

NB: All Dockets Inclosed.

VAT-Reg. No. 6363511G

Directors: Donal O'Regan; John O'Brien. Reg. No. 343551

FOULKS RATH DEVELOPMENTS LTD.

MOATE ROAD,
BALLYRAGGET,
CO. KILKENNY.

Tel: (056) 8833435

Fax: (056) 8833564

Attn: Andy Walsh
Fax: 056 7761182

Invoice No: 1026
Date: 31-8-2008

INVOICE

Messrs. Cemex, Dunmore, Co. Kilkenny.
Ref: Supply & Delivery of Screened Stone & Sand.

DESCRIPTION:**QTY: UNIT: RATE: TOTAL:**

Purchase Order No.

>Supply & Delivery of Screened Stone & Sand to Cemex Dunmore, Co. Kilkenny. From 1-8-08 to 31-8-08	3972.41	Ton	€4.80	€19,067.57
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Nett Amount: € 19,067.57

Vat Extra @ 21% € 4,004.19

Total Invoice Amount: € 23,071.76

VAT Reg. No. 6363511G

**FOULKS RATH SAND & GRAVEL AND
ASPHALT MANUFACTURING LTD.**

MOATE ROAD,
BALLYRAGGET,
CO. KILKENNY.

Tel: (056) 8833435
Fax: (056) 8833564

Attn:
Fax:

Invoice No: 2019
Date: 31-7-2008

INVOICE

Messrs. Lismaine Concrete, Lismaine, Jenkinstown, Co. Kilkenny.
Ref: Supply & Delivery of Washed Sand.

DESCRIPTION:

QTY: UNIT: RATE: TOTAL:

>Supply & Delivery of Washed Sand to Lismaine Concrete. From 1-7-08 to 31-7-08	399	Ton	€ 10.00	€ 3,990
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Nett Amount: € 3,990

Vat Extra @ 21% € 837.90

Total Invoice Amount: € 4,827.90

VAT Reg. No. 6363511G

Directors: Donal O'Regan; John O'Brien. Reg. No. 343551

**FOULKS RATH SAND & GRAVEL AND
ASPHALT MANUFACTURING LTD.**

MOATE ROAD,
BALLYRAGGET,
CO. KILKENNY.

Tel: (056) 8833435
Fax: (056) 8833564

Attn: Peter Booth
Fax: 057 8731915

Invoice No: 2018
Date: 31-7-2008

INVOICE

Messrs. Booth Concrete, Ballymullen, Abbeylax, Co. Laois.
Ref: Supply & Delivery of Pit Run.

DESCRIPTION:

QTY: UNIT: RATE: TOTAL:

>Supply & Delivery of Pit Run to Booth Concrete. From 1-7-08 to 31-7-08	2188.24	Ton	€ 4.10	€ 8,971.78
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Nett Amount: € 8,971.78

Vat Extra @ 21% € 1,884.07

Total Invoice Amount: € 10,855.85

NB: All Dockets Inclosed.

VAT Reg. No. 6363511G

Directors: Donal O'Regan; John O'Brien. Reg. No. 343551

FOULKS RATH DEVELOPMENTS LTD.

MOATE ROAD,
BALLYRAGGET,
CO. KILKENNY.

Tel: (056) 8833435

Fax: (056) 8833564

Attn: Andy Walsh

Fax: 056 7761182

Invoice No: 1037

Date: 30-9-2008

INVOICE

Messrs. Cemex, Dunmore, Co. Kilkenny.
Ref: Supply & Delivery of Screened Stone.

DESCRIPTION:

QTY: UNIT: RATE: TOTAL:

Purchase Order No.

>Supply & Delivery of Screened Stone & Sand to Cemex Dunmore, Co. Kilkenny. From 1-9-08 to 30-9-08	43.4	Ton	€4.80	€208.32
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Nett Amount: € 208.32

Vat Extra @ 21% € 43.75

Total Invoice Amount: € 252.07

VAT Reg. No. 6363511G

**FOULKS RATH SAND & GRAVEL AND
ASPHALT MANUFACTURING LTD.**

MOATE ROAD,
BALLYRAGGET,
CO. KILKENNY.

Tel: (056) 8833435

Fax: (056) 8833564

Attn:

Fax:

Invoice No: 2020

Date: 31-8-2008

INVOICE

Messrs. Lismaine Concrete, Lismaine, Jenkinstown, Co. Kilkenny.
Ref: Supply & Delivery of Washed Sand.

DESCRIPTION:

QTY: UNIT: RATE: TOTAL:

>Supply & Delivery of Washed Sand to Lismaine Concrete. From 29-7-08 to 31-8-08	287	Ton	€ 10.00	€ 2,870
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Nett Amount: € 2,870

Vat Extra @ 21% € 602.70

Total Invoice Amount: € 3,472.70

NB: All Dockets Inclosed.

VAT Reg. No. 6363511G

Directors: Donal O'Regan; John O'Brien. Reg. No. 343551

**FOULKS RATH SAND & GRAVEL AND
ASPHALT MANUFACTURING LTD.**

MOATE ROAD,
BALLYRAGGET,
CO. KILKENNY.

Tel: (056) 8833435
Fax: (056) 8833564
Mob: (087) 9781006

Attn:
Fax:

Invoice No: 2032
Date: 30-5-2009

INVOICE

Messrs. Ormonde Construction, Unit 7 Kil Enterprise Park, Purcills Inch, Kilkenny.
Ref: Supply & Delivery of Crushed Stone.

<u>DESCRIPTION:</u>	<u>QTY:</u>	<u>UNIT:</u>	<u>RATE:</u>	<u>TOTAL:</u>
>Supply & Delivery of Crushed Stone to Ormonde Construction (Nolan Park Site). From: 29-4-09 to 30-5-09	69	Ton	€7.00	€ 483.00
>Supply & Delivery of Crushed Stone to Ormonde Construction (Dentist Clinic Site) Castle Road. From: 29-4-09 to 30-5-09	24	Ton	€6.50	€156.00

NB: All Delivery Dockets Inclosed.

Nett Amount: € 639.00

Vat Extra @ 21.5% € 137.39

Total Invoice Amount: € 776.39

VAT Reg. No. IE6363511G

Directors: Donal O'Regan; John O'Brien. Reg. No. 343551

**FOULKS RATH SAND & GRAVEL AND
ASPHALT MANUFACTURING LTD.**

MOATE ROAD,
BALLYRAGGET,
CO. KILKENNY.

Attn:

Fax:

Tel: (056) 8833435

Fax: (056) 8833564

Mob: (087) 9781006

Invoice No: 2034

Date: 30-6-2009

INVOICE

Messrs. Rathcoole Sand & Gravel, Rathcoole, Fethard, Co. Tipperary.

Ref: Sale of Sand.

<u>DESCRIPTION:</u>	<u>QTY:</u>	<u>UNIT:</u>	<u>RATE:</u>	<u>TOTAL:</u>
>Sale of Sand to Rathcoole Sand & Gravel From: 1-6-09 to 30-6-09	510	Ton	€4.00	€ 2,040.00

NB: All Delivery Dockets Inclosed.

Nett Amount: € 2,040.00

Vat Extra @ 21.5% € 438.60

Total Invoice Amount: € 2,478.60

VAT Reg. No. IE6363511G

Directors: Donal O'Regan; John O'Brien. Reg. No. 343551

**FOULKS RATH SAND & GRAVEL AND
ASPHALT MANUFACTURING LTD.**

MOATE ROAD,
BALLYRAGGET,
CO. KILKENNY.

Tel: (056) 8833435
Fax: (056) 8833564
Mob: (087) 9781006

Attn:
Fax:

Invoice No: 2031
Date: 30-5-2009

INVOICE

Messrs. Lismaine Concrete, Lismaine, Jenkinstown, Co. Kilkenny.
Ref: Supply & Delivery of Washed Sand.

<u>DESCRIPTION:</u>	<u>QTY:</u>	<u>UNIT:</u>	<u>RATE:</u>	<u>TOTAL:</u>
>Supply & Delivery of Washed Sand to Lismaine Concrete. From: 1-5-09 to 30-5-09	88	Ton	€10.00	€ 880.00

NB: All Delivery Dockets Inclosed.

Nett Amount: € 880.00

Vat Extra @ 21.5% € 189.20

Total Invoice Amount: € 1,069.20

VAT Reg. No. IE6363511G

Directors: Donal O'Regan; John O'Brien. Reg. No. 343551

**FOULKS RATH SAND & GRAVEL AND
ASPHALT MANUFACTURING LTD.**

MOATE ROAD,
BALLYRAGGET,
CO. KILKENNY.

Tel: (056) 8833435
Fax: (056) 8833564
Mob: (087) 9781006

Attn:
Fax:

Invoice No: 2037
Date: 31-5-2009

INVOICE

Messrs. Booth Concrete Ltd. Ballymullen, Abbeyleix, Co. Laois.
Ref: Supply & Delivery of Screened Stone.

<u>DESCRIPTION:</u>	<u>QTY:</u>	<u>UNIT:</u>	<u>RATE:</u>	<u>TOTAL:</u>
>Supply & Delivery of Screened Stone to Booth Concrete Ltd. From: 1-5-09 to 31-5-09	357.56	Ton	€4.10	€1,466.00

NB: All Delivery Dockets Inclosed.

Nett Amount: € 1,466.00

Vat Extra @ 21.5% € 315.19

Total Invoice Amount: € 1,781.19

VAT Reg. No. IE6363511G

Directors: Donal O'Regan; John O'Brien. Reg. No. 343551

FOULKS RATH SAND & GRAVEL AND ASPHALT MANUFACTURING LTD.

MOATE ROAD,
BALLYRAGGETT,
CO. KILKENNY.

Tel: (056) 8833435
Fax: (056) 8833564
Mob: (087) 9781006
E-mail: fsgquarry@yahoo.com

Suppliers of:

* Sand & Gravel.

* Crushed Rock (all grades).

Manufacturers of:

* Mastic Asphalt.

* Paving Asphalt.

Plant Hire:

* Plant & Trucks for Hire.

INVOICE

Invoice No: 2060

Date: 30-11-2009

Messrs. Duggan Lynch Builders. The Commercial Centre, Dublin Road, Kilkenny.

Ref: Supply & Delivery of Washed Sand & Gravel.

DESCRIPTION:

QTY: UNIT: RATE: TOTAL:

Purchase Order No: 7665				
>Supply & Delivery of Washed Sand to Kennedy Residence Foulksrath. On: 10-11-09	22	Ton	€10.50	€231.00
Purchase Order No: 7665				
>Supply & Delivery of 6mm Pea Gravel to Kennedy Residence Foulksrath. On: 26-11-09	8	Ton	€7.00	€56.00

Paid In Full

NB: All Delivery Dockets Inclosed.

Nett Amount: € 287.00

Vat @ 21.5% € 61.70

Total Invoice Amount: € 348.70

V.A.T Reg. No. IE6363511G

Directors: Donal O'Regan; John O'Brien. Reg. No. 343551

Credit Terms: Strictly 30 Days from date of Invoice.

FOULKS RATH SAND & GRAVEL AND ASPHALT MANUFACTURING LTD.

MOATE ROAD,
BALLYRAGGETT,
CO. KILKENNY.

Tel: (056) 8833435
Fax: (056) 8833564
Mob: (087) 9781006
E-mail: fsgquarry@yahoo.com

Suppliers of:

- * Sand & Gravel.
- * Crushed Rock (all grades).

Manufacturers of:

- * Mastic Asphalt.
- * Paving Asphalt.

Plant Hire:

- * Plant & Trucks for Hire.

INVOICE

Invoice No: 2057
Date: 30-11-2009

Messrs. Tom O'Brien Construction Ltd. Bilberry, Waterford.
Ref: Supply & Delivery of Stone to W.R.H Waterford.

DESCRIPTION:

Purchase Order No:
> Supply & Delivery of 6mm Pea Gravel to
W.R.H Waterford.
On: 10-11-09

<u>QTY:</u>	<u>UNIT:</u>	<u>RATE:</u>	<u>TOTAL:</u>
22	Ton	€12.00	€264.00

NB: All Delivery Dockets Inclosed.

Nett Amount: € 264.00

Vat @ 21.5% € 56.76

Total Invoice Amount: € 320.76

V.A.T Reg. No. IE6363511G

Directors: Donal O'Regan; John O'Brien. Reg. No. 343551

Credit Terms: Strictly 30 Days from date of Invoice.

FOULKS RATH SAND & GRAVEL AND ASPHALT MANUFACTURING LTD.

MOATE ROAD,
BALLYRAGGET,
CO. KILKENNY.

Tel: (056) 8833435
Fax: (056) 8833564
Mob: (087) 9781006
E-mail: fsgquarry@yahoo.com

Suppliers of:

- * Sand & Gravel.
- * Crushed Rock (all grades).

Manufacturers of:

- * Mastic Asphalt.
- * Paving Asphalt.

Plant Hire:

- * Plant & Trucks for Hire.

INVOICE

Invoice No: 2064
Date: 21-12-2009

Messrs. Booth Concrete Ltd. Ballymullen, Abbeyleix, Co. Laois.
Ref: Supply & Delivery of Screened Stone & Pit Run.

<u>DESCRIPTION:</u>	<u>QTY:</u>	<u>UNIT:</u>	<u>RATE:</u>	<u>TOTAL:</u>
Purchase Order No: >Supply & Delivery of Screened Stone & Pit Run to Booth Concrete Ltd. From: 1-12-09 to 21-12-09	252.04	Ton	€3.55	€894.74

NB: All Delivery Dockets Inclosed.

Nett Amount:	€ 894.74
Vat @ 21.5%	€ 192.37
<u>Total Invoice Amount:</u>	<u>€ 1,087.11</u>

V.A.T Reg. No. IE6363511G

Directors: Donal O'Regan; John O'Brien, Reg. No. 343551

Credit Terms: Strictly 30 Days from date of Invoice.

FOULKS RATH SAND & GRAVEL AND ASPHALT MANUFACTURING LTD.

MOATE ROAD,
BALLYRAGGET,
CO. KILKENNY.

Tel: (056) 8833435
Fax: (056) 8833564
Mob: (087) 9781006
E-mail: fsgquarry@yahoo.com

Suppliers of:

- * Sand & Gravel.
- * Crushed Rock (all grades).

Manufacturers of:

- * Mastic Asphalt.
- * Paving Asphalt.

Plant Hire:

- * Plant & Trucks for Hire.

INVOICE

Messrs. Ashgrove Construction Ltd. Templemartin, Clara, Co. Kilkenny.
Ref: Supply & Delivery of Crushed Stone.

Invoice No: 2072
Date: 21-12-2009

DESCRIPTION:

QTY: UNIT: RATE: TOTAL:

Purchase Order No:
> Supply & Delivery of Crushed Stone to
Burnchurch National School, Co. Kilkenny.
On: 16-12-09

48 Ton €7.00 €336.00

PAID

NB: All Delivery Dockets Inclosed.

Nett Amount: € 336.00

Vat @ 21.5% € 72.24

Total Invoice Amount: € 408.24

V.A.T Reg. No. IE6363511G

Directors: Donal O'Regan; John O'Brien. Reg. No. 343551

Credit Terms: Strictly 30 Days from date of Invoice.

**FOULKS RATH SAND & GRAVEL AND
ASPHALT MANUFACTURING LTD.**

MOATE ROAD,
BALLYRAGGET,
CO. KILKENNY.

Tel: (056) 8833435
Fax: (056) 8833564
Mob: (087) 9781006
E-mail: fsgquarry@yahoo.com

Suppliers of:

- * Sand & Gravel.
- * Crushed Rock (all grades).

Manufacturers of:

- *Mastic Asphalt.
- *Paving Asphalt.

Plant Hire:

- *Plant & Trucks for Hire.

INVOICE

Invoice No: 2051
Date: 31-10-2009

Messrs. Booth Concrete Ltd. Ballymullen, Abbeylax, Co. Laois.
Ref: Supply & Delivery of Screened Stone & Pit Run.

DESCRIPTION:

QTY: UNIT: RATE: TOTAL:

Purchase Order No:
>Supply & Delivery of Screened Stone &
Pit Run to Booth Concrete Ltd.
From: 1-10-09 to 31-10-09

1054.6 Ton €4.10 €4,323.86

NB: All Delivery Dockets Inclosed.

Nett Amount: € 4,323.86

Vat @ 21.5% € 929.63

Total Invoice Amount: € 5,253.49

V.A.T Reg. No. IE6363511G

Directors: Donal O'Regan; John O'Brien. Reg. No. 343551

Credit Terms: Strictly 30 Days from date of Invoice.

SAND: € 4,758.04 incl. VAT

**FOULKS RATH SAND & GRAVEL AND
ASPHALT MANUFACTURING LTD.**

MOATE ROAD,
BALLYRAGGET,
CO. KILKENNY.

Tel: (056) 8833435
Fax: (056) 8833564
Mob: (087) 9781006
E-mail: fsgquarry@yahoo.com

Suppliers of:

* Sand & Gravel.

*Crushed Rock (all grades).

Manufacturers of:

*Mastic Asphalt.

*Paving Asphalt.

Plant Hire:

*Plant & Trucks for Hire.

INVOICE

Messrs. Ashgrove Construction Ltd. Templemartin, Clara, Co. Kilkenny.
Ref: Supply & Delivery of Crushed Stone.

Invoice No: 2052

Date: 31-10-2009

DESCRIPTION:

QTY: UNIT: RATE: TOTAL:

Purchase Order No: 4668
>Supply & Delivery of Crushed Stone (clause 804)
To Byrnechurch National School, Co. Kilkenny.
From: 1-10-09 to 31-10-09

120 Ton €7.00 €840.00

NB: All Delivery Dockets Inclosed.

Nett Amount: € 840.00

Vat @ 21.5% € 180.60

Total Invoice Amount: € 1,020.60

V.A.T Reg. No. IE6363511G

Directors: Donal O'Regan; John O'Brien. Reg. No. 343551

Credit Terms: Strictly 30 Days from date of Invoice.

FOULKS RATH SAND & GRAVEL AND ASPHALT MANUFACTURING LTD.

MOATE ROAD,
BALLYRAGGET,
CO. KILKENNY.

Tel: (056) 8833435

Fax: (056) 8833564

Mob: (087) 9781006

Attn:

Fax:

Invoice No: 2047

Date: 30-9-2009

INVOICE

Messrs. Lismaine Concrete, Lismaine, Jenkinstown, Co. Kilkenny.

Ref: Supply & Delivery of Washed Sand.

DESCRIPTION:

QTY: UNIT: RATE: TOTAL:

>Supply & Delivery of Washed Sand to
Lismaine Concrete.
From: 1-9-09 to 30-9-09

462

Ton

€9.00

€4,158.00

**FOULKS RATH
SAND - GRAVEL - ASPHALT
LTD**

BALLYRAGGET, CO. KILKENNY

Mobile: 087 978 1006

Date: 04.09.2009

Deliver to: Lismaine Concrete

Sand	Gravel	Crushed	Screened
21T			

Truck Reg. No.: 987-20503

Signed: [Signature]

Modern Printers 604 721709

Delivery Docket

1247

€ 4,158.00

21.5% € 893.97

Amount: € 5,051.97

551

FOULKS RATH SAND & GRAVEL AND ASPHALT MANUFACTURING LTD.

MOATE ROAD,
BALLYRAGGET,
CO. KILKENNY.

Tel: (056) 8833435
Fax: (056) 8833564
Mob: (087) 9781006
E-mail: fsgquarry@yahoo.com

Suppliers of:

- * Sand & Gravel.
- * Crushed Rock (all grades).

Manufacturers of:

- * Mastic Asphalt.
- * Paving Asphalt.

Plant Hire:

- * Plant & Trucks for Hire.

INVOICE

Messrs. Tallis & Company Ltd. Freshford, Co. Kilkenny.
Ref: Supply & Delivery of Crushed Stone.

Invoice No: 2054
Date: 31-10-2009

DESCRIPTION:

Purchase Order No: SC 9964
>Supply & Delivery of Crushed Stone
(clause 804) to St. Canices Hospital Kilkenny.
On: 29-10-09

QTY: UNIT: RATE: TOTAL:

24	Ton	€7.00	€168.00
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NB: All Delivery Dockets Inclosed.

Nett Amount: € 168.00

Vat @ 21.5% € 36.12

Total Invoice Amount: € 204.12

V.A.T Reg. No. IE6363511G

Directors: Donal O'Regan; John O'Brien. Reg. No. 343551

Credit Terms: Strictly 30 Days from date of Invoice.

FOULKS RATH SAND & GRAVEL AND ASPHALT MANUFACTURING LTD.

MOATE ROAD,
BALLYRAGGET,
CO. KILKENNY.

Tel: (056) 8833435
Fax: (056) 8833564
Mob: (087) 9781006
E-mail: fsgquarry@yahoo.com

Suppliers of:

- * Sand & Gravel.
- * Crushed Rock (all grades).

Manufacturers of:

- * Mastic Asphalt.
- * Paving Asphalt.

Plant Hire:

- * Plant & Trucks for Hire.

INVOICE

Messrs. Tom O'Brien Construction Ltd. Bilberry, Waterford.
Ref: Supply & Delivery of Stone to W.R.H Waterford.

Invoice No: 2053
Date: 31-10-2009

<u>DESCRIPTION:</u>	<u>QTY:</u>	<u>UNIT:</u>	<u>RATE:</u>	<u>TOTAL:</u>
Purchase Order No: >Supply & Delivery of 6mm Pea Gravel to W.R.H Waterford. From: 27-10-09 to 28-10-09	85	Ton	€12.00	€1,020.00
>Supply & Delivery of Crushed Stone (clause 804) to W.R.H Waterford. From: 27-10-09 to 28-10-09	22	Ton	€9.00	€198.00

NB: All Delivery Dockets Inclosed.

Nett Amount: € 1,218.00

Vat @ 21.5% € 261.87

Total Invoice Amount: € 1,479.87

V.A.T Reg. No. IE6363511G

Directors: Donal O'Regan; John O'Brien. Reg. No. 343551

Credit Terms: Strictly 30 Days from date of Invoice.

FOULKS RATH SAND & GRAVEL AND ASPHALT MANUFACTURING LTD.

MOATE ROAD,
BALLYRAGGET,
CO. KILKENNY.

Tel: (056) 8833435
Fax: (056) 8833564
Mob: (087) 9781006
E-mail: fsgquarry@yahoo.com

Suppliers of:

- * Sand & Gravel.
- * Crushed Rock (all grades).

Manufacturers of:

- * Mastic Asphalt.
- * Paving Asphalt.

Plant Hire:

- * Plant & Trucks for Hire.

INVOICE

Messrs. Ormonde Construction, Unit 7 Kil Enterprise Park, Purcills Inch, Kilkenny.
Ref: Supply & Delivery of Crushed Stone.

Invoice No: 2055
Date: 31-10-2009

DESCRIPTION:

QTY: UNIT: RATE: TOTAL:

Purchase Order No:
> Supply & Delivery of Crushed Stone to
Ormonde Construction (Nolan Park Site).
From: 1-10-09 to 31-10-09

120	Ton	€7.00	€840.00
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NB: All Delivery Dockets Inclosed.

Nett Amount: € 840.00

Vat @ 21.5% € 180.60

Total Invoice Amount: € 1,020.60

V.A.T Reg. No. IE6363511G

Directors: Donal O'Regan; John O'Brien. Reg. No. 343551

Credit Terms: Strictly 30 Days from date of Invoice.

**FOULKS RATH SAND & GRAVEL AND
ASPHALT MANUFACTURING LTD.**

MOATE ROAD,
BALLYRAGGET,
CO. KILKENNY.

Tel: (056) 8833435
Fax: (056) 8833564
Mob: (087) 9781006

Attn:
Fax:

Invoice No: 2043
Date: 31-8-2009

INVOICE

Messrs. Ormonde Construction, Unit 7 Kil Enterprise Park, Purcills Inch, Kilkenny.
Ref: Supply & Delivery of Crushed Stone.

<u>DESCRIPTION:</u>	<u>QTY:</u>	<u>UNIT:</u>	<u>RATE:</u>	<u>TOTAL:</u>
>Supply & Delivery of Crushed Stone to Ormonde Construction (Nolan Park Site). From: 1-8-09 to 31-8-09	48	Ton	€7.00	€336.00

NB: All Delivery Dockets Inclosed.

Nett Amount: € 336.00

Vat Extra @ 21.5% €72.24

Total Invoice Amount: € 408.24

VAT Reg. No. IE6363511G

Directors: Donal O'Regan; John O'Brien. Reg. No. 343551

**FOULKS RATH SAND & GRAVEL AND
ASPHALT MANUFACTURING LTD.**

MOATE ROAD,
BALLYRAGGET,
CO. KILKENNY.

Tel: (056) 8833435

Fax: (056) 8833564

Mob: (087) 9781006

Attn:

Fax:

Invoice No: 2042

Date: 31-8-2009

INVOICE

Messrs. Lismaine Concrete, Lismaine, Jenkinstown, Co. Kilkenny.
Ref: Supply & Delivery of Washed Sand.

<u>DESCRIPTION:</u>	<u>QTY:</u>	<u>UNIT:</u>	<u>RATE:</u>	<u>TOTAL:</u>
>Supply & Delivery of Washed Sand to Lismaine Concrete. From: 1-8-09 to 31-8-09	420	Ton	€9.00	€3,780.00

NB: All Delivery Dockets Inclosed.

Nett Amount: € 3,780.00

Vat Extra @ 21.5% € 812.70

Total Invoice Amount: € 4,592.70

VAT Reg. No. IE6363511G

Directors: Donal O'Regan; John O'Brien. Reg. No. 343551

**FOULKS RATH SAND & GRAVEL AND
ASPHALT MANUFACTURING LTD.**

MOATE ROAD,
BALLYRAGGET,
CO. KILKENNY.

Tel: (056) 8833435
Fax: (056) 8833564
Mob: (087) 9781006

Attn:
Fax:

Invoice No: 2038
Date: 31-7-2009

INVOICE

Messrs. Booth Concrete Ltd. Ballymullen, Abbeylax, Co. Laois.
Ref: Supply & Delivery of Screened Stone.

<u>DESCRIPTION:</u>	<u>QTY:</u>	<u>UNIT:</u>	<u>RATE:</u>	<u>TOTAL:</u>
>Supply & Delivery of Screened Stone to Booth Concrete Ltd. From: 1-7-09 to 31-7-09	2501.73	Ton	€4.10	€10,257.09

NB: All Delivery Dockets Inclosed.

Nett Amount: € 10,257.09

Vat Extra @ 21.5% € 2,205.27

Total Invoice Amount: € 12,462.36

VAT Reg. No. IE6363511G

Directors: Donal O'Regan; John O'Brien. Reg. No. 343551

**FOULKS RATH SAND & GRAVEL AND
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CO. KILKENNY.

Tel: (056) 8833435
Fax: (056) 8833564
Mob: (087) 9781006

Attn:

Fax:

Invoice No: 2039

Date: 31-7-2009

INVOICE

Messrs. Ormonde Construction, Unit 7 Kil Enterprise Park, Purcills Inch, Kilkenny.
Ref: Supply & Delivery of Crushed Stone.

DESCRIPTION:

QTY: UNIT: RATE: TOTAL:

>Supply & Delivery of Crushed Stone to
Ormonde Construction (Nolan Park Site).
From: 1-7-09 to 31-7-09

68 Ton €7.00 €476.00

NB: All Delivery Dockets Inclosed.

Nett Amount: € 476.00

Vat Extra @ 21.5% € 102.34

Total Invoice Amount: € 578.34

VAT Reg. No. IE6363511G

Directors: Donal O'Regan; John O'Brien. Reg. No. 343551

FOULKS RATH SAND & GRAVEL AND ASPHALT MANUFACTURING LTD.

MOATE ROAD,
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CO. KILKENNY.

Tel: (056) 8833435

Fax: (056) 8833564

Mob: (087) 9781006

Attn:

Fax:

Invoice No: 2044

Date: 31-8-2009

INVOICE

Messrs. Booth Concrete Ltd. Ballymullen, Abbeyleix, Co. Laois.
Ref: Supply & Delivery of Screened Stone & Pit Run.

<u>DESCRIPTION:</u>	<u>QTY:</u>	<u>UNIT:</u>	<u>RATE:</u>	<u>TOTAL:</u>
>Supply & Delivery of Screened Stone & Pit Run to Booth Concrete Ltd. From: 1-8-09 to 31-8-09	2536.83	Ton	€4.10	€10,401.00

FOULKS RATH
SAND - GRAVEL - ASPHALT
LTD

BALLYRAGGET, CO. KILKENNY

Mobile: 087 978 1006

Date

Deliver to:

Sand	Gravel	Crushed	Screened
		1908-19	07.46

Truck Reg. No.:

Signed:

Modern Printers, USA 7721728

Delivery Docket

1207

nt: € 10,401.00

@ 21.5% € 2,236.22

ice Amount: € 12,637.22

43551

SAND: @ € 7.77
= / 10,705.58

FOULKS RATH SAND & GRAVEL AND ASPHALT MANUFACTURING LTD.

MOATE ROAD,
BALLYRAGGET,
CO. KILKENNY.

Tel: (056) 8833435
Fax: (056) 8833564
Mob: (087) 9781006
E-mail: fsgquarry@yahoo.com

Suppliers of:

- * Sand & Gravel.
- * Crushed Rock (all grades).

Manufacturers of:

- * Mastic Asphalt.
- * Paving Asphalt.

Plant Hire:

- * Plant & Trucks for Hire.

INVOICE

Invoice No: 2076
Date: 31-1-2010

Messrs. Tallis & Co. Freshford, Co. Kilkenny.
Ref: Supply & Delivery of Crushed Stone.

DESCRIPTION:

QTY: UNIT: RATE: TOTAL:

Purchase Order No: GC 1212 >Supply & Delivery of 804 to Glanbia Ballyragget. On: 14-1-10	48	Ton	€7.00	€336.00
Purchase Order No: GC 1212 >Supply & Delivery of 6mm Pea Gravel to Glanbia Ballyragget. On: 5-1-10	48	Ton	€8.00	€384.00
Purchase Order No: F 1282 >Supply & Delivery of 35mm Screenings to Freshford, Co Kilkenny. On: 26-1-10	24	Ton	€7.00	€168.00

NB: All Delivery Dockets Inclosed.

Nett Amount: € 888.00

Vat @ 21% € 186.48

Total Invoice Amount: € 1,074.48

V.A.T Reg. No. IE6363511G

Directors: Donal O'Regan; John O'Brien. Reg. No. 343551

Credit Terms: Strictly 30 Days from date of Invoice.

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Mob: (087) 9781006
E-mail: fsgquarry@yahoo.com

Suppliers of:

- * Sand & Gravel.
- * Crushed Rock (all grades).

Manufacturers of:

- * Mastic Asphalt.
- * Paving Asphalt.

Plant Hire:

- * Plant & Trucks for Hire.

INVOICE

Invoice No: 2095
Date: 31-3-2010

Messrs. BAM Building Ltd. Kill, Co. Kildare.
Supply & Delivery of Crushed Stone.

<u>DESCRIPTION:</u>	<u>QTY:</u>	<u>UNIT:</u>	<u>RATE:</u>	<u>TOTAL:</u>
Purchase Order No: >Supply & Delivery of 3" Down Crushed Stone to BAM Site Grange Road, Kilkenny. On: 31-3-10	179.8	Ton	€5.00	€899.00

NB: All Delivery Dockets Inclosed.

Nett Amount:	€ 899.00
Vat @ 21%	€ 188.79
<u>Total Invoice Amount:</u>	<u>€ 1,087.79</u>

V.A.T Reg. No. IE6363511G

Directors: Donal O'Regan; John O'Brien. Reg. No. 343551

Credit Terms: Strictly 30 Days from date of Invoice.

FOULKS RATH SAND & GRAVEL AND ASPHALT MANUFACTURING LTD.

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CO. KILKENNY.

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Mob: (087) 9781006
E-mail: fsgquarry@yahoo.com

Suppliers of:

- * Sand & Gravel.
- * Crushed Rock (all grades).

Manufacturers of:

- * Mastic Asphalt.
- * Paving Asphalt.

Plant Hire:

- * Plant & Trucks for Hire.

INVOICE

Invoice No: 2094
Date: 31-3-2010

Messrs. Joe Maher Building Contractor, Ballyfoyle, Co. Kilkenny.
Supply & Delivery of Crushed Stone.

<u>DESCRIPTION:</u>	<u>QTY:</u>	<u>UNIT:</u>	<u>RATE:</u>	<u>TOTAL:</u>
Purchase Order No: >Supply & Delivery of Crushed Stone to Site In Johnswell Kilkenny. From: 1-3-10 to 31-3-10	288	Ton	€7.00	€2016.00
>Supply & Delivery of Washed Blocklaying Sand to Site In Johnswell Kilkenny. From: 1-3-10 to 31-3-10	22	Ton	€10.00	€220.00

PAID IN FULL

NB: All Delivery Dockets Inclosed.

Nett Amount: € 2,236.00

Vat @ 21% € 469.56

Total Invoice Amount: € 2,705.56

V.A.T Reg. No. IE6363511G

Directors: Donal O'Regan; John O'Brien. Reg. No. 343551

Credit Terms: Strictly 30 Days from date of Invoice.

FOULKS RATH SAND & GRAVEL AND ASPHALT MANUFACTURING LTD.

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CO. KILKENNY.

Tel: (056) 8833435
Fax: (056) 8833564
Mob: (087) 9781006
E-mail: fsgquarry@yahoo.com

Suppliers of:

- * Sand & Gravel.
- * Crushed Rock (all grades).

Manufacturers of:

- * Mastic Asphalt.
- * Paving Asphalt.

Plant Hire:

- * Plant & Trucks for Hire.

INVOICE

Invoice No: 2093
Date: 31-3-2010

Messrs. Ormonde Construction Ltd. Chancellors Mills, Freshford Road, Kilkenny.
f: Supply & Delivery of Crushed Stone.

<u>DESCRIPTION:</u>	<u>QTY:</u>	<u>UNIT:</u>	<u>RATE:</u>	<u>TOTAL:</u>
Purchase Order No: >Supply & Delivery of 6mm Pea Gravel to Tullagher GAA Club. From: 1-3-10 to 31-3-10	48	Ton	€8.00	€384.00
>Supply & Delivery of Crushed Stone to Dentist Clinic. From: 1-3-10 to 31-3-10	144	Ton	€7.00	€1,008.00
>Supply & Delivery of Crushed Stone to Nolan Park. From: 1-3-10 to 31-3-10	456	Ton	€7.00	€3,192.00

NB: All Delivery Dockets Inclosed.

Nett Amount: € 4,584.00

Vat @ 21% € 962.64

Total Invoice Amount: € 5,546.64

V.A.T Reg. No. IE6363511G

Directors: Donal O'Regan; John O'Brien. Reg. No. 343551

Credit Terms: Strictly 30 Days from date of Invoice.

FOULKS RATH SAND & GRAVEL AND ASPHALT MANUFACTURING LTD.

MOATE ROAD,
BALLYRAGGET,
CO. KILKENNY.

Tel: (056) 8833435
Fax: (056) 8833564
Mob: (087) 9781006
E-mail: fsgquarry@yahoo.com

Suppliers of:

- * Sand & Gravel.
- * Crushed Rock (all grades).

Manufacturers of:

- * Mastic Asphalt.
- * Paving Asphalt.

Plant Hire:

- * Plant & Trucks for Hire.

INVOICE

Invoice No: 2092
Date: 31-3-2010

Messrs. Tallis & Company Ltd. Freshford, Co. Kilkenny.
f: Supply & Delivery of Crushed Stone.

<u>DESCRIPTION:</u>	<u>QTY:</u>	<u>UNIT:</u>	<u>RATE:</u>	<u>TOTAL:</u>
Purchase Order No: F 1415				
>Supply & Delivery of 804 to Freshford. On: 6-3-10	24	Ton	€7.00	€168.00
>Supply & Delivery of 6mm Pea Gravel to Freshford. On: 6-3-10	24	Ton	€8.00	€192.00
>Supply & Delivery of 20-40mm Washed Pebble to Freshford. On: 12-3-10	94	Ton	€10.00	€940.00
Purchase Order No: G C 1412				
>Supply & Delivery of 804 to Glanbia/Norefreeze Ballyragget. On: 9-3-10	24	Ton	€7.00	€168.00
Purchase Order No: G C 1442				
>Supply & Delivery of 6mm Pea Gravel to Glanbia WTP Ballyragget. On: 15-3-10	24	Ton	€8.00	€192.00
Purchase Order No: B C 1439				
>Supply & Delivery of 2" Down to Smithwicks Brewery, Kilkenny. On: 25-3-10	24	Ton	€7.00	€168.00

NB: All Delivery Dockets Inclosed.

Nett Amount: € 1,828.00

Vat @ 21% € 383.88

Total Invoice Amount: € 2,211.88

V.A.T Reg. No. IE6363511G

Directors: Donal O'Regan; John O'Brien. Reg. No. 343551

Credit Terms: Strictly 30 Days from date of Invoice.

FOULKS RATH SAND & GRAVEL AND ASPHALT MANUFACTURING LTD.

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BALLYRAGGET,
CO. KILKENNY.

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E-mail: fsgquarry@yahoo.com

Suppliers of:

- * Sand & Gravel.
- * Crushed Rock (all grades).

Manufacturers of:

- * Mastic Asphalt.
- * Paving Asphalt.

Plant Hire:

- * Plant & Trucks for Hire.

INVOICE

Invoice No: 2087

Date: 31-3-2010

Messrs. Booth Concrete Ltd. Ballymullen, Abbeyleix, Co. Laois.
f: Supply & Delivery of Screened Stone & Pit Run.

<u>DESCRIPTION:</u>	<u>QTY:</u>	<u>UNIT:</u>	<u>RATE:</u>	<u>TOTAL:</u>
Purchase Order No: >Supply & Delivery of Screened Stone & Pit Run To Booth Concrete Ltd. From: 1-3-10 to 31-3-10	275.78	Ton	€3.55	€979.02

NB: All Delivery Dockets Inclosed.

Nett Amount:	€ 979.02
Vat @ 21%	€ 205.59
<u>Total Invoice Amount:</u>	<u>€ 1,184.61</u>

V.A.T Reg. No. IE6363511G

Directors: Donal O'Regan; John O'Brien. Reg. No. 343551

Credit Terms: Strictly 30 Days from date of Invoice.

CHIPS

€ 583.22 incl VAT

FOULKS RATH SAND & GRAVEL AND ASPHALT MANUFACTURING LTD.

MOATE ROAD,
BALLYRAGGET,
CO. KILKENNY.

Tel: (056) 8833435
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Mob: (087) 9781006
E-mail: fsgquarry@yahoo.com

Suppliers of:

* Sand & Gravel.

* Crushed Rock (all grades).

Manufacturers of:

* Mastic Asphalt.

* Paving Asphalt.

Plant Hire:

* Plant & Trucks for Hire.

INVOICE

Messrs. Warmhome Construction Ltd. Munney, Stradbally, Co. Laois.
Of: Supply & Delivery of Crushed Stone.

Invoice No: 2089

Date: 31-3-2010

DESCRIPTION:

QTY: UNIT: RATE: TOTAL:

Purchase Order No:
>Supply & Delivery of Crushed Stone
To Site In Ballinakill, Co. Laois.
From: 1-3-10 to 31-3-10

220	Ton	€6.80	€1,496.00
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PAID In Full

NB: All Delivery Dockets Inclosed.

Nett Amount: € 1,496.00

Vat @ 21% € 314.16

Total Invoice Amount: € 1,810.16

V.A.T Reg. No. IE6363511G

Directors: Donal O'Regan; John O'Brien. Reg. No. 343551

Credit Terms: Strictly 30 Days from date of Invoice.

FOULKS RATH SAND & GRAVEL AND ASPHALT MANUFACTURING LTD.

MOATE ROAD,
BALLYRAGGET,
CO. KILKENNY.

Tel: (056) 8833435
Fax: (056) 8833564
Mob: (087) 9781006
E-mail: fsgquarry@yahoo.com

Suppliers of:

- * Sand & Gravel.
- * Crushed Rock (all grades).

Manufacturers of:

- * Mastic Asphalt.
- * Paving Asphalt.

Plant Hire:

- * Plant & Trucks for Hire.

INVOICE

Messrs. Glennon Plant Hire, Ballyousskill, Attanagh, Co. Kilkenny.
Ref: Sale of Crushed Stone.

Invoice No: 2082
Date: 26-2-2010

<u>DESCRIPTION:</u>	<u>QTY:</u>	<u>UNIT:</u>	<u>RATE:</u>	<u>TOTAL:</u>
Purchase Order No: >Sale of Clause 804 to Glennon Plant Hire. On: 5-2-10	123	Ton	€5.50	€676.50

Handwritten signature

NB: All Delivery Dockets Inclosed.

Nett Amount:	€ 676.50
Vat @ 21%	€ 142.07
<u>Total Invoice Amount:</u>	<u>€ 818.57</u>

V.A.T Reg. No. IE6363511G

Directors: Donal O'Regan; John O'Brien. Reg. No. 343551

Credit Terms: Strictly 30 Days from date of Invoice.

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CO. KILKENNY.

Tel: (056) 8833435
Fax: (056) 8833564
Mob: (087) 9781006
E-mail: fsgquarry@yahoo.com

Suppliers of:

- * Sand & Gravel.
- * Crushed Rock (all grades).

Manufacturers of:

- * Mastic Asphalt.
- * Paving Asphalt.

Plant Hire:

- * Plant & Trucks for Hire.

INVOICE

Invoice No: 2123

Date: 30-6-2010

Messrs. Booth Concrete Ltd. Ballymullen, Abbeyleix, Co. Laois.
R.F. Supply & Delivery of Screened Stone & Pit Run.

DESCRIPTION:

QTY: UNIT: RATE: TOTAL:

Purchase Order No:
> Supply & Delivery of Screened Stone & Pit Run to
Booth Concrete Ltd.
From: 1-6-10 to 30-6-10

336.74 Ton €3.55 €1,195.43

NB: All Delivery Dockets Inclosed.

Nett Amount: € 1,195.43

Vat @ 21% € 251.04

Total Invoice Amount: € 1,446.47

V.A.T Reg. No. IE6363511G

Directors: Donal O'Regan, John O'Brien. Reg. No. 343551

Credit Terms: Strictly 30 Days from date of Invoice.

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Mob: (087) 9781006
E-mail: fsgquarry@yahoo.com

Suppliers of:

- * Sand & Gravel.
- * Crushed Rock (all grades).

Manufacturers of:

- * Mastic Asphalt.
- * Paving Asphalt.

Plant Hire:

- * Plant & Trucks for Hire.

INVOICE

Invoice No: 2124
Date: 30-6-2010

Messrs. Ormonde Construction Ltd. Chancellors Mills, Freshford Rd. Kilkenny.
Ref: Supply & Delivery of Crushed Stone.

<u>DESCRIPTION:</u>	<u>QTY:</u>	<u>UNIT:</u>	<u>RATE:</u>	<u>TOTAL:</u>
Purchase Order No: >Supply & Delivery of 804 to Site in Gowran. From: 1-6-10 to 30-6-10	96	Ton	€6.50	€624.00
>Supply & Delivery of 6mm Pea Gravel to Site in Gowran. From: 1-6-10 to 30-6-10	96	Ton	€8.00	€768.00
>Supply & Delivery of 20mm Washed Pebble to Site in Gowran. From: 1-6-10 to 30-6-10	48	Ton	€10.00	€480.00

PAID € 2,000.00
€ 396.18

NB: All Delivery Dockets Inclosed.

Nett Amount: € 1,872.00

Vat @ 21% € 393.12

Total Invoice Amount: € 2,265.12

V.A.T Reg. No. IE6363511G

Directors: Donal O'Regan, John O'Brien. Reg. No. 343551

Credit Terms: Strictly 30 Days from date of Invoice.

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E-mail: fsgquarry@yahoo.com

Suppliers of:

- * Sand & Gravel.
- * Crushed Rock (all grades).

Manufacturers of:

- *Mastic Asphalt
- *Paving Asphalt

Plant Hire:

- *Plant & Trucks for Hire.

INVOICE

Invoice No: 2117
Date: 30-6-2010

Messrs. Paddy Ragget Homes Ltd. Grovine, Co. Kilkenny.
Re: Supply & Delivery of Crushed Stone.

<u>DESCRIPTION:</u>	<u>QTY:</u>	<u>UNIT:</u>	<u>RATE:</u>	<u>TOTAL:</u>
Purchase Order No: 3155 >Supply & Delivery of 3" Down Crushed Stone to Grange Tullaroan. On: 23-6-10 & 24-6-10	48	Ton	€7.00	€336.00
Purchase Order No: 3161 >Supply & Delivery of Washed Plastering Sand to Grange Tullaroan. On: 25-6-10	24	Ton	€10.00	€240.00

PAID In Full

NB: All Delivery Dockets Inclosed.

Nett Amount:	€ 576.00
Vat @ 21%	€ 120.96
<u>Total Invoice Amount:</u>	<u>€ 696.96</u>

V.A.T Reg. No. IE6363511G

Directors: Donal O'Regan; John O'Brien. Reg. No. 343551

Credit Terms: Strictly 30 Days from date of Invoice.

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E-mail: fsgquarry@yahoo.com

Suppliers of:

- * Sand & Gravel.
- * Crushed Rock (all grades).

Manufacturers of:

- * Mastic Asphalt.
- * Paving Asphalt.

Plant Hire:

- * Plant & Trucks for Hire.

INVOICE

Invoice No: 2101
Date: 30-4-2010

Messrs. Warmhome Construction Ltd. Munney, Stradbally, Co. Laois.
Ref: Supply & Delivery of Crushed Stone.

<u>DESCRIPTION:</u>	<u>QTY:</u>	<u>UNIT:</u>	<u>RATE:</u>	<u>TOTAL:</u>
Purchase Order No: >Supply & Delivery of Crushed Stone to Site in Ballinakill, Co. Laois. From: 1-4-10 to 30-4-10	308	Ton	€6.80	€2,094.40

PAID IN FULL

NB: All Delivery Dockets Inclosed.

Nett Amount:	€ 2,094.40
Vat @ 21%	€ 439.82
<u>Total Invoice Amount:</u>	<u>€ 2,534.22</u>

V.A.T Reg. No. IE6363511G

Directors: Donal O'Regan; John O'Brien. Reg. No. 343551

Credit Terms: Strictly 30 Days from date of Invoice.

FOULKS RATH SAND & GRAVEL AND ASPHALT MANUFACTURING LTD.

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BALLYRAGGET,
CO. KILKENNY.

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Mob: (087) 9781006
E-mail: fsgquarry@yahoo.com

Suppliers of:

- * Sand & Gravel.
- * Crushed Rock (all grades).

Manufacturers of:

- * Mastic Asphalt.
- * Paving Asphalt.

Plant Hire:

- * Plant & Trucks for Hire.

INVOICE

Invoice No: 2144
Date: 31-8-2010

Messrs. Joe Maher Building Contractor. Kiernstown, Ballyfoyle, Co. Kilkenny.
Ref: Supply & Delivery of Crushed Stone.

DESCRIPTION:

	QTY:	UNIT:	RATE:	TOTAL:
Purchase Order No:				
>Supply & Delivery of Crushed Stone to Gowran. From: 1-8-10 to 31-8-10	114	Ton	€7.00	€798.00
>Supply & Delivery of Crushed Stone to Johnswell. From: 1-8-10 to 31-8-10	96	Ton	€7.00	€672.00
>Supply & Delivery of Crushed Stone to Ballyfoyle. From: 1-8-10 to 31-8-10	24	Ton	€7.00	€168.00
>Supply & Delivery of Washed Pebble to Ballyfoyle. From: 1-8-10 to 31-8-10	120	Ton	€10.00	€1,200.00

PAID In Full

NB: All Delivery Dockets Inclosed.

Nett Amount: € 2,838.00

Vat @ 21% € 595.98

Total Invoice Amount: € 3,433.98

V.A.T Reg. No. IE6363511G

Directors: Donal O'Regan; John O'Brien. Reg. No. 343551

Credit Terms: Strictly 30 Days from date of Invoice.

FOULKSRATH SAND & GRAVEL AND ASPHALT MANUFACTURING LTD.

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BALLYRAGGET,
CO. KILKENNY.

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Mob: (087) 9781006
E-mail: fsgquarry@yahoo.com

Suppliers of:

- *Sand & Gravel.
- *Crushed Rock (all grades).

Manufacturers of:

- *Mastic Asphalt.
- *Paving Asphalt.

Plant Hire:

- *Plant & Trucks for Hire.

INVOICE

Invoice No: 2161
Date: 30-10-2010

Invoice To: Tony Rafter Construction Ltd. Lismaine, Jenkinstown, Co. Kilkenny.
Ref: Supply & Delivery of Crushed Stone.

<u>DESCRIPTION:</u>	<u>QTY:</u>	<u>UNIT:</u>	<u>RATE:</u>	<u>TOTAL:</u>
Purchase Order No: >Supply & Delivery of Clause 804 to Site in Callan. On: 20-10-10 & 21-10-10	48	Ton	€6.50	€312.00
Purchase Order No: >Supply & Delivery of 2" Clean to Site in Callan. On: 20-10-10 & 21-10-10	48	Ton	€6.50	€312.00

PAID In Full

NB: All Delivery Dockets Inclosed.

Sub Total: € 624.00

Vat @ 21% € 131.04

Total Invoice Amount: € 755.04

V.A.T Reg. No. IE6363511G

Directors: Donal O'Regan; John O'Brien. Reg. No. 343551

Credit Terms: Strictly 30 Days from date of Invoice.

FOULKS RATH SAND & GRAVEL AND ASPHALT MANUFACTURING LTD.

MOATE ROAD,
BALLYRAGGET,
CO. KILKENNY.

Tel: (056) 8833435
Fax: (056) 8833564
Mob: (087) 9781006
E-mail: fsgquarry@gmail.com

Suppliers of:

* Sand & Gravel.

* Crushed Rock.

Manufacturers of:

* Mastic Asphalt.

* Paving Asphalt.

Plant Hire:

* Plant & Trucks for Hire.

INVOICE

Invoice No: 2180

Date: 23-12-2010

Invoice To: Ashgrove Construction Ltd. Templemartin, Clara, Co. Kilkenny.

R Supply & Delivery of Crushed Stone.

DESCRIPTION:

QTY:

UNIT:

RATE:

TOTAL:

Purchase Order No:
> Supply & Delivery of Clause 804 & Dust to Ossory Park, Kilkenny.
From: 14-12-10 to 17-12-10

296

Ton

7.00

2,072.00

PAID IN FULL

NB: All Delivery Dockets Inclosed.

Sub Total:

€ 2,072.00

Vat @ 21%

€ 435.12

Total Invoice Amount:

€ 2,507.12

V.A.T Reg. No. IE 6363511G Company Reg. No. 343551

Credit Terms: Strictly 30 Days from date of Invoice.

FOULKS RATH SAND & GRAVEL AND ASPHALT MANUFACTURING LTD.

MOATE ROAD,
BALLYRAGGET,
CO. KILKENNY.

Tel: (056) 8833435
Fax: (056) 8833564
Mob: (087) 9781006
E-mail: fsgquarry@gmail.com

Suppliers of:

- * Sand & Gravel.
- * Crushed Rock.

Manufacturers of:

- * Mastic Asphalt.
- * Paving Asphalt.

Plant Hire:

- * Plant & Trucks for Hire.

INVOICE

Invoice No: 2194
Date: 28-2-2011

Invoice To: Tallis & Co. Ltd. Freshford, Co. Kilkenny.
Supply & Delivery of Crushed Stone.

<u>DESCRIPTION:</u>	<u>QTY:</u>	<u>UNIT:</u>	<u>RATE:</u>	<u>TOTAL:</u>
Purchase Order No: Instructions from Paul Tallis. >Supply & Delivery of 2" Down & Clause 804 to Castlecomer Hospital. On: 2-2-11 & 7-2-11	72	Ton	7.00	504.00
Purchase Order No: Instructions from Paul Tallis. >Collection of Subsoil & Rubble from Castlecomer Hospital. From: 11-2-11 to 1-3-11	5	Load	80.00	400.00
Purchase Order No: CH 3532 >Supply & Delivery of 4" Clean to Castlecomer Hospital. On: 14-2-11	48	Ton	7.00	336.00
Purchase Order No: CH 3546 >Supply & Delivery of 2" Down & Dust to Castlecomer Hospital. From: 15-2-11 to 17-2-11	192	Ton	7.00	1,344.00
Purchase Order No: Instructions from Paul Tallis. >Delivered Stone & Collection of Subsoil/Rubble. On: 15-2-11 to 17-2-11	4	Load	60.00	240.00
Purchase Order No: F 3548 >Supply & Delivery of Washed Course Sand to Freshford. On: 17-2-11	24	Ton	10.00	240.00
Purchase Order No: CH 3579 >Supply & Delivery of Dust to Castlecomer Hospital. On: 22-2-11	24	Ton	7.00	168.00
Purchase Order No: CH 3587 >Supply & Delivery of 2" Down to Castlecomer Hospital. On: 23-2-11	24	Ton	7.00	168.00
Purchase Order No: CS 3599 >Supply & Delivery of 2" Down to Callan School. On: 24-2-11 & 28-2-11	48	Ton	7.00	336.00

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- * Crushed Rock.

Manufacturers of:

- * Mastic Asphalt.
- * Paving Asphalt.

Plant Hire:

- * Plant & Trucks for Hire.

INVOICE

ES

Four

1/2

PAID

Sub Total: € 3,736.00

Vat @ 21% € 784.56

Total Invoice Amount: € 4,520.56

V.A.T Reg. No. IE 6363511G Company Reg. No. 343551

Credit Terms: Strictly 30 Days from date of Invoice.

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Manufacturers of:

- * Mastic Asphalt.
- * Paving Asphalt.

Plant Hire:

- * Plant & Trucks for Hire.

INVOICE

Invoice No: 2187
Date: 31-1-2011

Invoice To: Paddy Ragget Homes Ltd. Grovine, Kilkenny.
Ref: Supply & Delivery of Crushed Stone.

DESCRIPTION:

Purchase Order No: 3455
> Supply & Delivery of Clause 804 & 2" Clean to Site in Grange.
On: 7-1-11

<u>QTY:</u>	<u>UNIT:</u>	<u>RATE:</u>	<u>TOTAL:</u>
48	Ton	7.00	336.00

PAID IN FULL

Sub Total:	€ 336.00
Vat @ 21%	€ 70.56
<u>Total Invoice Amount:</u>	<u>€ 406.56</u>

V.A.T Reg. No. IE 6363511G Company Reg. No. 343551

Credit Terms: Strictly 30 Days from date of Invoice.

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Manufacturers of:

- * Mastic Asphalt.
- * Paving Asphalt.

Plant Hire:

- * Plant & Trucks for Hire.

INVOICE

Invoice To: John Dalton & Sons Ltd. Chancellors Mills, Freshford Road, Kilkenny.
Ref: Sale of Clause 804.

Invoice No: 2185
Date: 31-1-2011

DESCRIPTION:

Purchase Order No:
> Sale of Clause 804 Ex-Quarry to John Dalton & Sons Ltd.
From: 7-1-11 to 11-1-11

<u>QTY:</u>	<u>UNIT:</u>	<u>RATE:</u>	<u>TOTAL:</u>
456	Ton	5.00	2,280.00

PAID IN FULL

Sub Total: € 2,280.00

Vat @ 21% € 478.80

Total Invoice Amount: € 2,758.80

V.A.T Reg. No. IE 6363511G Company Reg. No. 343551

Credit Terms: Strictly 30 Days from date of Invoice.

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Manufacturers of:

- *Mastic Asphalt.
- *Paving Asphalt.

Plant Hire:

- *Plant & Trucks for Hire.

INVOICE

Invoice No: 2183
Date: 31-1-2011

Invoice To: Ormonde Construction Ltd. Chancellors Mills, Freshford Road, Kilkenny.
Ref: Supply & Delivery of Crushed Stone.

DESCRIPTION:	QTY:	UNIT:	RATE:	TOTAL:
Purchase Order No: >Supply & Delivery of Clause 804 to Callan Site. On: 1-2-11	24	Ton	5.95	142.80
>Supply & Delivery of 4" Down to Nolan Park. On: 20-1-11 & 21-1-11	96	Ton	5.75	552.00
>Supply & Delivery of Clause 804 & Dust to Nolan Park. On: 20-1-11 & 28-1-11	144	Ton	5.95	856.80
>Supply & Delivery of 6mm Pea Gravel to Drakelands Nursing Home. On: 14-1-11 & 21-1-11	48	Ton	8.00	384.00
>Supply & Delivery of Washed Block Sand to Drakelands Nursing Home. From: 3-1-11 to 31-1-11	96	Ton	10.00	960.00
>Supply & Delivery of 4" Clean & 3" Down to Drakelands Nursing Home. From: 3-1-11 to 1-2-11	360	Ton	5.75	2,070.00
>Supply & Delivery of Clause 804 to Drakelands Nursing Home. From: 3-1-11 to 31-3-11	264	Ton	5.95	1,570.80

Sub Total: € 6,536.40

Vat @ 21% € 1,372.64

Total Invoice Amount: € 7,909.04

V.A.T Reg. No. IE 6363511G Company Reg. No. 343551

Credit Terms: Strictly 30 Days from date of Invoice.

Paid € 1,587.00

Out Total: € 6,322.04

FOULKS RATH SAND & GRAVEL AND ASPHALT MANUFACTURING LTD.

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Manufacturers of:

- *Mastic Asphalt.
- *Paving Asphalt.

Plant Hire:

- *Plant & Trucks for Hire.

INVOICE

Invoice No: 2213
Date: 30-6-2011

Invoice To: McStan Construction Ltd. Purcills Inch, Kilkenny.
Ref: Supply & Delivery of Crushed Stone.

DESCRIPTION:

>Supply & Delivery of 3" Down Crushed Rock to Kilkenny.
On: 16-6-2011

<u>QTY:</u>	<u>UNIT:</u>	<u>RATE:</u>	<u>TOTAL:</u>
7	Load	140.00	980.00

Sub Total: € 980.00

Vat @ 21% € 205.80

Total Invoice Amount: € 1,185.80

=====

V.A.T Reg. No. IE 6363511G Company Reg. No. 343551

Credit Terms: Strictly 30 Days from date of Invoice.

FOULKSRATH SAND & GRAVEL AND ASPHALT MANUFACTURING LTD.

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Manufacturers of:

- * Mastic Asphalt.
- * Paving Asphalt.

Plant Hire:

- * Plant & Trucks for Hire.

INVOICE

Invoice No: 2212
Date: 31-5-2011

Invoice To: Ormonde Construction Ltd. Chancellors Mills, Freshford Road, Kilkenny.
Ref: Supply & Delivery of Crushed Stone.

<u>DESCRIPTION:</u>	<u>QTY:</u>	<u>UNIT:</u>	<u>RATE:</u>	<u>TOTAL:</u>
Purchase Order No: >Supply & Delivery of 10mm Pea Gravel to Drakelands. On: 25-5-11	1	Load	175.00	175.00
>Supply & Delivery of Clause 804 to Drakelands. From: 4-5-11 to 11-5-11	6	Load	130.00	780.00
>Supply & Delivery of 25mm Washed Pebble to Presentation School. On: 14-5-11	10	Ton	12.00	120.00
>Supply & Delivery of 6mm Pea Gravel to Presentation School. On: 10-5-11	1	Load	175.00	175.00
>Supply & Delivery of Clause 804 & Dust to Presentation School. From: 9-5-11 to 14-5-11	7	Load	130.00	910.00
>Supply & Delivery of 4" Down to Presentation School. From: 7-5-11 to 10-5-11	11	Load	120.00	1,320.00

Sub Total: € 3,480.00

Vat @ 21%: € 730.80

Total Invoice Amount: € 4,210.80

V.A.T Reg. No. IE 6363511G Company Reg. No. 343551

Credit Terms: Strictly 30 Days from date of Invoice.

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Tel: (056) 8833435
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Mob: (087) 9781006
E-mail: fsgquarry@gmail.com

INVOICE

Suppliers of:

* Sand & Gravel.

* Crushed Rock.

Manufacturers of:

* Mastic Asphalt.

* Paving Asphalt.

Plant Hire:

* Plant & Trucks for Hire.

Invoice No: 2204

Date: 30-4-2011

Invoice To: Ormonde Construction Ltd. Chancellors Mills, Freshford Rd. Kilkenny.
For: Supply & Delivery of Crushed Stone.

DESCRIPTION:	QTY:	UNIT:	RATE:	TOTAL:
Purchase Order No: >Supply & Delivery of Washed Block Sand to Presentation School. On: 21-4-11	1	Load	240.00	240.00
>Supply & Delivery of 4" Clean to Presentation School. On: 8-4-11 & 13-4-11	4	Load	120.00	480.00
>Supply & Delivery of Clause 804 to Drakelands. On: 4-4-11	2	Load	130.00	260.00
>Supply & Delivery of 6mm & 10mm Pea Gravel to Drakelands. From: 1-4-11 to 3-5-11	9	Load	175.00	1,575.00
>Supply & Delivery of 6" Down to Drakelands. From: 1-4-11 to 30-4-11	11	Load	110.00	1,210.00
>Supply & Delivery of 4" Clean & 4" Down to Drakelands	14	Load	120.00	1,920.00

**FOULKS RATH
SAND - GRAVEL - ASPHALT
LTD**

BALLYRAGGET, CO. KILKENNY

Mobile: 087 978 1006

Date: 30-4-2011

Deliver to: Presentation School

Sand	Gravel	Crushed	Screened
		804	
		12 ton	

Truck Reg. No.: 03 W 13054

Signed: [Signature]

All goods remain the property of Foulks Rath Sand & Gravel until paid in full.

Modern Printers 056 7721735

Delivery Docket

2755

: € 5,685.00

% € 1,193.85

Price Amount: € 6,878.85

€ 1,578.00 on 8-6-11

vg: € 5,300.85

FOULKS RATH SAND & GRAVEL AND ASPHALT MANUFACTURING LTD.

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CO. KILKENNY.

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Mob: (087) 9781006
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Suppliers of:

- *Sand & Gravel.
- *Crushed Rock.

Manufacturers of:

- *Mastic Asphalt.
- *Paving Asphalt.

Plant Hire:

- *Plant & Trucks for Hire.

INVOICE

Invoice No: 2215
Date: 30-6-2011

Invoice To: Ashgrove Construction, Clara, Co. Kilkenny.
Ref: Supply & Delivery of Crushed Stone.

<u>DESCRIPTION:</u>	<u>QTY:</u>	<u>UNIT:</u>	<u>RATE:</u>	<u>TOTAL:</u>
>Supply & Delivery of 6" Down Crushed Rock to Clara. From: 20-6 - 24-6	4	Load	160.00	640.00
>Supply & Delivery of 804 to Clara. From: 20-6 - 24-6	2	Load	180.00	360.00

Sub Total: € 1,000.00

Vat @ 21% € 210.00

Total Invoice Amount: € 1,210.00
=====

V.A.T Reg. No. IE 6363511G Company Reg. No. 343551

Credit Terms: Strictly 30 Days from date of Invoice.

FOULKS RATH SAND & GRAVEL AND ASPHALT MANUFACTURING LTD.

MOATE ROAD,
BALLYRAGGET,
CO. KILKENNY.

Tel: (056) 8833435
Fax: (056) 8833564
Mob: (087) 9781006
E-mail: fsgquarry@gmail.com

Suppliers of:

*Sand & Gravel.

*Crushed Rock.

Manufacturers of:

*Mastic Asphalt.

*Paving Asphalt.

Plant Hire:

*Plant & Trucks for Hire.

INVOICE

Invoice No: 2218

Date: 30-6-2011

Invoice To: Ormonde Construction, Freshford Rd. Kilkenny.
Ref: Supply & Delivery of Crushed Stone.

DESCRIPTION:

	QTY:	UNIT:	RATE:	TOTAL:
>Supply & Delivery of 4" Down Crushed Rock to Drakelands. From: 1-6 - 30-6	11	Load	160.00	1,760.00
>Supply & Delivery of 804 to Drakelands. From: 1-6 - 30-6	8	Load	180.00	1,440.00
>Supply & Delivery of 2" Clean. From: 1-6 - 30-6	5	Load	175.00	875.00

**FOULKS RATH
SAND - GRAVEL - ASPHALT
LTD**

BALLYRAGGET, CO. KILKENNY

Mobile: 087 978 1006

Date 14.07.2011

Deliver to: Ormonde Construction, Freshford Rd. Kilkenny

Sand	Gravel	Crushed	Screened
		1 Load of 804	

Truck Reg. No.: 03 W W 3051

Signed: [Signature]

All goods remain the property of Foulksrath Sand & Gravel until paid in full.

Modern Printers 046 7721739

Delivery Docket

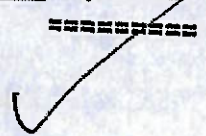
2770

Total: € 3,491.00

% € 733.11

Invoice Amount: € 4,224.11

In Full



FOULKS RATH SAND & GRAVEL AND ASPHALT MANUFACTURING LTD.

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Manufacturers of:

*Mastic Asphalt.

*Paving Asphalt.

Plant Hire:

*Plant & Trucks for Hire.

INVOICE

Invoice No: 2221

Date: 29-7-2011

Invoice To: Tallis & Co. Freshford, Kilkenny.
Ref: Supply & Delivery of Crushed Stone.

<u>DESCRIPTION:</u>	<u>QTY:</u>	<u>UNIT:</u>	<u>RATE:</u>	<u>TOTAL:</u>
>Supply & Delivery of 4" Down Crushed Rock to Ballyragget. From: 1-7 - 29-7	8	Load	160.00	1,280.00
>Supply & Delivery of Pea Gravel to Ballyragget. From: 1-7 - 29-7	2	Load	220.00	440.00
>x1 week hire of 20ton digger as agreed PT.				1,500.00

24

Sub Total: € 3,220.00

Vat @ 21% € 676.20

Total Invoice Amount: € 3896.20
=====

V.A.T Reg. No. IE 6363511G Company Reg. No. 343551

Credit Terms: Strictly 30 Days from date of Invoice.

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*Crushed Rock.

Manufacturers of:

*Mastic Asphalt.

*Paving Asphalt.

Plant Hire:

*Plant & Trucks for Hire.

INVOICE

Invoice No: 2241

Date: 15-12-2011

Invoice To: Rathcoole Sand & Gravel. Rathcoole, Fethard, Co. Tipperary.
Ref: Supply & Delivery of Broken Rock.

DESCRIPTION:

>Supply & Delivery of Broken Rock to Fethard.
From: 1-11 - 15-12

<u>QTY:</u>	<u>UNIT:</u>	<u>RATE:</u>	<u>TOTAL:</u>
57	Load	175.00	9,975.00

Sub Total: € 9,975.00

Vat @ 21% € 2,094.75

Total Invoice Amount: € 12,069.75

=====

V.A.T Reg. No. IE 6363511G Company Reg. No. 343551

Credit Terms: Strictly 30 Days from date of Invoice.

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INVOICE

Suppliers of:

- *Sand & Gravel.
- *Crushed Rock.

Manufacturers of:

- *Mastic Asphalt.
- *Paving Asphalt.

Plant Hire:

- *Plant & Trucks for Hire.

Invoice No: 2248
Date: 31-1-2012

Invoice To: Ormonde Construction, Freshford Rd. Kilkenny.
Ref: Supply & Delivery of Crushed Stone.

DESCRIPTION:

>Supply & Delivery of 4" Down Crushed Rock to Glanbia.
From: 5-1 - 31-1

>Supply & Delivery of 804 to Glanbia.
From: 5-1 - 31-1

>Supply & Delivery of 4" Clean to Glanbia.
From: 5-1 - 31-1

>Supply & Delivery of Sand to Glanbia.
From: 5-1 - 31-1

<u>QTY:</u>	<u>UNIT:</u>	<u>RATE:</u>	<u>TOTAL:</u>
12	Load	160.00	1,920.00
7	Load	180.00	1,260.00
9	Load	160.00	1,440.00
2	Load	200.00	400.00

Sub Total: € 5,020.00

Vat @ 21% € 1,054.20

Total Invoice Amount: € 6,074.20
=====

V.A.T Reg. No. 1E 6363511G Company Reg. No. 343551

Credit Terms: Strictly 30 Days from date of Invoice.

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- *Paving Asphalt.

Plant Hire:

- *Plant & Trucks for Hire.

INVOICE

Invoice To: McStan Construction Ltd. Purcills Inch, Kilkenny.
Ref: Supply of Crushed Stone.

Invoice No: 2283
Date: 29-6-2012

DESCRIPTION:

>Supply of 4" Clean Stone.
On: 13-6

>Topsoil In.
On: 13-6

QTY:	UNIT:	RATE:	TOTAL:
4	Load	120.00	480.00
4	Load	50.00	200.00

**FOULKS RATH
SAND - GRAVEL - ASPHALT
LTD**

BALLYRAGGET, CO. KILKENNY

Mobile: 087 978 1006

Delivery Docket

3051

Date 13-6-2012

Deliver to:

Sand	Gravel	Crushed	Screened
		4" Clean 16 Ton	

Truck Reg. No.:

Signed:

All goods remain the property of Foulksrath Sand & Gravel until paid in full.

McStan Printers 026 772117

al: € 680.00

1% € 142.80

Invoice Amount: € 822.80

=====

V.A.T Reg. No. IE 6363511G Company Reg. No. 343551

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INVOICE

Invoice No: 2287
Date: 31-7-2012

Invoice To: Larry Brown Paving, Portlaoise, Co. Laois.
Ref: Supply & Delivery of Stone.

DESCRIPTION:

>Supply & Delivery 6mm Grit to Portlaoise Site.
From: 1-7 - 31-7

Delivery Dockets Enclosed.

<u>QTY:</u>	<u>UNIT:</u>	<u>RATE:</u>	<u>TOTAL:</u>
3	Load	225.00	675.00

Sub Total: € 675.00

Vat @ 21%: € 141.75

Total Invoice Amount: € 816.75
=====

V.A.T Reg. No. IE 6363511G Company Reg. No. 343551

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Manufacturers of:

*Mastic Asphalt.
*Paving Asphalt.

Plant Hire:

*Plant & Trucks for Hire.

INVOICE

Invoice To: Ormonde Construction, Freshford Rd. Kilkenny.
Ref: Supply & Delivery of Crushed Stone.

Invoice No: 2298
Date: 30-11-2012

DESCRIPTION:

	<u>QTY:</u>	<u>UNIT:</u>	<u>RATE:</u>	<u>TOTAL:</u>
>Supply & Delivery of 3" Down Crushed Stone to Glanbia. From: 1-11 - 30-11	14	Load	165.00	2310.00
>Supply & Delivery of 2" Clean to Glanbia. From: 1-11 - 30-11	2	Load	160.00	320.00
>Supply & Delivery of Broken Rock to Glanbia. From: 1-11 - 30-11	5	Load	175.00	875.00
>Supply of 20mm Chip. On: 14 - 11	44	Ton	10.00	440.00

17

Sub Total: € 3,945.00

Vat @ 21% € 828.45

Total Invoice Amount: € 4,773.45

=====

✓

V.A.T Reg. No. IE 6363511G Company Reg. No. 343551

Credit Terms: Strictly 30 Days from date of Invoice.

SALES INVOICE

KILCARRIG QUARRIES LTD

WALLS CONSTRUCTION LTD
ROSEMOUNT HOUSE
NORTHERN CROSS
MALAHIDE ROAD
DUBLIN 17

Kilcarrig
Bagenalstown
Co. Carlow
Tel: + 353 (0) 59 97 21617
Fax: + 353 (0) 59 97 22316
eMail:
sales@kilcarrigquarries.ie
web: www.kilcarrigquarries.ie
VAT Regd: IE 4632568R

Date	Our Ref	Your Ref	Your Ref 2	A/C No	Page
28/01/2014	SIN231975	66103/19250	KILKENNY	W0011	1

Quantity	Unit	Description	Unit Price	Total	VAT
20.02	TONNE	DEAD SAND DELIVERED 08/01/14 14643 O/N 66103/19250	10.60	212.21	S
20.04	TONNE	DEAD SAND DELIVERED 09/01/14 15498	10.60	212.42	S
20.55	TONNE	CLAUSE 804 MATERIAL DELIVERED 09/01/14 15499	8.50	174.68	S
20.60	TONNE	CLAUSE 804 MATERIAL DELIVERED 09/01/14 15500	8.50	175.10	S
20.08	TONNE	DEAD SAND DELIVERED 15/01/14 17514	10.60	212.85	S
19.20	TONNE	CLAUSE 804 MATERIAL DELIVERED 17/01/14 17331	8.50	163.20	S
19.25	TONNE	CLAUSE 804 MATERIAL DELIVERED 17/01/14 5402	8.50	163.63	S
21.02	TONNE	WASHED PEA GRAVEL DELIVERED 17/01/14 4312	9.50	199.69	S
21.32	TONNE	WASHED PEA GRAVEL DELIVERED 17/01/14 4313	9.50	202.54	S
20.66	TONNE	WASHED PEA GRAVEL DELIVERED 17/01/14 4316	9.50	196.27	S
20.14	TONNE	CLAUSE 804 MATERIAL DELIVERED 21/01/14 17267 O/N 66103-19520	8.50	171.19	S
20.09	TONNE	CLAUSE 804 MATERIAL DELIVERED 21/01/14 17266 O/N 66103-19520	8.50	170.77	S

SALES INVOICE

KILCARRIG QUARRIES LTD

WALLS CONSTRUCTION LTD
ROSEMOUNT HOUSE
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MALAHIDE ROAD
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Date	Our Ref	Your Ref	Your Ref 2	A/C No	Page
26/01/2014	SIN231975	66103/19250	KILKENNY	W0011	2

Quantity	Unit	Description	Unit Price	Total	VAT
20.79	TONNE	CLAUSE 804 MATERIAL DELIVERED 21/01/14 17265 O/N 66103-19520	8.50	176.72	S
20.75	TONNE	DEAD SAND DELIVERED 21/01/14 17264 O/N 66103-19520	10.60	219.95	S
21.19	each	2" DOWN CRUSHED ROCK DELIVERED 27/01/14 17207	10.11	214.23	S
20.02	each	2" DOWN CRUSHED ROCK DELIVERED 27/01/14 17206	10.11	202.40	S
20.88	each	2" DOWN CRUSHED ROCK DELIVERED 27/01/14 17205	10.11	211.10	S
21.36	TONNE	WASHED PEA GRAVEL DELIVERED 27/01/14 4316	9.50	202.92	S

VAT	Rate	Goods	VAT
S	23%	3,481.87	800.86
1	13.5%	0.00	0.00
Z	Zero	0.00	0.00

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Exchequer

Net Total	EUR	3,481.99
VAT Total	EUR	800.86
Total	EUR	4,282.85

Interest will be charged on overdue accounts at 2% per month.
Goods remain the property of Kilcarrig Quarries Ltd until paid for in full.
All goods sold subject to our standard terms and conditions of sale, copy available on request. E&OE

SALES INVOICE

KILCARRIG QUARRIES LTD

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CO TYRONE
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Date	Our Ref	Your Ref	Your Ref 2	A/C No	Page
31/03/2014	SIN233622		BALLYRAGGETT	F007C	1

Quantity	Unit	Description	Unit Price	Total	VAT
19.55	TONNE	CLAUSE 804 MATERIAL DELIVERED 28/03/14 15816	8.00	156.40	S
19.35	TONNE	CLAUSE 804 MATERIAL DELIVERED 28/03/14 15817	8.00	154.80	S
19.75	TONNE	CLAUSE 804 MATERIAL DELIVERED 28/03/14 15818	8.00	158.00	S
19.70	TONNE	CLAUSE 804 MATERIAL DELIVERED 28/03/14 15819	8.00	157.60	S
19.75	TONNE	CLAUSE 804 MATERIAL DELIVERED 28/03/14 17418	8.00	158.00	S
19.70	TONNE	CLAUSE 804 MATERIAL DELIVERED 28/03/14 17419	8.00	157.60	S
19.95	TONNE	CLAUSE 804 MATERIAL DELIVERED 28/03/14 10475	8.00	159.60	S
19.65	TONNE	CLAUSE 804 MATERIAL DELIVERED 28/03/14 10474	8.00	157.20	S
19.90	TONNE	CLAUSE 804 MATERIAL DELIVERED 28/03/14 10473	8.00	159.20	S
19.80	TONNE	CLAUSE 804 MATERIAL DELIVERED 28/03/14 10472	8.00	158.40	S
19.70	TONNE	CLAUSE 804 MATERIAL DELIVERED 28/03/14 10471	8.00	157.60	S
19.55	TONNE	CLAUSE 804 MATERIAL DELIVERED 28/03/14 15815	8.00	156.40	S

VAT	Rate	Goods	VAT
S	23%	1,890.80	434.89
1	13.5%	0.00	0.00
Z	Zero	0.00	0.00

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 Exchequer

Net Total	EUR	1,890.80
VAT Total	EUR	434.89
Total	EUR	2,325.69

Interest will be charged on overdue accounts at 2% per month.
Goods remain the property of Kilcarrig Quarries Ltd until paid for in full.
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SALES INVOICE

KILCARRIG QUARRIES LTD

FOX BUILDING & ENGINEERING LTD
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Date	Our Ref	Your Ref	Your Ref 2	A/C No	Page
28/03/2014	SIN233595		BALLYRAGGETT	F007C	1

Quantity	Unit	Description	Unit Price	Total	VAT
19.80	TONNE	CLAUSE 804 MATERIAL DELIVERED 27/03/14 15814	8.00	158.40	S
19.60	TONNE	CLAUSE 804 MATERIAL DELIVERED 27/03/14 15813	8.00	156.80	S
19.95	TONNE	CLAUSE 804 MATERIAL DELIVERED 27/03/14 15812	8.00	159.60	S
19.60	TONNE	CLAUSE 804 MATERIAL DELIVERED 27/03/14 15811	8.00	156.80	S
19.85	TONNE	CLAUSE 804 MATERIAL DELIVERED 27/03/14 14466	8.00	158.80	S
19.85	TONNE	CLAUSE 804 MATERIAL DELIVERED 27/03/14 14467	8.00	158.80	S
19.75	TONNE	CLAUSE 804 MATERIAL DELIVERED 27/03/14 14468	8.00	158.00	S
19.60	TONNE	CLAUSE 804 MATERIAL DELIVERED 27/03/14 14469	8.00	156.80	S
19.80	TONNE	CLAUSE 804 MATERIAL DELIVERED 27/03/14 10467	8.00	158.40	S
19.75	TONNE	CLAUSE 804 MATERIAL DELIVERED 27/03/14 10468	8.00	158.00	S
19.15	TONNE	CLAUSE 804 MATERIAL DELIVERED 27/03/14 10469	8.00	153.20	S
19.65	TONNE	CLAUSE 804 MATERIAL DELIVERED 27/03/14 10470	8.00	157.20	S

VAT	Rate	Goods	VAT
S	23%	1,890.80	434.87
1	13.5%	0.00	0.00
Z	Zero	0.00	0.00

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Exchequer

Net Total	EUR	1,890.80
VAT Total	EUR	434.87
Total	EUR	2,325.67

Interest will be charged on overdue accounts at 2% per month.
Goods remain the property of Kilcarrig Quarries Ltd until paid for in full.
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QUARRIES LTD

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Date	Our Ref	Your Ref	Your Ref 2	A/C No	Page
23/09/2014	SIN240496	KILKENNY	ST LUKES	W0011	1

Quantity	Unit	Description	Unit Price	Total	VAT
19.20	TONNE	CLAUSE 804 MATERIAL DELIVERED 22/09/14 7975 O/N 66103	8.50	163.20	S
19.33	TONNE	CLAUSE 804 MATERIAL DELIVERED 02/09/14 16492	8.50	164.31	S
19.34	TONNE	CLAUSE 804 MATERIAL DELIVERED 02/09/14 16493	8.50	164.39	S
19.20	TONNE	CLAUSE 804 MATERIAL DELIVERED 04/09/14 6732	8.50	163.20	S
19.47	TONNE	CLAUSE 804 MATERIAL DELIVERED 04/09/14 6731	8.50	165.50	S
20.23	TONNE	CLAUSE 804 MATERIAL DELIVERED 12/09/14 6750	8.50	171.96	S
20.20	TONNE	CLAUSE 804 MATERIAL DELIVERED 26/09/14 2410	8.50	171.70	S
19.52	TONNE	DEAD SAND DELIVERED 08/09/14 7279	10.80	206.91	S
19.79	TONNE	10MM SANDSTONE CHIPPING DELIVERED 08/09/14 7276	16.00	316.64	S

VAT	Rate	Goods	VAT
S	23%	1,687.81	388.21
1	13.5%	0.00	0.00
Z	Zero	0.00	0.00

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Exchequer
Financial Management Software

Net Total	EUR	1,687.81
VAT Total	EUR	388.21
Total	EUR	2,076.02

Interest will be charged on overdue accounts at 2% per month.
Goods remain the property of Kilcarrig Quarries Ltd until paid for in full.
All goods sold subject to our standard terms and conditions of sale, copy available on request. E&OE.

SALES INVOICE

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Date	Our Ref	Your Ref	Your Ref 2	A/C No	Page
30/06/2014	SIN236604	O/N: 66103	ST LUKE'S KILKENNY	W0011	1

Quantity	Unit	Description	Unit Price	Total	VAT
20.00	TONNE	CLAUSE 804 MATERIAL DELIVERED 04/06/14 10700	8.50	170.00	S
19.90	TONNE	CLAUSE 804 MATERIAL DELIVERED 13/06/14 10992	8.50	169.15	S
20.46	TONNE	CLAUSE 804 MATERIAL DELIVERED 16/06/14 8410	8.50	173.91	S
20.04	TONNE	CLAUSE 804 MATERIAL DELIVERED 16/06/14 8411	8.50	170.34	S
20.22	TONNE	CLAUSE 804 MATERIAL DELIVERED 17/06/14 8415	8.50	171.87	S
19.39	TONNE	CLAUSE 804 MATERIAL DELIVERED 17/06/14 8416	8.50	164.82	S
20.21	TONNE	CLAUSE 804 MATERIAL DELIVERED 17/06/14 8417	8.50	171.79	S

VAT	Rate	Goods	VAT
S	23%	1,191.88	274.13
1	13.5%	0.00	0.00
Z	Zero	0.00	0.00

Powered By
 Exchequer

Net Total	EUR	1,191.88
VAT Total	EUR	274.13
Total	EUR	1,466.01

Interest will be charged on overdue accounts at 2% per month.
Goods remain the property of Kilcarrig Quarries Ltd until paid for in full.
All goods sold subject to our standard terms and conditions of sale, copy available on request. E&OE.

SALES INVOICE

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Date	Our Ref	Your Ref	Your Ref 2	A/C No	Page
23/07/2014	SIN237297	O/N 66103	ST.LUKES HOSPITAL	W001I	4

Quantity	Unit	Description	Unit Price	Total	VAT
19.65	TONNE	CLAUSE 804 MATERIAL DELIVERED 09.07.14, 6361	8.50	167.03	S
20.02	TONNE	CLAUSE 804 MATERIAL DELIVERED 09.07.14, 6360	8.50	170.17	S
20.83	TONNE	CLAUSE 804 MATERIAL DELIVERED 09.07.14, 6359	8.50	177.06	S
19.39	TONNE	CLAUSE 804 MATERIAL DELIVERED 09.07.14, 6358	8.50	164.82	S

VAT	Rate	Goods	VAT
S	23%	6,786.95	1,561.01
1	13.5%	0.00	0.00
Z	Zero	0.00	0.00

Powered By
 Exchequer

Net Total	EUR	6,786.95
VAT Total	EUR	1,561.01
Total	EUR	8,347.96

Interest will be charged on overdue accounts at 2% per month.
Goods remain the property of Kilcarrig Quarries Ltd until paid for in full.
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SALES INVOICE

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Date	Our Ref	Your Ref	Your Ref 2	A/C No	Page
23/07/2014	SIN237297	O/N 66103	ST LUKES HOSPITAL	W001I	2

Quantity	Unit	Description	Unit Price	Total	VAT
20.00	TONNE	CLAUSE 804 MATERIAL DELIVERED 04.07.14, 16155	8.50	170.00	S
19.25	each	4" DOWN CRUSHED ROCK DELIVERED 04.07.14, 16156	8.50	163.63	S
20.09	each	4" DOWN CRUSHED ROCK DELIVERED 04.07.14, 16158	8.50	170.77	S
20.53	each	4" DOWN CRUSHED ROCK DELIVERED 04.07.14, 16115	8.50	174.51	S
19.55	TONNE	CLAUSE 804 MATERIAL DELIVERED 04.07.14, 16113	8.50	166.18	S
19.88	each	4" DOWN CRUSHED ROCK DELIVERED 04.07.14, 16114	8.50	168.98	S
19.94	TONNE	CLAUSE 804 MATERIAL DELIVERED 07.07.14, 8448	8.50	169.49	S
19.69	each	4" DOWN CRUSHED ROCK DELIVERED 07.07.14, 8447	8.50	166.52	S
20.64	TONNE	CLAUSE 804 MATERIAL DELIVERED 07.07.14, 8448	8.50	175.44	S
20.05	each	4" DOWN CRUSHED ROCK DELIVERED 07.07.14, 8445	8.50	170.43	S
20.06	each	4" DOWN CRUSHED ROCK DELIVERED 07.07.14, 8444	8.50	170.51	S
20.24	TONNE	CLAUSE 804 MATERIAL DELIVERED 07.07.14, 8443	8.50	172.04	S

SALES INVOICE

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Date	Our Ref	Your Ref	Your Ref 2	A/C No	Page
23/07/2014	SIN237297	O/N 66103	ST LUKES HOSPITAL	W001I	1

Quantity	Unit	Description	Unit Price	Total	VAT
20.02	each	4" DOWN CRUSHED ROCK DELIVERED 01.07.14, 8434	8.50	170.17	S
19.62	each	4" DOWN CRUSHED ROCK DELIVERED 01.07.14, 16238	8.50	166.77	S
19.51	each	4" DOWN CRUSHED ROCK DELIVERED 01.07.14, 16237	8.50	168.39	S
19.67	each	4" DOWN CRUSHED ROCK DELIVERED 01.07.14, 16235	8.50	167.20	S
19.37	each	4" DOWN CRUSHED ROCK DELIVERED 01.07.14, 16234	8.50	164.65	S
19.41	each	4" DOWN CRUSHED ROCK DELIVERED 01.07.14, 16232	8.50	164.99	S
19.62	each	4" DOWN CRUSHED ROCK DELIVERED 03.07.14, 16153	8.50	166.77	S
19.97	each	4" DOWN CRUSHED ROCK DELIVERED 03.07.14, 16249	8.50	169.75	S
20.00	each	4" DOWN CRUSHED ROCK DELIVERED 03.07.14, 16250	8.50	170.00	S
19.02	each	4" DOWN CRUSHED ROCK DELIVERED 03.07.14, 16152	8.50	161.67	S
19.48	each	4" DOWN CRUSHED ROCK DELIVERED 03.07.14, 16151	8.50	165.58	S
21.42	TONNE	WASHED PEA GRAVEL DELIVERED 02.07.14, 5663	9.50	203.49	S

SALES INVOICE

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Date	Our Ref	Your Ref	Your Ref 2	A/C No	Page
23/07/2014	SIN237297	O/N 66103	ST LUKES HOSPITAL	W0011	3

Quantity	Unit	Description	Unit Price	Total	VAT
20.04	TONNE	CLAUSE 804 MATERIAL DELIVERED 08.07.14, 6357	8.50	170.34	S
19.60	TONNE	CLAUSE 804 MATERIAL DELIVERED 08.07.14, 6356	8.50	166.60	S
19.90	TONNE	CLAUSE 804 MATERIAL DELIVERED 08.07.14, 6355	8.50	169.15	S
19.56	TONNE	CLAUSE 804 MATERIAL DELIVERED 08.07.14, 6354	8.50	166.26	S
19.64	TONNE	CLAUSE 804 MATERIAL DELIVERED 08.07.14, 6353	8.50	166.94	S
20.18	TONNE	CLAUSE 804 MATERIAL DELIVERED 08.07.14, 6351	8.50	171.53	S
19.56	TONNE	CLAUSE 804 MATERIAL DELIVERED 08.07.14, 6352	8.50	166.26	S
20.06	TONNE	CLAUSE 804 MATERIAL DELIVERED 08.07.14, 8449	8.50	170.51	S
19.23	TONNE	CLAUSE 804 MATERIAL DELIVERED 09.07.14, 16165	8.50	163.46	S
19.12	TONNE	CLAUSE 804 MATERIAL DELIVERED 09.07.14, 16164	8.50	162.52	S
19.55	TONNE	CLAUSE 804 MATERIAL DELIVERED 09.07.14, 16163	8.50	166.18	S
20.02	TONNE	WASHED PEA GRAVEL DELIVERED 08.07.14, 7542	9.50	190.19	S

Kilkenny Asphalt Roofing Ltd.

Ballyragget Co. Kilkenny

Tel: (056) 8833435 Fax: (056) 8833564

email: asphalt@eircom.net

email: eamonn@eircom.net

Vat No. 4772255V

6

Invoice (Acc4)

A12046
09/05/2012

Messers BCL CONTRACTS

MEDICAL SCHOOL

ASPHALT WORKS

Roof A

Roof coverings; Two coats 20mm polymer modified asphalt; refer to Specification 8.1.04; on sheathing felt; refer to Specification 8.1.05; fixed to concrete; all as per Architect's Drawings and Specification

Dressing to upstands 300-450mm girth

Dressing to upstands 150-300mm girth (asphalt priced only)

Dressing to upstands 300-450mm girth (asphalt priced only) for AHUs & Water tanks

Dressing to AOV's 700 x 1300mm (450-600mm asphalt priced only)

Dressing to AOV's 700 x 700mm (450-600mm asphalt priced only)

Dressing to solar panel legs (asphalt priced only)

Dressing to rainwater outlets (asphalt priced only)

Roof B (terrace)

Roof coverings; two coats 20mm polymer modified asphalt; refer to Specification 8.1.04; on sheathing felt; refer to Specification 8.1.05; fixed to concrete; all as per Architect's Drawings and Specification

Dressing to upstands 300-450mm girth

Dressing to upstands 300-450mm girth (asphalt priced only)

Dressing to AOV 1500 X 1750mm (450mm-600mm asphalt work priced)

Dressing to rainwater outlets

Gutter to pitched rooflights

Dressing to gutter as per detail 934: Asphalt 1.8mm girth

Dressing to rainwater outlets

Unit	Rate	Total	Unit	Total
720 m2	35.50	25,560.00	720	25,560.00
240 m	€ 37.50	9,000.00	240	9,000.00
0 m	32.50	0.00	0	0.00
81 m	37.50	3,037.50	81	3,037.50
1 nr	170.00	170.00	1	170.00
1 nr	119.00	119.00	1	119.00
0 nr	57.50	0.00	0	0.00
16 nr	57.50	920.00	16	920.00
268 m2	35.50	9,514.00	268	9,514.00
194 m	€ 37.50	7,275.00	194	7,275.00
40 m	€ 37.50	1,500.00	40	1,500.00
1 nr	255.00	255.00	1	255.00
12 nr	57.50	690.00	12	690.00
27 m	115.22	3,110.94	27	3,110.94
4 nr	57.50	230.00	4	230.00

Kilkenny Asphalt Roofing Ltd.

SPECIALISTS IN:

Asphalt Roofing, Flooring, Tanking

Torch on Felts

PVC & Cladding Systems

Ballynagat Co. Kilkenny

Tel: (056) 8833249 Fax: (056) 8833354

email: info@kilkennyasphalt.ie

GIS canoinmoreguy@chicouti.net

TAX/Vat No. 9772255V

INVOICE (Acc 1)

Invoice No. A14109

Messrs. BAM

30/07/2014

Ref: Galway Hospital

ITEM	DESCRIPTION	QTY	UNIT	RATE	TOTAL
	<u>Roof 11 & 12</u>				
	Horizontal; exceeding 300 wide	42	M2	€ 85.00	€ 3,570.00
	Forming Rainwater channel	8	m	€ 32.00	€ 256.00
	Supply & fit vcl+60mm insulation with 6mm ply+sheating felt+ wire 50 to 300mm girth	26.4	m	€ 21.50	€ 567.60
	Forming Asphalt Skirting to perimeter 150-300mm girth	26.4	m	€ 33.50	€ 884.40
	Dressing asphalt to fall Arrest legs	0	nr	€ 50.00	€ 0.00
	Supply ast Alum Rainwater outlets	2	nr	€ 220.00	€ 440.00
	Dressing asphalt to rainwater outlets	2	nr	€ 50.00	€ 100.00
	Supply & fit vcl+60mm insulation with 6mm ply to top of capping	29	m	€ 21.50	€ 623.50
	Supply & fit primer + one layer 3mm torch-on felt 450-600mm wide	29	m	€ 15.00	€ 435.00
					€ 6,876.50
	Less Discount 3.1%				€ 213.17
					€ 6,663.33
	VAT ON THIS SUPPLY TO BE ACCOUNTED FOR BY THE PRINCIPAL CONTRACTOR				

SALES INVOICE

KILCARRIG QUARRIES LTD

UNIQUE INVENTIONS COMPANY
C/O LIAM & BREDA MURPHY
BALLYRAGGET
CO KILKENNY

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Date	Our Ref	Your Ref	Your Ref 2	A/C No	Page
13/01/2016	SIN258943			M033C	1

Quantity	Unit	Description	Unit Price	Total	VAT
185.00	TONNE	CLAUSE 804 MATERIAL DELIVERED	8.00	1,480.00	S

VAT	Rate	Goods	VAT
S	23%	1,480.00	340.40
1	13.5%	0.00	0.00
Z	Zero	0.00	0.00

Powered By
● Exchequer

Net Total	EUR	1,480.00
VAT Total	EUR	340.40
Total	EUR	1,820.40

Interest will be charged on overdue accounts at 2% per month.
Goods remain the property of Kilcarrig Quarries Ltd until paid for in full.
All goods sold subject to our standard terms and conditions of sale, copy available on request. E&OE.



KILCARRIG QUARRIES LTD

Kilcarrig
Baginabstown
Co. Carlow

Invoice

Customer Details

ROADTEAM LTD
DRUMHERRIFF
PETTIGO
CO DONEGAL

Tel: +353 59 9721617
Fax: +353 59 97 22316
Email: accounts@kilcarrigquarries.ie
Vat Reg: IE 4632568R
Account No.: ROA001
Date: 31-07-16
Sales Invoice Number: SI-001448

Page 1 of 1

Qty	Unit Name	Cust. Order No.	Price	Total(Ex vat)	VAT
20.05	Tonne CL804 Crushed Rock Type B Sub Base 14/07/2016 TO-000906 C9946 ROAD TEAM LTD Site:		9.50	190.48	R 23%
25.65	Tonne CL804 Crushed Rock Type B Sub Base 14/07/2016 TO-000912 C12079 ROAD TEAM LTD Site:		9.50	243.68	R 23%
20.65	Tonne CL804 Crushed Rock Type B Sub Base 14/07/2016 TO-000911 C9900 ROAD TEAM LTD Site:		9.50	196.18	R 23%
20.45	Tonne CL804 Crushed Rock Type B Sub Base 14/07/2016 TO-000909 C12852 ROAD TEAM LTD Site:		9.50	194.28	R 23%
20.60	Tonne CL804 Crushed Rock Type B Sub Base 14/07/2016 TO-000910 C12851 ROAD TEAM LTD Site:		9.50	190.00	R 23%
25.00	Tonne CL804 Crushed Rock Type B Sub Base 14/07/2016 TO-000913 C12081 ROAD TEAM LTD Site:		9.50	237.50	R 23%
20.45	Tonne CL804 Crushed Rock Type B Sub Base 14/07/2016 TO-000907 C12852 ROAD TEAM LTD Site:		9.50	194.28	R 23%

VAT CODE	VAT RATE	VAT EXC	VAT	VAT INC
VAT R 23%	23.00%	1,446.40	332.67	1,779.07

1,446.40	332.67	1,779.07
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NETT 1,446.40
VAT 332.67
GROSS 1,779.07

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Goods remain the property of Kilcarrig Quarries Ltd until paid for in full
All goods sold subject to our standard terms and conditions of sale, copy available on request. E&OE

SUPPLIERS OF:

Ready Mixed Concrete, Gro Lime, Crushed Stone, Building Gravel, Washed Sand, Drainage Stone, Concrete Blocks, Precast
Flooring & Stairs, Trowel Ready, Mortar/Plaster, Cattle Slats, Concrete Tanks, Liquid Floor Screed & Plant Hire.
NWCPO-20-12381

Kilkenny Asphalt Roofing Ltd.

SPECIALISTS IN:
Asphalt Roofing, Flashing, Terrace
Torch on Felt
PVC & Cladding Systems

Ballynagall Co. Kilkenny
Tel. 051 85 00 1142 Fax: 051 85 00 1141
Email: info@kilkennyasphalt.ie
Unit 10, Ballynagall Industrial Estate, Kilkenny

BAM Building
Drogheda Courthouse

A16127
21/03/2016

Item	Quantity	Unit	Rate	€
ROOFING, CLADDING & WATERPROOFING				
RIGID SHEET COVERINGS AND DECKING				
Pre-formed aluminium capping to perimeter walls; minimum thick 5mm; snap fit, including EPDM sealed corners at 1000mm cuts and all joints; powdercoated in select RAL colour; on and including DPC; including 25mm WBP plywood base, fixed to and including pre-treated timber batten grounds; backed with min 50mm insulation; to fall; fixed to blockwork/concrete base; all as Architects and Engineers details and specification				
Cappings				
bands & overall girth 500 - 1050mm	98	m	TBA	
ROOFING, CLADDING AND WATERPROOFING				
MASTIC ASPHALT, WATERPROOF AND GAS PROOF NON-METAL FLEXIBLE SHEET COVERINGS				
20mm washed riverbed stone ballast on Terram filtration layer on 240mm thick CFC-free PIR foil faced insulation on Isover Vario 0.6 a.s.a. vapour membrane on 20mm mastic asphalt laid in 2 layers as per Architects specification - allowance under roof paved areas (paving and insulation elsewhere measured)				
Isolating Membrane	470	m2	€ 1.50	€ 705.00
20mm Polymer modified Mastic Asphalt	470	m2	€ 45.00	€ 21,150.00
Supply of insulation	470	m2	By Bam	0.00%
Laying of insulation	470	m2	€ 8.00	€ 3,760.00
Stone Ballast on Terram	470	m2	€ 9.95	€ 4,676.50
Roofing				
Horizontal: exceeding 300mm wide				
Skrtings				
vertical; not exceeding 300mm wide	0	m	€ 35.50	€
vertical; not exceeding 300-450mm wide	288	m	€ 40.50	€ 11,664.00
Supply & fit Chervon Content faced insulation Board 150-300mm girth	288	m	€ 12.50	€ 3,600.00
FLEXIBLE SHEET METAL COVERINGS				
2.0mm powdercoated pressed metal capping or equivalent; mechanically fixed to support bracket fixed to concrete/steel background with continuous EDPM; with rigid insulation surround to brackets; joints to be welded and have a smooth finish to the front face; all as per Architects Drawings and Specification				
Flashings				
girth 150 - 300mm; 5nr. bands; horizontal (rooflight upstand)	8	m	TBA	0.00%
girth 300 - 450mm; 5nr. bands; horizontal (roof upstand capping)	6	m	TBA	0.00%
girth 750 - 900mm; 5nr. bands; horizontal (parapet capping)	177	m	TBA	0.00%
METALWORK				
NON-STRUCTURAL				
Stainless Steel Mesh and Stainless Steel Frame forming a roof covering over flat roof area				
Composite item				
roof covering	24	m2	€	0.00%
SURFACE PAVING, FENCING AND LANDSCAPING				
PRE-FORMED PAVING AND EDGING UNITS				
Paving; 600 x 600 concrete pavers supported on buzon screwjack polypropylene adjustable pedestal or similar approved; on top of 240mm insulation on 20mm 2 coat mastic asphalt waterproof roof membrane on structural screed on precast concrete floor slabs; all as per Architects specifications				
Isolating Membrane	40	m2	€ 1.50	€ 60.00
20mm Polymer modified Mastic Asphalt	20	m2	€ 45.00	€ 900.00

8

Kilkenny Asphalt Roofing Ltd.

Ballymore Park, Kilkenny
 Tel: 0406 854310
 Email: info@kilkennyasphalt.ie
 VAT No: 9772255V

BAM BUILDING LTD, Kil, Co. Kildare
 Court PPP Bundle - Wexford
 ASPHALT ROOFING

INVOICE B

A17205
 30/11/2017

Item	Description	Qty	Unit	AS ISSUED	
				Rate	Total
	Lay only 2 layers of insulation	5	m2	€8.50	€42.50
	^Extra over, Terram' filtration layer under stone ballast	5	m2	€2.95	€14.75
	^Extra over, 40mm washed riverbed stone ballast	5	m2	€9.50	€47.50
	dressing into rain water outlets	1	Nr	€57.50	€57.50
	450-600 Asphalt Skirting Priced including asphalt angle fillet	9.0000	m	€45.50	€409.50
	Supply & Fit Kingspan Chervon Cemented faced insulation Board Priced	9.0000	m	30.5	€274.50
Small Roof to Bay window 7					
	Asphalt Flat	2	m2	€45.00	€90.00
	220mm Gemathem Extruded Insulation	2	m2	€38.98	€77.96
	Lay only 2 layers of insulation	2	m2	€8.50	€17.00
	^Extra over, Terram' filtration layer under stone ballast	2	m2	€2.95	€5.90
	^Extra over, 40mm washed riverbed stone ballast	2	m2	€9.50	€19.00
	dressing into rain water outlets	1	Nr	€57.50	€57.50
	Supply & Fit Kingspan Chervon Cemented faced insulation Board Priced	9.0000	m	30.5	€274.50
	450-600 Asphalt Skirting Priced including asphalt angle fillet	9.0000	m	€45.50	€409.50
PVC GUTTER ROOF 1					
	Courtyard (open to the Air)				1500
	Asphalt Flat	22	m2	€45.00	€990.00
	220mm Gemathem Extruded Insulation	22	m2	€38.98	€857.56
	Lay only 2 layers of insulation	22	m2	€8.50	€187.00
	^Extra over, Terram' filtration layer under stone ballast	22	m2	€2.95	€64.90
	^Extra over, 40mm washed riverbed stone ballast	22	m2	€9.50	€209.00
	dressing into rain water outlets	2	Nr	€57.50	€115.00
	450-600 Asphalt Skirting Priced including asphalt angle fillet	20.0000	m	€45.50	€910.00
	Supply & Fit Kingspan Chervon Cemented faced insulation Board Priced	20.0000	m	30.5	€610.00
TOTAL					€183,093.61
Less Account 7					€174,894.27

Total 8,199.34

VAT ON THIS SUPPLY TO BE ACCOUNTED FOR BY THE PRINCIPAL CONTRACTOR

Name on Account: Kilkenny Asphalt Roofing Limited
 Bank & Branch: AIB, 3 High Street, Kilkenny.
 Sort code: 91 31 98
 Account no: 43931031
 BIC: AIBIE333
 IBAN: IE00AIBK93119843931031

Kilkenny Asphalt Roofing Ltd.

$$\|h_{\alpha, \beta}\|_2^2 = \frac{1}{\pi} \int_{-\infty}^{\infty} |h_{\alpha, \beta}(t)|^2 dt = \frac{1}{\pi} \int_{-\infty}^{\infty} |h_{\alpha, \beta}(t)|^2 dt.$$

10.000 20.000 30.000 40.000 50.000 60.000 70.000 80.000 90.000 100.000

continued with a 100% increase in the number of

$$f(x) = \frac{1}{2} (x^2 + 1) \ln(x^2 + 1) - \frac{1}{2} (x^2 + 1) + \frac{1}{2} x^2$$

TAX/Vat No. 9772255V

Invoice No. A155

09/01/2015

INVOICE (Acc 7)

essrs. BAM

Ref: Galway Hospital

Ref: Galway Hospital		QTY	UNIT	RATE	TOTAL
ITEM	DESCRIPTION				
	Roof 11 & 12				
	Horizontal; exceeding 300 wide	42	M2	€ 85.00	€ 3,570.00
	Forming Rainwater channel	8	m	€ 32.00	€ 256.00
	Supply & fit vcl+60mm insulation with 6mm ply+sheating felt+ wire	26.4	m	€ 21.50	€ 567.60
	50 to 300mm girth	26.4	m	€ 33.50	€ 884.40
	Forming Asphalt Skirting to perimeter 150-300mm girth	0	nr	€ 50.00	€ 0.00
	Dressing asphalt to fall Arrest legs	2	nr	€ 220.00	€ 440.00
	Supply ast Alum Rainwater outlets	2	nr	€ 50.00	€ 100.00
	Dressing asphalt to rainwater outlets			€ 21.50	€ 623.50
	Supply & fit vcl+30mm insulation with 6mm ply to top of capping	29	m	€ 15.00	€ 435.00
	Supply & fit primer + one layer 3mm torch-on felt 450-600mm wide	50	m	€ 15.00	€ 750.00
	Supply & fit primer + one layer 3mm torch-on felt 450-600mm wide	104.4	m	€ 55.00	€ 5,742.00
	2mm PCC Capping	9.5	m	€ 55.00	€ 522.50
	Wall at service building 2mm PCC Capping	42	m	€ 8.30	€ 348.60
	50mm Washed Rounded River Ballast				
	Stairs 3	16	M2	€ 85.00	€ 1,360.00
	Horizontal; exceeding 300 wide	0	m	€ 32.00	€ 0.00
	Forming Rainwater channel	20	m	€ 29.50	€ 590.00
	Supply & fit vcl+30mm insulation with 6mm ply+sheating felt+ wire	20	m	€ 45.50	€ 910.00
	450 to 600mm girth	11	m	€ 51.50	€ 566.50
	Forming Asphalt Skirting to perimeter & plinths 450-600mm girth	11	m	€ 33.50	€ 368.50
	Supply & fit vcl+30mm insulation with 6mm ply+sheating felt+ wire	0	nr	€ 50.00	€ 0.00
	600 to 750mm girth	2	nr	€ 220.00	€ 440.00
	Dressing asphalt to fall Arrest legs	2	nr	€ 50.00	€ 100.00
	Supply Cast Alum Rainwater outlets				€ 7,000.00
	Dressing asphalt to rainwater outlets				
	Material & Cappings on site				
					€ 162,480.80
					€ 5,036.90
	Less Discount 3.1%				€ 157,443.90
					€ 142,359.86
	Less Account 61				€ 15,084.04
VAT ON THIS SUPPLY TO BE ACCOUNTED FOR BY THE PRINCIPAL CONTRACTOR					

Page 3

Kilkeny Asphalt Roofing Ltd

Messrs Sam Sisking
Ref: Limerick Courthouse

Sub-Total:

5% MCD

13,300.00

Name on account: Kibenny Asphalt Roofing Limited
Bank & branch: AIB, 3 High Street, Kibenny
Sort code: 93 31 28
Account no: 45531031
BIC: AIBK22D
IBAN: IE03AIBK93310345531031

46

Kilkenny Asphalt Roofing Ltd.

Building Co. Kilkenny

Tel: 051 833321/23, 051 833334

email: info@kilkennyasphalt.ie

QSA: 00000000000000000000

TAX/Vat No. 9772255V

INVOICE (Acc 8)

Invoice No. A1522

12/02/2015

Messrs. BAM

Ref: Galway Hospital

ITEM	DESCRIPTION	QTY	UNIT	RATE	TOTAL
Roof 1	<u>Stairs 2</u>				
	Horizontal, exceeding 300 wide	65.74	M2	€ 85.00	€ 5,587.90
	Forming Rainwater channel	0	m	€ 32.00	€ 0.00
	Supply & fit vcl+30mm insulation with 6mm ply+sheating felt+ wire 50 to 300mm girth	54.2	m	€ 21.50	€ 1,165.30
	Forming Asphalt Skirting to perimeter & plinths 150-300mm girth	54.2	m	€ 33.50	€ 1,815.70
	Dressing asphalt to fall Arrest legs	0	nr	€ 50.00	€ 0.00
	Supply Cast Alum Rainwater outlets	4	nr	€ 220.00	€ 880.00
	Dressing asphalt to rainwater outlets	4	nr	€ 50.00	€ 200.00
Roof 2	<u>Main Roof</u>				
	Horizontal, exceeding 300 wide (main roof)	691	m2	€ 85.00	€ 58,735.00
	Supply Cast Alum Rainwater outlets	2	nr	€ 220.00	€ 440.00
	Dressing into rainwater outlets (outlets by the builder)	6	nr	€ 50.00	€ 300.00
	Asphalt to Steel Supports	22	No	€ 50.00	€ 1,100.00
	VB + Insulation to Steel Supports	22	No	€ 25.00	€ 550.00
	200 dia SVP	7	No	€ 50.00	€ 350.00
	400 dia boiler flues	0	No	€ 60.00	€ 0.00
	Supply & fit vcl+ 60mm insulation with 6mm ply +sheating felt+ wire 50 to 300mm high	206	m	€ 21.50	€ 4,429.00
	Dressing asphalt skirting to perimeter 150-300mm girth	206	m	€ 33.50	€ 6,901.00
	Supply & fit vcl+ 60mm insulation with 6mm ply +sheating felt+ wire 50 to 300mm high	0	m	€ 21.50	€ 0.00
	Dressing asphalt skirting to plinths 150-300mm girth	88.8	m	€ 33.50	€ 2,974.80
	Supply & fit primer + one layer 3mm torch-on felt 450-600mm wide	88.8	m	€ 15.00	€ 1,332.00
	Supply & fit primer + one layer 3mm torch-on felt 450-600mm wide to top of capping	130	m	€ 15.00	€ 1,950.00

Kilkenny Asphalt Roofing Ltd.

<u>Stairs 2</u>					
	2mm PCC Flashing	36	m	€ 35.00	€ 1,260.00
	Supply & fit 2mm Power coated cappings	36	m	€ 55.00	€ 1,980.00
<u>Main Roof</u>					
	2mm PCC Flashing	130	m	€ 35.00	€ 4,550.00
	Supply & fit 2mm Power coated cappings	130	m	€ 55.00	€ 7,150.00
Roof 3	<u>Lower Roof</u>	20	m	€ 55.00	€ 1,100.00
	Supply & fit 2mm Power coated cappings				
Roof 4	2mm PCC Flashing	0	m	€ 55.00	€ 0.00
	Supply & fit 2mm Power coated cappings	0	m	€ 35.00	€ 0.00
Roof 5	<u>Link Roof</u>	0	m	€ 55.00	€ 0.00
	2mm PCC Flashing to perimeter				
	Supply & fit 2mm Power coated cappings	60.5	m	€ 35.00	€ 2,117.50
Roof 6 & 7		0	m	€ 55.00	€ 0.00
	2mm PCC Flashing				
	Supply & fit 2mm Power coated cappings	0	m	€ 35.00	€ 0.00
Roof 8		0	m	€ 55.00	€ 0.00
	2mm PCC Flashing				
	Supply & fit 2mm Power coated cappings	0	m	€ 35.00	€ 0.00
Roof 9 & 10		0	m	€ 55.00	€ 0.00
<u>Roof 11 & 12</u>					
	2mm PCC Capping	104.4	m	€ 55.00	€ 5,742.00
	Wall at service building 2mm PCC Capping	9.5	m	€ 55.00	€ 522.50
	Material & Cappings on site				€ 7,000.00
	50mm Washed Rounded River Ballast	1268	m	€ 8.30	€ 10,524.40
	Solar Paint	568	m	€ 2.50	€ 1,420.00
	Felt work on Account To be Agreed				€ 5,000.00
	Alum Flashing To Stairs To Be agreed				€ 5,000.00
					€ 200,266.45
	Less Discount 3.1%				€ 6,208.26
					€ 194,058.19
	Less Account 7				€ 157,443.90
					€ 36,614.29
	VAT ON THIS SUPPLY TO BE ACCOUNTED FOR BY THE PRINCIPAL CONTRACTOR				

SPECIALISTS IN:

Asphalt Roofing, Flooring, Tanking
Torch on Felts
PVC & Cladding Systems

Kilkenny Asphalt Roofing Ltd.

Ballyragget Co. Kilkenny
Tel: (056) 8833445 Fax: (056) 8833564
email: info@kilkennyasphalt.ie
qucannonn@regan@eircom.net

INVOICE 2

Messrs Mid Cork Electrical, Lissarda Business Park, Lissard, Co. Cork.
Ref: Regeneron, Limerick.

Invoice A1533

13/03/2015

ITEM	DESCRIPTION	QTY	UNIT	RATE	TOTAL
	Roof Areas				
	Provide & lay 20mm thick mastic asphalt (B.S. 6925:R988) in 2 coats laid on a layer of glass fibre isolating membrane to concrete base	134	M2	€ 41.00	€ 5,494.00
	Supply & lay 80mm extruded polystyrene Insulation	134	M2	€ 21.50	€ 2,881.00
	Supply & lay terram /filter layer	134	M2	€ 1.00	€ 134.00
	Supply & lay 20-30mm washed river ballast 50mm thick	134	M2	€ 8.75	€ 1,172.50
	Supply & fit Caroflow rainwater Outlets	2	nr	By Builder	
	Apply primer to outlets; Dressing asphalt into Rainwater Outlets	2	nr	€ 52.50	€ 105.00
	Forming shallow rainwater channel to perimeter	16	m	€ 32.50	€ 520.00
	Primer to Blockwork base; Dressing asphalt to skirtings 150-300mm to perimeter	49	m	€ 32.50	€ 1,592.50
	Upstand 3 coats of asphalt 1.5m high including solar reflective paint	49	m	€ 105.00	€ 5,145.00
	Cut up and fit plywood to perimeter under capping; Suply & fit torch on felt to perimeter	51	m	€ 22.50	€ 1,147.50
					€ 18,191.50
	Labour Rates for Cladding				
	Fitting Top-Hat sections to take cladding	300	m	€ 6.50	€ 1,950.00
	Fitting KS 100RW insulated Panel	299	m2	€ 12.50	€ 3,737.50
	Fit only Drip Flashing	52	m	€ 8.50	€ 442.00
	Fit only Flashing to doors & opes etc. Flashing	42	m	€ 8.50	€ 357.00
	Fit only external corner flashing	24	m	€ 8.50	€ 204.00
	Fit only Parapet Flashing 600-750mm	53	m	€ 21.50	€ 1,139.50
	Hopper & Pipes	12	m	€ 21.50	€ 258.00
	Total				€ 26,279.50
	Less Account 1				€ 10,000.00
					€ 16,279.50
	VAT ON THIS SUPPLY TO BE ACCOUNTED FOR BY THE PRINCIPAL CONTRACTOR				
Vat No. 9772255V		Page 1			

BPMWA

[illegible]

Asphalt Roofing Ltd.

Val No 9722255v
INVOICE A 1121
05/07/2017

INVOICE B

Messrs Bam Building Ltd., Kil, Co. Kildare.
Court PPP Bundle - Waterford
ASPHALT ROOFING

Item	Description	Qty	Unit	AS ISSUED			
				Rate	Total		
	ROOF FINISHES ROOFING, CLADDING AND WATERPROOFING MASTIC ASPHALT, WATERPROOF AND GAS PROOF FOR METAL FLEXIBLE SHEET COVERINGS Asphalt flat roof deck; 'Isover Vario' or e.a.s. or equivalent vapour membrane on 20mm Polymer Modified asphalt (Penosafelt) laid in 2 10mm layers on separation layer on screed laid to falls (screed by others); 3 layers of Asphalt to upstands						
						BOQ	Measure
A	Roofing horizontal, exceeding 300mm wide 220mm Gamethen Extruded Insulation Lay only 2 layers of insulation	684 m2 684 m2 684 m2		€45.00 €34.98 €8.50	€44,202.00 €23,929.32 €5,814.00	645.50 634.98 68.50	€44,202.00 €23,929.32 €5,814.00
B	1/4 Extra over: Terram' insulation layer under stone ballast	684 m2		€2.95	€2,007.80	62.95	€2,007.80
C	1/4 Extra over: 40mm washed stone ballast	684 m2		€9.50	€6,498.00	69.50	€6,498.00
	Upstands: complete To parapet walls with stone capping, including dressing under parapet wall capping to over lap DPM, including fillet/skirting; over all average approx girth 725mm; average 575mm high with 150mm return under parapet; all as per Detail #1 450-600 Asphalt Skirting Priced including asphalt angle fillet	122.0000 m		€45.50	€5,551.00	645.50	€5,551.00
	To parapet walls with curtain wall capping, including dressing under parapet wall capping to over lap DPM, including fillet/skirting; over all average approx girth 675mm; average 525mm high with 150mm return under parapet; all as per Detail #2 450-600 Asphalt Skirting Priced including asphalt angle fillet	4.0000 m		€45.50	€182.00	645.50	€182.00
	To rooflight upstands with zinc capping, curved; including dressing under wall capping to over lap DPM, including fillet/skirting; over all high 80 as per Detail #2 Drawing Ref. S12 450-600 Asphalt Skirting Priced including asphalt angle fillet	53.0000 m		€45.50	€2,399.00	645.50	€2,399.00
	To base of stone cladding, including dressing up wall; including fillet/skirting; approx 600mm high; all as per Detail #5 450-600 Asphalt Skirting Priced including asphalt angle fillet	125.0000 m		€45.50	€5,687.50	645.50	€5,687.50
	To lift over runs, dressing up concrete upstand and up to 1st roof; including fillet/skirting; approx height 575mm 450-600 Asphalt Skirting Priced including asphalt angle fillet	29.0000 m		€45.50	€1,319.50	645.50	€1,319.50
	To existing building; including cutting and inserting lead flashing; dressing up wall rubble wall and turning down lead flashing; including fillet/skirting; approx height 500mm; all as per Detail #4 450-600 Asphalt Skirting Priced including asphalt angle fillet	77.0000 m		€45.50	€3,503.50	645.50	€3,503.50
	To existing pitched roof, (state breather membrane and battens will be removed and reinstated by others); fixing 15mm thick ply to existing roof trusses and upstand, including necessary grounds; asphalt up plywood, no breather membrane, by other to lap asphalt; including timber fillet/skirting; over all girth 1600, 1000mm high with 500mm return up existing roof trusses	FLATE ONLY m		TBA	TBA	TBA	TBA
	Flashing up to rooflight and access hatches Rooflights & AOVs, Dressing up and over concrete upstand, over all approx girth average approx 820mm; average 700mm high with 220mm at top of upstand; all as per detail S; 7 number AOV's 750-900 Asphalt Skirting Priced including asphalt angle fillet	35.0000 m		€57.50	€2,012.50	645.50	€2,012.50
	450-600 Asphalt Skirting Priced including asphalt angle fillet	114.0000 m				645.50	€5,187.00
	Outlets rainwater outlets; to suite 100mm diameter pipework (PROVISIONAL)	14 Nr		Builder	Builder		
	dressing into rain water outlets dressing into rain water outlets	19 Nr		€57.50	€1,092.50	645.50	€1,092.50
	Callam around pipes, standards and the like 100mm diameter vent outlets to manufacturers detail	10 Nr		€57.50	€575.00	645.50	€575.00
	fall arrest post; posts bolted to concrete slab	75 no		57.5	€4,312.50	57.5	€4,312.50
	Thermal Roof Insulation; 220mm overall thickness to comprise of 100mm and 120mm layers; "Fibran 300L" closed cell invert roof insulation; with an apad thermal conductivity U-value of 0.022 W/mK to be manufactured in accordance with both the requirements of BS-4841-4 and quality control systems approved to BS EN ISO 9001:2000 / I.S. EN ISO 9001:2000; All roofs to achieve a minimum overall U-value of 0.14 W/m2K Insulation horizontal, exceeding 300mm wide--Insulation Supplied by the builder	967 m2 967 m2		Builder Above	Builder Above		
	Lay only 2 layers of insulation						

14

Booth Concrete Products

Created on 30/04/2011 at 14:32 by CORMAC

All Transactions

Supplier Status

Supplier Account K154

Kilkenny Asphalt Roofing Ltd
Moate Road
Ballyragget
Co. KilkennyTelephone:
Facsimile:
Contact:

Supplier Status:

Credit Limit: 0.
Current Bal: 0.00
Order Bal: 0.00
Turnover: 476015.22Last Invoice: 30/04/2019
Last Payment: / /

Page 1

Date	Type	Ref1	Ref2	Stat	Debit	Credit	Balance Due Date
31/05/2011	Inv	001041		P000		5124.23	31/05/2011
31/05/2011	Adj	Contra		A000	4985.55		
30/06/2011	Inv	001054		P000		4674.00	30/06/2011
30/06/2011	Adj	Contra		A000	5336.00		
30/07/2011	Inv	001059		P000		4783.35	30/07/2011
31/07/2011	Adj	Contra		A000	5099.33		
31/08/2011	Inv	001089		P000		4632.50	31/08/2011
31/08/2011	Adj	Contra		A000	4713.69		
30/09/2011	Inv	001097		P000		4368.57	30/09/2011
30/09/2011	Adj	Contra		A000	4985.22		
31/10/2011	Inv	002003		P000		5099.12	31/10/2011
30/11/2011	Inv	002018		A000	4688.77		
30/11/2011	Adj	Contra		P000	5054.68		
31/12/2011	Inv	002033		A000		5045.55	30/11/2011
31/12/2011	Adj	Contra		P000	4875.65		
31/01/2012	Inv	002047		A000		4879.56	31/12/2011
31/01/2012	Adj	Contra		P000	4966.31		
29/02/2012	Inv	002062		A000		4985.31	31/01/2012
29/02/2012	Adj	Contra		P000	4997.48		
31/03/2012	Inv	002074		A000		4636.66	29/02/2012
31/03/2012	Adj	Contra		P000	5011.23		
30/04/2012	Inv	002086		A000		5099.66	31/03/2012
31/05/2012	Inv	002096		A000		5322.00	30/04/2012
31/05/2012	Adj	Contra		P000	3852.47		
30/06/2012	Inv	002106		A000		4965.33	31/05/2012
30/06/2012	Adj	Contra		P000	4785.23		
31/07/2012	Inv	002119		A000		4786.55	30/06/2012
31/07/2012	Adj	Contra		P000	4985.65		
31/08/2012	Inv	002128		A000		5233.00	31/07/2012
31/08/2012	Adj	Contra		P000	5011.28		
30/09/2012	Inv	002138		A000		4987.96	31/08/2012
30/09/2012	Adj	Contra		P000	3997.21		
30/09/2012	Inv	002151		A000		4566.98	30/09/2012
31/10/2012	Inv	002151		A000		5133.87	31/10/2012
30/11/2012	Inv	002159		A000		4750.26	31/10/2012
30/11/2012	Adj	Contra		P000	4723.61		
31/12/2012	Inv	002173		A000		4120.05	30/11/2012
31/12/2012	Adj	Contra		P000	4981.57		

Supplier Account: K154
Kilkenny Asphalt Roofing Ltd
Moate Road
Ballyraggett
Co. Kilkenny

Telephone:
Facsimile:
Contact:

Supplier Status

Credit Limit: 0
Current Bal: 0.00
Order Bal: 0.00
Turnover: 476015.22

Last Invoice:
Last Payment:

30/04/2019
/ /

Date	Type	Ref1	Ref2	Stat	Debit	Credit	Balance Due Date
31/12/2012	Adj	Contra	Contra	A000	5202.45		
31/01/2013	Inv	002182	Contra	P000		5236.55	31/01/2013
31/01/2013	Adj	Contra	Contra	A000	4580.85		
28/02/2013	Inv	002198	Contra	P000		4653.06	28/02/2013
28/02/2013	Adj	Contra	Contra	A000	4820.32		
31/03/2013	Inv	002206	Contra	P000		5055.47	31/03/2013
31/03/2013	Adj	Contra	Contra	A000	5105.65		
30/04/2013	Inv	002218	Contra	P000		5033.78	30/04/2013
30/04/2013	Adj	Contra	Contra	A000	5002.64		
31/05/2013	Inv	002230	Contra	P000		4789.55	31/05/2013
31/05/2013	Adj	Contra	Contra	A000	4988.12		
30/06/2013	Inv	002243	Contra	P000		5012.55	30/06/2013
30/06/2013	Adj	Contra	Contra	A000	5008.94		
31/07/2013	Inv	002256	Contra	P000		4995.32	31/07/2013
31/07/2013	Adj	Contra	Contra	A000	5208.35		
31/08/2013	Inv	002266	Contra	P000		5023.87	31/08/2013
31/08/2013	Adj	Contra	Contra	A000	5212.05		
30/09/2013	Inv	002278	Contra	P000		4831.55	30/09/2013
30/09/2013	Adj	Contra	Contra	A000	4628.49		
31/10/2013	Inv	002288	Contra	P000		5126.32	31/10/2013
31/10/2013	Adj	Contra	Contra	A000	4328.58		
30/11/2013	Inv	002298	Contra	P000		5021.87	30/11/2013
30/11/2013	Adj	Contra	Contra	A000	4106.67		
31/12/2013	Inv	002310	Contra	P000		4898.78	31/12/2013
31/12/2013	Adj	Contra	Contra	A000	3965.24		
31/01/2014	Inv	002319	Contra	P000		5099.87	31/01/2014
31/01/2014	Adj	Contra	Contra	A000	4286.74		
28/02/2014	Inv	002333	Contra	P000		4967.56	28/02/2014
28/02/2014	Adj	Contra	Contra	A000	4719.32		
31/03/2014	Inv	002342	Contra	P000		4997.61	31/03/2014
31/03/2014	Adj	Contra	Contra	A000	4852.15		
30/04/2014	Inv	002353	Contra	P000		5213.87	30/04/2014
30/04/2014	Adj	Contra	Contra	A000	4752.32		
31/05/2014	Inv	002363	Contra	P000		4976.58	31/05/2014
31/05/2014	Adj	Contra	Contra	A000	4986.47		
30/06/2014	Inv	002373	Contra	P000		5078.89	30/06/2014
30/06/2014	Adj	Contra	Contra	A000	4685.89		
31/07/2014	Inv	002380	Contra	P000		4898.66	31/07/2014
31/07/2014	Adj	Contra	Contra	A000	5306.55		
31/08/2014	Inv	002390	Contra	P000		5098.66	31/08/2014
31/08/2014	Adj	Contra	Contra	A000	5204.88		
30/09/2014	Inv	002402	Contra	P000		5126.65	30/09/2014
30/09/2014	Adj	Contra	Contra	A000	4955.22		
31/10/2014	Inv	002415	Contra	P000		4879.44	31/10/2014
31/10/2014	Adj	Contra	Contra	A000	5107.58		

Supplier Account: K154
Kilkenny Asphalt Roofing Ltd
Meale Road
Ballyraggett
Co. Kilkenny

Telephone:
Facsimile:
Contact:

Supplier Status

Credit Limit: 0
Current Bal: 0.00
Order Bal: 0.00
Turnover: 476015.22

Last Invoice: 30/04/2019
Last Payment: / /

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Date Type Ref1 Ref2
30/11/2014 Inv 002420
30/11/2014 Adj Contra
31/12/2014 Inv 002433
31/12/2014 Adj Contra
31/01/2015 Inv 002442
31/01/2015 Adj Contra
28/02/2015 Inv 002451
28/02/2015 Adj Contra
31/03/2015 Inv 002465
31/03/2015 Adj Contra
30/04/2015 Inv 002473
30/04/2015 Adj Contra
31/05/2015 Inv 002481
31/05/2015 Adj Contra
30/06/2015 Inv 002490
30/06/2015 Adj Contra
31/07/2015 Inv 002503
31/07/2015 Adj Contra
31/08/2015 Inv 002513
31/08/2015 Adj Contra
30/09/2015 Inv 002522
30/09/2015 Adj Contra
31/10/2015 Inv 002539
31/10/2015 Adj Contra
30/11/2015 Inv 002549
30/11/2015 Adj Contra
31/12/2015 Inv 002557
31/12/2015 Adj Contra
31/01/2016 Inv 002566
31/01/2016 Adj Contra
29/02/2016 Inv 002577
29/02/2016 Adj Contra
31/03/2016 Inv 002589
31/03/2016 Adj Contra
30/04/2016 Inv 002598
30/04/2016 Adj Contra
31/05/2016 Inv 002608
31/05/2016 Adj Contra
30/06/2016 Inv 002617
30/06/2016 Adj Contra
31/07/2016 Inv 002626
31/07/2016 Adj Contra
31/08/2016 Inv 002638
31/08/2016 Adj Contra
30/09/2016 Inv 002645

Stat	Debit	Credit	Balance Due Date
P000		5029.65	30/11/2014
A000	4854.26		
P000		4901.69	31/12/2014
A000	3998.88		
P000		5036.00	31/01/2015
A000	4100.71		
P000		4998.65	28/02/2015
A000	4522.99		
P000		5128.99	31/03/2015
A000	4825.12		
P000		5188.54	30/04/2015
A000	4777.55		
P000		4991.22	31/05/2015
A000	4999.24		
P000		5022.31	30/06/2015
A000	5054.59		
P000		5021.68	31/07/2015
A000	5302.80		
P000		5127.00	31/08/2015
A000	5255.94		
P000		4855.67	30/09/2015
A000	5074.33		
P000		4988.51	31/10/2015
A000	4988.77		
P000		5012.54	30/11/2015
A000	4771.44		
P000		4998.00	31/12/2015
A000	3888.52		
P000		4877.99	31/01/2016
A000	4200.55		
P000		5012.36	29/02/2016
A000	4778.88		
P000		4889.87	31/03/2016
A000	4774.32		
P000		5128.64	30/04/2016
A000	4851.11		
P000		4877.99	31/05/2016
A000	4966.63		
P000		4987.81	30/06/2016
A000	4992.76		
P000		5022.36	31/07/2016
A000	5122.64		
P000		5024.88	31/08/2016
A000	5222.59		
P000		5087.88	30/09/2016

Supplier Account K154
Kilkenny Asphalt Roofing Ltd
Moate Road
Ballyragget
Co. Kilkenny

Telephone:
Facsimile:
Contact:

Supplier Status:

Credit Limit: 0
Current Bal: 0.00
Order Bal: 0.00
Turnover: 476015.22

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Last Invoice: 30/04/2019
Last Payment: / /

Date	Type	Ref1	Ref2	Stat	Debit	Credit	Balance Due Date
30/09/2016	Adj	Contra		A000	5066.33		
31/10/2016	Inv	002651	Contra	P000		4811.22	31/10/2016
31/10/2016	Adj	Contra		A000	5332.58		
30/11/2016	Inv	002653	Contra	P000		5111.88	30/11/2016
30/11/2016	Adj	Contra		A000	4406.22		
31/12/2016	Inv	002671	Contra	P000		4888.36	31/12/2016
31/12/2016	Adj	Contra		A000	3995.88		
01/01/2017	Adj	Contra		A000	4999.87		
31/01/2017	Inv	002680	Contra	P000		5013.34	31/01/2017
28/02/2017	Inv	002689	Contra	P000		4966.11	28/02/2017
28/02/2017	Adj	Contra		A000	4663.82		
31/03/2017	Inv	002703	Contra	P000		4877.11	31/03/2017
31/03/2017	Adj	Contra		A000	5123.44		
30/04/2017	Inv	002713	Contra	P000		5022.44	30/04/2017
30/04/2017	Adj	Contra		A000	4999.87		
31/05/2017	Inv	002721	Contra	P000		5099.87	31/05/2017
31/05/2017	Adj	Contra		A000	4987.88		
30/06/2017	Inv	002730	Contra	P000		5012.88	30/06/2017
30/06/2017	Adj	Contra		A000	5012.36		
31/07/2017	Inv	002740	Contra	P000		5124.65	31/07/2017
31/07/2017	Adj	Contra		A000	4776.74		
31/08/2017	Inv	002749	Contra	P000		4988.22	31/08/2017
31/08/2017	Adj	Contra		A000	5012.55		
30/09/2017	Inv	002759	Contra	P000		5087.54	30/09/2017
30/09/2017	Adj	Contra		A000	4987.66		
31/10/2017	Inv	002768	Contra	P000		5022.44	31/10/2017
31/10/2017	Adj	Contra		A000	4998.12		
30/11/2017	Inv	002777	Contra	P000		4966.65	30/11/2017
30/11/2017	Adj	Contra		A000	5016.55		
31/12/2017	Inv	002786	Contra	P000		4999.53	31/12/2017
31/12/2017	Adj	Contra		A000	4887.99		
31/01/2018	Inv	002795	Contra	P000		5011.27	31/01/2018
28/02/2018	Inv	002805	Contra	P000		4977.88	28/02/2018
28/02/2018	Adj	Contra		A000	5078.21		
31/03/2018	Inv	002811	Contra	P000		5087.87	31/03/2018
31/03/2018	Adj	Contra		A000	4952.39		
30/04/2018	Inv	002821	Contra	P000		4999.87	30/04/2018
30/04/2018	Adj	Contra		A000	5426.32		
31/05/2018	Inv	002829	Contra	P000		5125.66	31/05/2018
31/05/2018	Adj	Contra		A000	5500.36		
30/06/2018	Inv	002837	Contra	P000		4985.09	30/06/2018
30/06/2018	Adj	Contra		A000	5236.33		
31/07/2018	Inv	002846	Contra	P000		5012.47	31/07/2018
31/07/2018	Adj	Contra		A000	5244.36		

Supplier Account K154
Kilkenny Asphalt Roofing Ltd
Moate Road
Ballyraggett
Co. Kilkenny

Telephone:
Facsimile:
Contact:

Supplier Status

Credit Limit: 0
Current Bal: 0.00
Order Bal: 0.00
Turnover: 476015.22

Last Invoice: 30/04/2019
Last Payment: 1/1

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Date	Type	Ref1	Ref2	Stat	Debit	Credit	Balance Due Date
31/08/2018	Inv	002854		P000		4997.65	31/08/2018
31/08/2018	Adj	Contra	Contra	A000	5120.25		
30/09/2018	Inv	002861		P000		5026.58	30/09/2018
30/09/2018	Adj	Contra	Contra	A000	4999.77		
31/10/2018	Inv	002870		P000		4999.79	31/10/2018
31/10/2018	Adj	Contra	Contra	A000	4999.77		
30/11/2018	Inv	002879		P000		5014.22	30/11/2018
30/11/2018	Adj	Contra	Contra	A000	5126.69		
31/12/2018	Inv	002891		P000		5099.68	31/12/2018
31/12/2018	Adj	Contra	Contra	A000	5012.22		
31/01/2019	Inv	002930		P000		5014.87	31/01/2019
31/01/2019	Adj	Contra	Contra	A000	5145.65		
28/02/2019	Inv	002910		P000		4987.55	28/02/2019
28/02/2019	Adj	Contra	Contra	A000	5015.23		
31/03/2019	Inv	002917		P000		5016.88	31/03/2019
31/03/2019	Adj	Contra	Contra	A000	9463.55		
30/04/2019	Inv	002929		P000		4513.00	30/04/2019
30/04/2019	Adj	Contra	Contra	A000	8013.62		

Period Balances and Unallocated Payments

5 Months+	4 Months	3 Months	2 Months	1 Month	Current	Total
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00

Booth Concrete Products

Created on 30/04/2019 at 14:09 by CORMAC

All Transactions

Customer Status

Customer Account K287			Customer Status			Page 1	
Kilkenny Asphalt Roofing Ltd Moate Road Ballyragget Co. Kilkenny			Telephone: Facsimile: Contact:	Credit Limit: Current Bal: Order Bal: Turnover:	500000 0.00 0.00 478820.20	Last Invoice: 30/04/2019 Last Receipt: / /	
Date	Typ	Ref1	Ref2	Stat	Debit	Credit	Balance Due Date
31/05/2011	Inv	100121			4985.55		31/05/2011
31/05/2011	Adj	Contra	Contra			4985.55	
30/06/2011	Inv	100988			5336.00		30/06/2011
30/06/2011	Adj	Contra	Contra			5336.00	
31/07/2011	Inv	101985			5099.33		31/07/2011
31/07/2011	Adj	Contra	Contra			5099.33	
31/08/2011	Inv	102855			4713.69		31/08/2011
31/08/2011	Adj	Contra	Contra			4713.69	
30/09/2011	Inv	103566			4985.22		30/09/2011
30/09/2011	Adj	Contra	Contra			4985.22	
31/10/2011	Inv	104109			4688.77		31/10/2011
31/10/2011	Adj	Contra	Contra			4688.77	
30/11/2011	Inv	105022			5054.68		30/11/2011
30/11/2011	Adj	Contra	Contra			5054.68	
31/12/2011	Inv	106685			4875.65		31/12/2011
31/12/2011	Adj	Contra	Contra			4875.65	
31/01/2012	Inv	106955			4966.31		31/01/2012
31/01/2012	Adj	Contra	Contra			4966.31	
29/02/2012	Inv	106981			5011.23		29/02/2012
29/02/2012	Adj	Contra	Contra			5011.23	
31/03/2012	Inv	107853			5120.33		31/03/2012
31/03/2012	Adj	Contra	Contra			5120.33	
30/04/2012	Inv	108320			3852.47		30/04/2012
30/04/2012	Adj	Contra	Contra			3852.47	
31/05/2012	Inv	109230			4785.23		31/05/2012
31/05/2012	Adj	Contra	Contra			4785.23	
30/06/2012	Inv	109986			4985.65		30/06/2012
30/06/2012	Adj	Contra	Contra			4985.65	
31/07/2012	Inv	110025			5011.28		31/07/2012
31/07/2012	Adj	Contra	Contra			5011.28	
31/08/2012	Inv	110108			3987.21		31/08/2012
31/08/2012	Adj	Contra	Contra			3987.21	
30/09/2012	Inv	110253			4585.98		30/09/2012
30/09/2012	Adj	Contra	Contra			4585.98	
31/10/2012	Inv	110328			4750.26		31/10/2012
31/10/2012	Adj	Contra	Contra			4750.26	
30/11/2012	Inv	110456			4120.05		30/11/2012
30/11/2012	Adj	Contra	Contra			4120.05	
31/12/2012	Inv	110576			5202.45		31/12/2012
31/12/2012	Adj	Contra	Contra			5202.45	

Customer Account: 10001

Kilkenny Asphalt Roofing Ltd
Moate Road
Ballyragget
Co. Kilkenny

Telephone:
Facsimile:
Contact:

Customer Status

Credit Limit: 500000
Current Bal: 0.00
Order Bal: 0.00
Turnover: 478820.20

Last Invoice: 30/04/2019
Last Receipt: / /

Date	Typ	Ref1	Ref2	Stat	Debit	Credit	Balance Due Date
31/01/2013	Inv	110698			4560.85		31/01/2013
31/01/2013	Adj	Contra	Contra			4560.85	
28/02/2013	Inv	110783			4820.32		28/02/2013
28/02/2013	Adj	Contra	Contra			4820.32	
31/03/2013	Inv	110865			5105.65		31/03/2013
31/03/2013	Adj	Contra	Contra			5105.65	
30/04/2013	Inv	110998			5002.64		30/04/2013
30/04/2013	Adj	Contra	Contra			5002.64	
31/05/2013	Inv	120105			4988.12		31/05/2013
31/05/2013	Adj	Contra	Contra			4988.12	
30/06/2013	Inv	120254			5008.94		30/06/2013
30/06/2013	Adj	Contra	Contra			5008.94	
31/07/2013	Inv	120374			5208.35		31/07/2013
31/07/2013	Adj	Contra	Contra			5208.35	
31/08/2013	Inv	120454			5212.05		31/08/2013
31/08/2013	Adj	Contra	Contra			5212.05	
30/09/2013	Inv	120625			4628.49		30/09/2013
30/09/2013	Adj	Contra	Contra			4628.49	
31/10/2013	Inv	120704			4328.58		31/10/2013
31/10/2013	Adj	Contra	Contra			4328.58	
30/11/2013	Inv	120798			4106.67		30/11/2013
30/11/2013	Adj	Contra	Contra			4106.67	
31/12/2013	Inv	120875			3965.24		31/12/2013
31/12/2013	Adj	Contra	Contra			3965.24	
31/01/2014	Inv	120951			4286.74		31/01/2014
31/01/2014	Adj	Contra	Contra			4286.74	
28/02/2014	Inv	121058			4719.32		28/02/2014
28/02/2014	Adj	Contra	Contra			4719.32	
31/03/2014	Inv	121149			4852.15		31/03/2014
31/03/2014	Adj	Contra	Contra			4852.15	
30/04/2014	Inv	121226			4752.32		30/04/2014
30/04/2014	Adj	Contra	Contra			4752.32	
31/05/2014	Inv	121335			4986.47		31/05/2014
31/05/2014	Adj	Contra	Contra			4986.47	
30/06/2014	Inv	121447			4665.89		30/06/2014
30/06/2014	Adj	Contra	Contra			4665.89	
31/07/2014	Inv	121605			5306.55		31/07/2014
31/07/2014	Adj	Contra	Contra			5306.55	
31/08/2014	Inv	121799			5204.88		31/08/2014
31/08/2014	Adj	Contra	Contra			5204.88	
30/09/2014	Inv	121878			4955.22		30/09/2014
30/09/2014	Adj	Contra	Contra			4955.22	
31/10/2014	Inv	121964			5107.58		31/10/2014
31/10/2014	Adj	Contra	Contra			5107.58	
30/11/2014	Inv	122087			4854.26		30/11/2014
30/11/2014	Adj	Contra	Contra			4854.26	

Kilkenny Asphalt Roofing Ltd
Moate Road
Ballyragget
Co. Kilkenny

Telephone:
Facsimile:
Contact:

Customer Status

Credit Limit: 500000.
Current Bal: 0.00
Order Bal: 0.00
Turnover: 478820.20

Last Invoice: 30/04/2019
Last Receipt: / /

Date	Typ	Ref1	Ref2	Stat	Debit	Credit	Balance	Due Date
31/12/2014	Adj	Contra				3898.88		
31/01/2015	Inv	122686	Contra		4100.71			31/01/2015
31/01/2015	Adj	Contra				4100.71		
28/02/2015	Inv	122375	Contra		4522.99			28/02/2015
28/02/2015	Adj	Contra				4522.99		
31/03/2015	Inv	122456	Contra		4825.12			31/03/2015
31/03/2015	Adj	Contra				4825.12		
30/04/2015	Inv	122541	Contra		4777.55			30/04/2015
30/04/2015	Adj	Contra				4777.55		
31/05/2015	Inv	122632	Contra		4999.24			31/05/2015
31/05/2015	Adj	Contra				4999.24		
30/06/2015	Inv	122765	Contra		5054.59			30/06/2015
30/06/2015	Adj	Contra			5054.59			
30/06/2015	Adj	Contra				10109.18		
31/07/2015	Inv	122889	Contra		5302.80			31/07/2015
31/07/2015	Adj	Contra				5302.80		
31/08/2015	Inv	122991	Contra		5255.94			31/08/2015
31/08/2015	Adj	Contra				5255.94		
30/09/2015	Inv	123066	Contra		5074.33			30/09/2015
30/09/2015	Adj	Contra				5074.33		
31/10/2015	Inv	123188	Contra		4998.77			31/10/2015
31/10/2015	Adj	Contra				4998.77		
30/11/2015	Inv	123266	Contra		4771.44			30/11/2015
30/11/2015	Adj	Contra				4771.44		
31/12/2015	Inv	123327	Contra		3888.52			31/12/2015
31/12/2015	Adj	Contra				3888.52		
31/01/2016	Inv	123454	Contra		4200.55			31/01/2016
31/01/2016	Adj	Contra				4200.55		
29/02/2016	Inv	123601	Contra		4778.88			29/02/2016
29/02/2016	Adj	Contra				4778.88		
31/03/2016	Inv	123698	Contra		4774.42			31/03/2016
31/03/2016	Adj	Contra				4774.42		
30/04/2016	Inv	123781	Contra		4851.11			30/04/2016
30/04/2016	Adj	Contra				4851.11		
31/05/2016	Inv	123888	Contra		4986.63			31/05/2016
31/05/2016	Adj	Contra				4986.63		
30/06/2016	Inv	124007	Contra		4992.76			30/06/2016
30/06/2016	Adj	Contra				4992.76		
31/07/2016	Inv	124177	Contra		5122.64			31/07/2016
31/07/2016	Adj	Contra				5122.64		
31/08/2016	Inv	124312	Contra		5222.59			31/08/2016
31/08/2016	Adj	Contra				5222.59		
30/09/2016	Inv	124444	Contra		5066.33			30/09/2016
30/09/2016	Adj	Contra				5066.33		
31/10/2016	Inv	124603	Contra		5332.58			31/10/2016
31/10/2016	Adj	Contra				5332.58		

Kilkenny Asphalt Roofing Ltd
Moate Road
Ballyragget
Co. Kilkenny

Telephone:
Facsimile:
Contact:

Last Invoice: 30/04/2019
Last Receipt: / /

Customer Status

Credit Limit: 500000
Current Bal: 0.00
Order Bal: 0.00
Turnover: 478820.20

Date	Typ	Ref1	Ref2	Stat	Debit	Credit	Balance	Due Date
30/11/2016	Adj	Contra						
31/12/2016	Inv	124771	Contra		3995.88	4406.22		31/12/2016
31/12/2016	Adj	Contra						
31/01/2017	Inv	124805	Contra		4776.74	3995.88		31/01/2017
28/02/2017	Inv	124899			4663.82			28/02/2017
28/02/2017	Adj	Contra						
31/03/2017	Inv	125233	Contra		5123.44	4663.82		31/03/2017
31/03/2017	Adj	Contra						
30/04/2017	Inv	125339	Contra		4999.87	5123.44		30/04/2017
30/04/2017	Adj	Contra						
31/05/2017	Inv	125458	Contra		4987.88	4999.87		31/05/2017
31/05/2017	Adj	Contra						
30/06/2017	Inv	125623	Contra		5012.36	4987.88		30/06/2017
30/06/2017	Adj	Contra						
31/07/2017	Inv	125728	Contra		4999.87	5012.36		31/07/2017
31/07/2017	Adj	Contra						
31/08/2017	Inv	125888	Contra		5012.55	4776.74		31/08/2017
31/08/2017	Adj	Contra						
30/09/2017	Inv	125997	Contra		4987.66	4999.87		30/09/2017
30/09/2017	Adj	Contra						
31/10/2017	Inv	126123	Contra		4998.12	4987.66		31/10/2017
31/10/2017	Adj	Contra						
30/11/2017	Inv	126312	Contra		5016.55	4998.12		30/11/2017
30/11/2017	Adj	Contra						
31/12/2017	Inv	126589	Contra		4887.99	5016.55		31/12/2017
31/12/2017	Adj	Contra						
31/01/2018	Inv	126888	Contra		5012.54	4887.99		31/01/2018
31/01/2018	Adj	Contra						
28/02/2018	Inv	127098	Contra		5078.21	5012.54		28/02/2018
28/02/2018	Adj	Contra						
31/03/2018	Inv	127455	Contra		4952.39	5078.21		31/03/2018
31/03/2018	Adj	Contra						
30/04/2018	Inv	127556	Contra		5426.32	4952.39		30/04/2018
30/04/2018	Adj	Contra						
31/05/2018	Inv	127887	Contra		5500.36	5426.32		31/05/2018
31/05/2018	Adj	Contra						
30/06/2018	Inv	128011	Contra		5236.33	5500.36		30/06/2018
30/06/2018	Adj	Contra						
31/07/2018	Inv	128299	Contra		5244.36	5236.33		31/07/2018
31/07/2018	Adj	Contra						
31/08/2018	Inv	128456	Contra		5120.25	5244.36		31/08/2018
31/08/2018	Adj	Contra						
30/09/2018	Inv	128981	Contra		4999.77	5120.25		30/09/2018
30/09/2018	Adj	Contra						
31/10/2018	Inv	129054	Contra		4999.77	4999.77		31/10/2018

Telephone:
Facsimile:
Contact:

Судья

Credit Limit:
Current Bal:
Order Bal:
Turnover:

Last Invoice: 30/04/2019
Last Receipt: 1/1

Period Balances and Unallocated Receipts

[illegible]

KILKENNY SAND AND GRAVEL LTD.

Moate Road,
Ballyragget,
Co. Kilkenny.
R95 XC03.
Tel: 087-9595603
Email: kilkennysand@gmail.com

SUPPLIERS OF:

>Pit Run Gravel
>Washed Sand
>Washed Gravel
>Clause 803/804
>Crushed Rock
>Topsoil

INVOICE

Invoice Number: 1001

Date: 28th Feb. 2020

Bill To:

Booth Precast Products Ltd.

Ballymullen,

Abbeyleix,

Co. Laois.

Description	Quantity	Unit	Rate	Amount EUR
Supply of Pit Run Gravel From 3 rd Feb. to 28 th Feb	5,385.90	Ton	2.00	10,771.80

Subtotal: 10,771.80

Vat (23%): 2,477.51

TOTAL EUR: 13,249.31

Bank Details:

Bank/Branch: Bank Of Ireland, Durrrow, Co. Laois.

Account Name: Kilkenny Sand And Gravel Ltd.

IBAN: IE76 BOFI 9017 1488 0457 20

BIC: BOFIE2D

Company Registration Number: 665336

VAT Number: IE3673172QH

KILKENNY SAND AND GRAVEL LTD.

Moate Road,
Ballyragget,
Co. Kilkenny.
R95 XC03
Tel: 087-9595603
Email: kilkennysand@gmail.com

SUPPLIERS OF:

>Pit Run Gravel
>Washed Sand
>Washed Gravel
>Clause 803/804
>Crushed Rock
>Topsoil

INVOICE

Invoice Number: 1002

Date: 28th Feb. 2020

Bill To:

Lismaine Concrete Ltd.

Lismaine,

Jeninstown,

Co. Kilkenny.

Description	Quantity	Unit	Rate	Amount EUR
Supply of 804 x3 Loads @20ton on 10 th Feb.	60	Ton	6.00	360.00
Supply of Pit Run Gravel x2 Loads on 17 th Feb.	2	Load	60.00	120.00
Supply of 804 x3 Loads @20ton on 18 th Feb.	60	Ton	6.00	360.00

Subtotal: 840.00

Vat (23%): 193.20

TOTAL EUR: 1,033.20

Bank Details:

Bank/Branch: Bank Of Ireland, Durrrow, Co. Laois.

Account Name: Kilkenny Sand And Gravel Ltd.

IBAN: IE76 BOFI 9017 1488 0457 20

BIC: BOFIE2D

Company Registration Number: 665336

VAT Number: IE3673172QH

KILKENNY SAND AND GRAVEL LTD.

Moate Road,
Ballyragget,
Co. Kilkenny,
R95 XC03
Tel: 087-9595603
Email: kilkennysand@gmail.com

SUPPLIERS OF:

>Pit Run Gravel
>Washed Sand
>Washed Gravel
>Clause 803/804
>Crushed Rock
>Topsoil

INVOICE

Invoice Number: 1003

Date: 16th Mar. 2020

Bill To:

Booth Precast Products Ltd.

Ballymullen,

Abbeyleix,

Co. Laois.

Description	Quantity	Unit	Rate	Amount EUR
Supply of Pit Run Gravel From 2 nd March to 16 th March.	1,466.32	Ton	2.00	2,932.64

Subtotal: 2,932.64
Vat (23%): 674.51

TOTAL EUR: 3,607.15

Bank Details:

Bank/Branch: Bank Of Ireland, Durrow, Co. Laois.

Account Name: Kilkenny Sand And Gravel Ltd.

IBAN: IE76 BOFI 9017 1488 0457 20

BIC: BOFIE2D

Company Registration Number: 665336

VAT Number: IE3673172QH

KILKENNY SAND AND GRAVEL LTD.

Moate Road,
Ballyragget,
Co. Kilkenny.
R95 XC03
Tel: 087-9595603
Email: kilkennysand@gmail.com

SUPPLIERS OF:

>Pit Run Gravel
>Washed Sand
>Washed Gravel
>Clause 803/804
>Crushed Rock
>Topsoil

INVOICE

Invoice Number: 1004

Date: 16th Mar. 2020

Bill To:

Lismaine Concrete Ltd.

Lismaine,

Jeninstown,

Co. Kilkenny.

Description	Quantity	Unit	Rate	Amount EUR
Supply of Pit Run Gravel From 2 nd Mar. to 16 th Mar.	30	Load	60.00	1,800.00
Supply of 804 From 5 th Mar. to 16 th Mar. x9 Loads @20 Ton.	180	Ton	6.00	1,080.00

Subtotal: 2,880.00

Vat (23%): 662.40

TOTAL EUR: 3,542.40

Bank Details:

Bank/Branch: Bank Of Ireland, Durrow, Co. Laois.

Account Name: Kilkenny Sand And Gravel Ltd.

IBAN: IE76 BOFI 9017 1488 0457 20

BIC: BOFIE2D

Company Registration Number: 665336

VAT Number: IE3673172QH

KILKENNY SAND AND GRAVEL LTD.

Moate Road,
Ballyragget,
Co. Kilkenny,
R95 XC03
Tel: 087-9595603
Email: kilkennysand@gmail.com

SUPPLIERS OF:

>Pit Run Gravel
>Washed Sand
>Washed Gravel
>Clause 803/804
>Crushed Rock
>Topsoil

INVOICE

Invoice Number: 1005

Date: 10th June 2020

Bill To:

Lismaine Concrete Ltd.

Lismaine,

Jeninstown,

Co. Kilkenny.

Description	Quantity	Unit	Rate	Amount EUR
Supply of Pit Run Gravel.	28	Load	60.00	1,680.00
Supply of 804 x38 Loads @20 Ton.	760	Ton	6.00	4,560.00

Subtotal: 6,240.00

Vat (23%): 1,435.20

TOTAL EUR: 7,675.20

Bank Details:

Bank/Branch: Bank Of Ireland, Durrrow, Co. Laois.

Account Name: Kilkenny Sand And Gravel Ltd.

IBAN: IE76 BOFI 9017 1488 0457 20

BIC: BOFIE2D

Company Registration Number: 665336

VAT Number: IE3673172QH

Daily Loads:

April

1st 4 Gravel & 2 804

2nd 6 Gravel

3rd 2 804

6th 1 804

7th 3 Gravel & 1 804

13th 2 804

16th 2 804

17th 3 804

27th 2 804

28th 2 804

29th 2 804

May

1st 1 804

5th 2 804

9th 3 804

12th 2 804

14th 7 Gravel & 2 804

20th 8 Gravel & 2 804

22nd 3 804

28th 2 804

29th 2 804

KILKENNY SAND AND GRAVEL LTD.

Moate Road,
Ballyragget,
Co. Kilkenny.
R95 XC03
Tel: 087-9595603
Email: kilkennysand@gmail.com

SUPPLIERS OF:

>Pit Run Gravel
>Washed Sand
>Washed Gravel
>Clause 803/804
>Crushed Rock
>Topsoil

INVOICE

Invoice Number: 1009

Date: 26th Jun. 2020

Bill To:

Booth Precast Products Ltd.
Ballymullen,
Abbeyleix,
Co. Laois.

Description	Quantity	Unit	Rate	Amount EUR
Supply & Delivery of Pit Run Gravel From 22 nd June to 26 th June.	1,486.82	Ton	4.50	6,690.69

Subtotal: 6,690.69
Vat (23%): 1,538.85

TOTAL EUR: 8,229.54

Bank Details:

Bank/Branch: Bank Of Ireland, Durrrow, Co. Laois.
Account Name: Kilkenny Sand And Gravel Ltd.
IBAN: IE76 BOFI 9017 1488 0457 20
BIC: BOFIE2D
Company Registration Number: 665336

VAT Number: IE3673172QH

KILKENNY SAND AND GRAVEL LTD.

Moate Road,
Ballyragget,
Co. Kilkenny
R95 XC03
Tel: 087-9595603
Email: kilkennysand@gmail.com

SUPPLIERS OF:

>Pit Run Gravel
>Washed Sand
>Washed Gravel
>Clause 803/804
>Crushed Rock
>Topsoil

INVOICE

Invoice Number: 1011

Date: 10th July 2020

Bill To:

Lismaine Concrete Ltd.

Lismaine,

Jenkinson,

Co. Kilkenny.

Description	Quantity	Unit	Rate	Amount EUR
Supply of 804 x6 Loads @20ton.	120	Ton	6.00	720.00

Subtotal: 720.00

Vat (23%): 165.60

TOTAL EUR: 885.60

Bank Details:

Bank/Branch: Bank Of Ireland, Durrow, Co. Laois.

Account Name: Kilkenny Sand And Gravel Ltd.

IBAN: IE76 BOFI 9017 1488 0457 20

BIC: BOFIE2D

Company Registration Number: 665336

VAT Number: IE3673172QH

KILKENNY SAND AND GRAVEL LTD.

Moate Road,
Ballyragget,
Co. Kilkenny,
R95 XC03
Tel: 087-9595603
Email: kilkennysand@gmail.com

SUPPLIERS OF:

>Pit Run Gravel
>Washed Sand
>Washed Gravel
>Clause 803/804
>Crushed Rock
>Topsoil

INVOICE

Invoice Number: 1015

Date: 31st Jul. 2020

Bill To:

Booth Precast Products Ltd.
Ballymullen,
Abbeyleix,
Co. Laois.

Description	Quantity	Unit	Rate	Amount EUR
Supply & Delivery of Pit Run Gravel From 27 th July to 31 st July.	2,576.95	Ton	4.50	11,596.27
Supply & Delivery of Crushed 4" Down On 28 th July.	350.85	Ton	6.50	2,280.52

Subtotal: 13,876.79

Vat (23%): 3,191.66

TOTAL EUR: 17,068.45

Bank Details:

Bank/Branch: Bank Of Ireland, Durrrow, Co. Laois.

Account Name: Kilkenny Sand And Gravel Ltd.

IBAN: IE76 BOFI 9017 1488 0457 20

BIC: BOFIE2D

Company Registration Number: 665336

VAT Number: IE3673172QH

KILKENNY SAND AND GRAVEL LTD.

Moate Road,
Ballyragget,
Co. Kilkenny,
R95 XC03
Tel: 087-9595603
Email: kilkennysand@gmail.com

SUPPLIERS OF:

>Pit Run Gravel
>Washed Sand
>Washed Gravel
>Clause 803/804
>Crushed Rock
>Topsoil

INVOICE

Invoice Number: 1017

Date: 7th Aug. 2020

Bill To:

Lismaine Concrete Ltd.
Lismaine,
Jenkinstown,
Co. Kilkenny.

Description	Quantity	Unit	Rate	Amount EUR
Supply of 4" Down x11 Loads @20ton.	220	Ton	5.00	1,100.00

Subtotal: 1,100.00
Vat (23%): 253.00

TOTAL EUR: 1,353.00

Bank Details:

Bank/Branch: Bank Of Ireland, Durrow, Co. Laois.

Account Name: Kilkenny Sand And Gravel Ltd.

IBAN: IE76 BOFI 9017 1488 0457 20

BIC: BOFIE2D

Company Registration Number: 665336

VAT Number: IE3673172QH

KILKENNY SAND AND GRAVEL LTD.

Moate Road,
Ballyragget,
Co. Kilkenny.
R95 XC03
Tel: 087-9595603
Email: kilkennysand@gmail.com

SUPPLIERS OF:

>Pit Run Gravel
>Washed Sand
>Washed Gravel
>Clause 803/804
>Crushed Rock
>Topsoil

INVOICE

Invoice Number: 1021

Date: 28th Aug. 2020

Bill To:

Booth Precast Products Ltd.
Ballymullen,
Abbeyleix,
Co. Laois.

Description	Quantity	Unit	Rate	Amount EUR
Supply of 4" Down From 27 th Aug. to 28 th Aug.	76.80	Ton	4.00	307.20
Supply & Delivery of 4" Down to BHA Construction Ltd. Kilkenny on 22 th Aug.	65.70	Ton	6.00	394.20

Subtotal: 701.40

Vat (23%): 161.32

TOTAL EUR: 862.72

Bank Details:

Bank/Branch: Bank Of Ireland, Durrow, Co. Laois.

Account Name: Kilkenny Sand And Gravel Ltd.

IBAN: IE76 BOFI 9017 1488 0457 20

BIC: BOFIE2D

Company Registration Number: 665336

VAT Number: IE3673172QH

KILKENNY SAND AND GRAVEL LTD.

Moate Road,
Ballyragget,
Co. Kilkenny,
R95 XC03
Tel: 087-9595603
Email: kilkennysand@gmail.com

SUPPLIERS OF:

>Pit Run Gravel
>Washed Sand
>Washed Gravel
>Clause 803/804
>Crushed Rock
>Topsoil

INVOICE

Invoice Number: 1023

Date: 4th Sep. 2020

Bill To:

Booth Precast Products Ltd.
Ballymullen,
Abbeyleix,
Co. Laois.

Description	Quantity	Unit	Rate	Amount EUR
Supply of 4" Down. On 1 st Sep.	71.30	Ton	4.00	285.20
Supply & Delivery of Pit Run Gravel. From 1 st Sep. to 4 th Sep.	1,419.11	Ton	4.95	7,024.59

Subtotal: 7,309.79

Vat (21%): 1,535.05

TOTAL EUR: 8,844.84

Bank Details:

Bank/Branch: Bank Of Ireland, Durrow, Co. Laois.

Account Name: Kilkenny Sand And Gravel Ltd.

IBAN: IE76 BOFI 9017 1488 0457 20

BIC: BOFIE2D

Company Registration Number: 665336

VAT Number: IE8673172QH

KILKENNY SAND AND GRAVEL LTD.

Moate Road,
Ballyragget,
Co. Kilkenny.
R95 XC03
Tel: 087-9595603
Email: kilkennysand@gmail.com

SUPPLIERS OF:

>Pit Run Gravel
>Washed Sand
>Washed Gravel
>Clause 803/804
>Crushed Rock
>Topsoil

INVOICE

Invoice Number: 1040

Date: 30th Oct. 2020

Bill To:

Kilcarrig Quarries Ltd.

Kilcarrig,

Bagenalstown,

Co. Carlow.

Description	Quantity	Unit	Rate	Amount EUR
Supply of Pit Run Rock. From 1 st Oct. to 30 th Oct.	574.79	Ton	2.00	1,149.58

Subtotal: 1,149.58
Vat (21%): 241.41

TOTAL EUR: 1,390.99

Bank Details:

Bank/Branch: Bank Of Ireland, Durrow, Co. Laois.

Account Name: Kilkenny Sand And Gravel Ltd.

IBAN: IE76 BOFI 9017 1488 0457 20

BIC: BOFIE2D

Company Registration Number: 665336

VAT Number: IE3673172QH

KILKENNY SAND AND GRAVEL LTD.

Moate Road,
Ballyragget,
Co. Kilkenny.
R95 XC03
Tel: 087-9595603
Email: kilkennysand@gmail.com

SUPPLIERS OF:

>Pit Run Gravel
>Washed Sand
>Washed Gravel
>Clause 803/804
>Crushed Rock
>Topsoli

INVOICE

Invoice Number: 1049

Date: 27th Nov. 2020

Bill To:

Booth Precast Products Ltd.
Ballymullen,
Abbeyleix,
Co. Laois.

Description	Quantity	Unit	Rate	Amount EUR
Supply & Delivery of Pit Run Gravel From 23 rd Nov. to 27 th Nov.	1,487.56	Ton	4.95	7,363.42

Subtotal: 7,363.42

Vat (21%): 1,546.31

TOTAL EUR: 8,909.73

Bank Details:

Bank/Branch: Bank Of Ireland, Durrrow, Co. Laois.

Account Name: Kilkenny Sand And Gravel Ltd.

IBAN: IE76 BOFI 9017 1488 0457 20

BIC: BOFIE2D

Company Registration Number: 665336

VAT Number: IE3673172QH

KILKENNY SAND AND GRAVEL LTD.

Moate Road,
Ballyragget,
Co. Kilkenny,
R95 XC03
Tel: 087-9595603
Email: kilkennysand@gmail.com

SUPPLIERS OF:

>Pit Run Gravel
>Washed Sand
>Washed Gravel
>Clause 803/804
>Crushed Rock
>Topsoil

INVOICE

Invoice Number: 1051

Date: 4th Dec. 2020

Bill To:

Booth Precast Products Ltd.
Ballymullen,
Abbeyleix,
Co. Laois.

Description	Quantity	Unit	Rate	Amount EUR
Supply of 4" Down on 2 nd Dec.	23.15	Ton	4.00	92.60
Supply & Delivery of 20mm Chip & Dust. On 4 th Dec.	87.04	Ton	9.50	826.88
Supply & Delivery of Pit Run Gravel. From 30 th Nov. to 4 th Dec.	1,286.17	Ton	4.95	6,366.54

Subtotal: 7,286.02

Vat (21%): 1,530.06

TOTAL EUR: 8,816.08

Bank Details:

Bank/Branch: Bank Of Ireland, Durrow, Co. Laois.

Account Name: Kilkenny Sand And Gravel Ltd.

IBAN: IE76 BOFI 9017 1488 0457 20

BIC: BOFIE2D

Company Registration Number: 665336

VAT Number: IE3673172QH

KILKENNY SAND AND GRAVEL LTD.

Moate Road,
Ballyragget,
Co. Kilkenny.
R95 XC03
Tel: 087-9595603
Email: kilkennysand@gmail.com

SUPPLIERS OF:

>Pit Run Gravel
>Washed Sand
>Washed Gravel
>Clause 803/804
>Crushed Rock
>Topsoil

INVOICE

Invoice Number: 1052

Date: 7th Dec. 2020

Bill To:

Lismaine Concrete Ltd.
Lismaine,
Jenkinstown,
Co. Kilkenny.

Description	Quantity	Unit	Rate	Amount EUR
Supply of Pit Run Gravel x18 Loads @20ton.	18	Load	65.00	1,170.00

Subtotal: 1,170.00
Vat (21%): 245.70

TOTAL EUR: 1,415.70

Bank Details:

Bank/Branch: Bank Of Ireland, Durrow, Co. Laois.
Account Name: Kilkenny Sand And Gravel Ltd.
IBAN: IE76 BOFI 9017 1488 0457 20
BIC: BOFIE2D
Company Registration Number: 665336

VAT Number: IE3673172QH

KILKENNY SAND AND GRAVEL LTD.

Moate Road,
Ballyragget,
Co. Kilkenny.
R95 XC03
Tel: 087-9595603
Email: kilkennysand@gmail.com

SUPPLIERS OF:

>Pit Run Gravel
>Washed Sand
>Washed Gravel
>Clause 803/804
>Crushed Rock
>Topsoil

INVOICE

Invoice Number: 1062

Date: 22nd Jan, 2021

Bill To:

Booth Precast Products Ltd.

Ballymullen,

Abbeyleix,

Co. Laois.

Description	Quantity	Unit	Rate	Amount EUR
Supply of 804 on 20 th /21 st /22 nd Jan.	229.94	Ton	4.88	1,122.10
Supply & Delivery of Pit Run Gravel From 20 th Jan. to 22 nd Jan.	897.14	Ton	4.95	4,440.84

Subtotal: 5,562.94

Vat (21%): 1,168.21

TOTAL EUR: 6,731.15

Bank Details:

Bank/Branch: Bank Of Ireland, Durrow, Co. Laois.

Account Name: Kilkenny Sand And Gravel Ltd.

IBAN: IE76 BOFI 9017 1488 0457 20

BIC: BOFIE2D

Company Registration Number: 665336

VAT Number: IE3673172QH

KILKENNY SAND AND GRAVEL LTD.

Moate Road,
Ballyragget,
Co. Kilkenny,
R95 XC03
Tel: 087-9595603
Email: kilkennysand@gmail.com

SUPPLIERS OF:

>Pit Run Gravel
>Washed Sand
>Washed Gravel
>Clause 803/804
>Crushed Rock
>Topsoil

INVOICE

Invoice Number: 1064

Date: 22nd Jan. 2021

Bill To:

Lismaine Concrete Ltd.

Lismaine,

Jeninstown,

Co. Kilkenny.

Description	Quantity	Unit	Rate	Amount EUR
Supply of 804 on 18 th /20 th /22 nd Jan.	180	Ton	6.00	1,080.00

Subtotal: 1,080.00
Vat (21%): 226.80

TOTAL EUR: 1,306.80

Bank Details:

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SUPPLIERS OF:

>Pit Run Gravel
>Washed Sand
>Washed Gravel
>Clause 803/804
>Crushed Rock
>Topsoil

INVOICE

Invoice Number: 1065

Date: 29th Jan . 2021

Bill To:

Kilcarrig Quarries Ltd.
Kilcarrig,
Bagenalstown,
Co. Carlow.

Description	Quantity	Unit	Rate	Amount EUR
Supply of Pit Run Rock. From 2 nd Jan. to 29 th Jan.	1,800.33	Ton	2.00	3,600.66

Subtotal: 3,600.66
Vat (21%): 756.13

TOTAL EUR: 4,356.79

Bank Details:

Bank/Branch: Bank Of Ireland, Durrow, Co. Laois.

Account Name: Kilkenny Sand And Gravel Ltd.

IBAN: IE76 BOFI 9017 1488 0457 20

BIC: BOFIE2D

Company Registration Number: 665336

VAT Number: IE3673172QH

KILKENNY SAND AND GRAVEL LTD.

Moate Road,
Ballyragget,
Co. Kilkenny.
R95 XC03
Tel: 087-9595603
Email: kilkennysand@gmail.com

SUPPLIERS OF:

>Pit Run Gravel
>Washed Sand
>Washed Gravel
>Clause 803/804
>Crushed Rock
>Topsoil

INVOICE

Invoice Number: 1076

Date: 26th Feb. 2021

Bill To:

Kilcarrig Quarries Ltd.
Kilcarrig,
Bagenalstown,
Co. Carlow.

Description	Quantity	Unit	Rate	Amount EUR
Supply of Pit Run Rock. From 1 st Feb. to 26 th Feb.	467.82	Ton	2.00	935.64

Subtotal: 935.64
Vat (21%): 196.48

TOTAL EUR: 1,132.12

Bank Details:

Bank/Branch: Bank Of Ireland, Durrow, Co. Laois.

Account Name: Kilkenny Sand And Gravel Ltd.

IBAN: IE76 BOFI 9017 1488 0457 20

BIC: BOFIE2D

Company Registration Number: 665336

VAT Number: IE3673172QH

KILKENNY SAND AND GRAVEL LTD.

Moate Road,
Ballyragget,
Co. Kilkenny,
R95 XC03
Tel: 087-9595603
Email: kilkennysand@gmail.com

SUPPLIERS OF:

>Pit Run Gravel
>Washed Sand
>Washed Gravel
>Clause 803/804
>Crushed Rock
>Topsoil

INVOICE

Invoice Number: 1077

Date: 26th Feb. 2021

Bill To:

Booth Precast Products Ltd.
Ballymullen,
Abbeyleix,
Co. Laois.

Description	Quantity	Unit	Rate	Amount EUR
Supply & Delivery of Pit Run Gravel. From 22 nd Feb. to 26 th Feb.	1,411.30	Ton	4.95	6,985.93
Supply of 804 on 22 nd & 24 th Feb.	107.40	Ton	4.88	524.11
Supply of 4" Down on 22 nd Feb.	19.60	Ton	4.38	85.84

Subtotal: 7,595.88

Vat (21%): 1,595.13

TOTAL EUR: 9,191.01

Bank Details:

Bank/Branch: Bank Of Ireland, Durrow, Co. Laois.

Account Name: Kilkenny Sand And Gravel Ltd.

IBAN: IE76 BOFI 9017 1488 0457 20

BIC: BOFIE2D

Company Registration Number: 665336

VAT Number: IE3673172QH

KILKENNY SAND AND GRAVEL LTD.

Moate Road,
Ballyragget,
Co. Kilkenny.
R95 XC03
Tel: 087-9595603
Email: kilkennysand@gmail.com

SUPPLIERS OF:

>Pit Run Gravel
>Washed Sand
>Washed Gravel
>Clause 803/804
>Crushed Rock
>Topsoil

INVOICE

Invoice Number: 1085

Date: 26th Mar. 2021

Bill To:

Booth Precast Products Ltd.

Ballymullen,

Abbeyleix,

Co. Laois.

Description	Quantity	Unit	Rate	Amount EUR
Supply & Delivery of 804 on 25 th Mar.	65.84	Ton	7.38	485.89
Supply & Delivery of Pit Run Gravel. From 22 nd Mar. to 26 th Mar.	1,198.34	Ton	4.95	5,931.78
Supply of Pit Run Gravel. From 22 nd Mar. to 26 th Mar.	486.00	Ton	2.25	1,093.50
Supply & Delivery of 4" Down on 25 th Mar.	125.62	Ton	6.88	864.26

Subtotal: 8,375.43
Vat (23%): 1,926.34

TOTAL EUR: 10,301.77

Bank Details:

Bank/Branch: Bank Of Ireland, Durrow, Co. Laois.

Account Name: Kilkenny Sand And Gravel Ltd.

IBAN: IE76 BOFI 9017 1488 0457 20

BIC: BOFIE2D

Company Registration Number: 665336

VAT Number: IE3673172QH

KILKENNY SAND AND GRAVEL LTD.

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Ballyragget,
Co. Kilkenny.
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SUPPLIERS OF:

>Pit Run Gravel
>Washed Sand
>Washed Gravel
>Clause 803/804
>Crushed Rock
>Topsoil

INVOICE

Invoice Number: 1088

Date: 9th Apr. 2021

Bill To:

Kilcarrig Quarries Ltd.

Kilcarrig,

Bagenalstown,

Co. Carlow.

Description	Quantity	Unit	Rate	Amount EUR
Supply of Pit Run Rock. From 1 st Mar. to 9 th Apr.	517.46	Ton	2.00	1,034.93

Subtotal: 1,034.93

Vat (23%): 238.03

TOTAL EUR: 1,272.96

Bank Details:

Bank/Branch: Bank Of Ireland, Durrow, Co. Laois.

Account Name: Kilkenny Sand And Gravel Ltd.

IBAN: IE76 BOFI 9017 1488 0457 20

BIC: BOFIE2D

Company Registration Number: 665336

VAT Number: IE367312QH