

## Purchases Orders Over €20,000 For Quarter 1 2013

Order Number	Supplier	Total	Description
240287583	ROADSTONE LTD	343,496.82	Minor Contracts - Trade Services & other Works
240278153	KILCAWLEY BUILDING & CIVIL ENGINEERIN (SLIGO) LIM	286,425.00	Capital Contracts Expenditure
240291523	ELECTRICAL & PUMP SERVICES LTD	266,286.69	Capital Contracts Expenditure
240288571	COFFEY CONSTRUCTION LTD	191,050.21	Capital Contracts Expenditure
240288571	COFFEY CONSTRUCTION LTD	166,248.20	Capital Contracts Expenditure
240191713	TES (NI) LTD	135,500.00	Capital Contracts Expenditure
240292722	MCCLOUGHLIN ABBEY ROAD PARTNERSHIP	86,737.14	Rent
240279294	UNDERGROUND SYSTEM & SEWER REPAIR LTD	67,382.06	Capital Contracts Expenditure
240283331	EIRCOM	59,397.15	Installation & Professional Services
240279936	GROUND INVESTIGATIONS IRELAND LIMITED	46,782.76	Capital Contracts Expenditure
240290167	MICHAEL O'BRIEN	44,056.31	Capital Contracts Expenditure
240292227	DELL COMPUTER IRELAND	42,336.60	ICT & Data Service
240279294	UNDERGROUND SYSTEM & SEWER REPAIR LTD	41,899.88	Capital Contracts Expenditure
240292350	AL READ ELECTRICAL CO LTD	35,664.16	Minor Contracts - Trade Services & other Works
240291928	ANIMAL SECURITY LIMITED	34,754.81	Minor Contracts - Trade Services & other Works
240291665	PATRICK BRADY AGRI LTD - STC	32,980.06	Minor Contracts - Trade Services & other Works
240292028	RICOH IRELAND LTD	30,464.44	Managed Print Services
240292101	AN POST	30,000.00	Postal Charges
240291056	BLAKESDEEN LTD	29,188.76	Minor Contracts - Trade Services & other Works
240288780	PCK CONSTRUCTION LTD	28,885.00	Minor Contracts - Trade Services & other Works
240282417	RPS CONSULTING ENGINEERS	28,163.93	Consultancy/Professional Fees and Expenditure
240290822	INSTITUTE OF PUBLIC ADMINISTRATION	26,028.66	Training
240292670	PATRICK BRADY AGRI LTD - STC	25,189.28	Minor Contracts - Trade Services & other Works
240290699	Gibbons Building & Civil Eng. Ltd	24,742.17	Capital Contracts Expenditure
240291191	DELL COMPUTER IRELAND	23,259.30	ICT & Data Service
240291017	AL READ ELECTRICAL CO LTD	22,386.08	Minor Contracts - Trade Services & other Works
240291680	INTERLEAF TECHNOLOGY LTD	21,834.04	Library ICT & Data Services
240291026	ENERGIA	20,945.06	Energy

240292722	MCCLOUGHLIN ABBEY ROAD PARTNERSHIP	20,823.76	Rent
240291341	OXIGEN ENVIRONMENTAL	20,050.91	Minor Contracts - Trade Services & other Works
240290944	DERMOT CROSBY CONTRACTS LIMITED	20,000.00	Minor Contracts - Trade Services & other Works

Please Note:

- i. Purchase Orders are inclusive of VAT where appropriate.
- ii. Suppliers subject to Withholding Tax will have it deducted at point of payment which may decrease the amount actually paid to under €20,000.00
- iii. Penalty Interest may be added at point of payment for late payments over 30 days (or whatever is agreed with the supplier) which will increase the payment. In addition, if the penalty interest amount calculated goes over €125 it is then subject to DIRT.
- iv. Although a Purchase Order may have been raised it is possible that no payment has been made yet.
- v. The report includes payments for goods, services or works and does not include grants-in-aid, reimbursements, property purchases etc.
- vi. Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information legislation.