

## Purchases Orders Over €20,000 For Quarter 2 2013

Order Number	Supplier	Total	Description
240288571	COFFEY CONSTRUCTION LTD	409,246.01	Capital Contracts Expenditure
240278153	KILCAWLEY BUILDING & CIVIL ENGINEERIN (SLIGO) LIM	369,550.00	Capital Contracts Expenditure
240295556	JONS CIVIL ENGINEERING LTD	295,022.00	Capital Contracts Expenditure
240278153	KILCAWLEY BUILDING & CIVIL ENGINEERIN (SLIGO) LIM	274,360.00	Capital Contracts Expenditure
240294957	ELECTRICAL & PUMP SERVICES LTD	267,343.03	Capital Contracts Expenditure
240278153	KILCAWLEY BUILDING & CIVIL ENGINEERIN (SLIGO) LIM	259,540.00	Capital Contracts Expenditure
240289253	ROADSTONE LTD	233,945.77	Capital Contracts Expenditure
240289118	ROADSTONE LTD	233,819.26	Capital Contracts Expenditure
240287583	ROADSTONE LTD	230,480.55	Capital Contracts Expenditure
240288571	COFFEY CONSTRUCTION LTD	225,647.52	Capital Contracts Expenditure
240289118	ROADSTONE LTD	198,132.28	Capital Contracts Expenditure
240289118	ROADSTONE LTD	170,674.45	Capital Contracts Expenditure
240288571	COFFEY CONSTRUCTION LTD	157,057.70	Capital Contracts Expenditure
240279294	UNDERGROUND SYSTEM & SEWER REPAIR LTD	138,846.99	Capital Contracts Expenditure
240279294	UNDERGROUND SYSTEM & SEWER REPAIR LTD	126,782.06	Capital Contracts Expenditure
240294411	TRAFFIC SIGN RESOURCES LTD	110,955.68	Material Purchase
240295219	GIBSON BROS (IRELAND) LTD	107,964.65	Capital Contracts Expenditure
240279294	UNDERGROUND SYSTEM & SEWER REPAIR LTD	90,312.50	Capital Contracts Expenditure
240295565	MCCLOUGHLIN ABBEY ROAD PARTNERSHIP	86,737.14	Rent
240191713	TES (NI) LTD	71,299.29	Capital Contracts Expenditure
240290167	MICHAEL O'BRIEN	68,473.39	Capital Contracts Expenditure
240289953	SPP Pumps Ltd	64,418.00	Material Purchase
240295623	Gibbons Building & Civil Eng. Ltd	63,950.25	Capital Contracts Expenditure
240291269	ENERGIA	63,329.08	Energy
240295314	WARD & BURKE CONSTRUCTION LIMITED	57,573.55	Capital Contracts Expenditure
240291269	ENERGIA	51,224.70	Energy
240295449	AL READ ELECTRICAL CO LTD	50,382.19	Minor Contracts - Trade Services & other Works
240291269	ENERGIA	48,469.92	Energy
240294449	AL READ ELECTRICAL CO LTD	47,091.26	Minor Contracts - Trade Services & other Works

240293018	PAT DENNING & CO LTD	46,390.02	Minor Contracts - Trade Services & other Works
240290167	MICHAEL O'BRIEN	46,269.00	Capital Contracts Expenditure
240296152	ROUGHAN & O'DONOVAN CONSULTING ENGINEERS	45,091.52	Consultancy/Professional Fees and Expenditure
240294637	PHOENIX CIVIL ENGINEERING LTD	43,940.00	Minor Contracts - Trade Services & other Works
240294004	DAVIS CIVIL CONTRACTORS LIMITED	41,117.26	Capital Contracts Expenditure
240291269	ENERGIA	39,837.48	Energy
240296141	LISNEY	39,590.62	Professional Fees
240291334	JOHN CRADDOCK LTD	39,228.64	Capital Contracts Expenditure
240291269	ENERGIA	38,978.24	Energy
240293446	AL READ ELECTRICAL CO LTD	36,466.75	Minor Contracts - Trade Services & other Works
240294679	WARD & BURKE CONSTRUCTION LIMITED	35,744.47	Capital Contracts Expenditure
240294817	ROMAQUIP LTD	35,098.05	Machinery Purchase
240294684	PATRICK BRADY AGRI LTD - STC	33,366.59	Minor Contracts - Trade Services & other Works
240295043	RICOH IRELAND LTD	33,349.99	Managed Print Services
240291269	ENERGIA	32,283.97	Energy
240295388	S. WILKIN AND SONS LIMITED	31,166.10	Capital Contracts Expenditure
240293804	SIAC CONSTRUCTION LTD	30,769.14	Capital Contracts Expenditure
240288763	AK CONSTRUCTION & BUILDING SERVICES LTD	30,610.00	Minor Contracts - Trade Services & other Works
240291269	ENERGIA	30,549.85	Energy
240293722	PHOENIX CIVIL ENGINEERING LTD	30,120.00	Minor Contracts - Trade Services & other Works
240293130	PAT DENNING & CO LTD	30,006.44	Minor Contracts - Trade Services & other Works
240293807	PATRICK BRADY AGRI LTD - STC	29,624.23	Minor Contracts - Trade Services & other Works
240295048	Byrne Looby Partners Water Services Ltd.	29,150.82	Consultancy/Professional Fees and Expenditure
240293730	KARL COSGRAVE	27,490.50	Minor Contracts - Trade Services & other Works
240280454	JOHN B BARRY & PARTNERS LTD	26,424.45	Consultancy/Professional Fees and Expenditure
240295794	PATRICK BRADY AGRI LTD - STC	26,258.59	Minor Contracts - Trade Services & other Works
240291269	ENERGIA	24,570.05	Energy
240293108	BLAKESDEEN LTD	23,862.10	Minor Contracts - Trade Services & other Works
240295259	IRISH ARCHAEOLOGICAL CONSULTANCY	22,878.00	Consultancy/Professional Fees and Expenditure
240294156	JIM BRADY	22,780.82	Minor Contracts - Trade Services & other Works
240293595	REGAN MCENTEE & PARTNERS SOLICITORS	22,259.35	Legal Fees and Expenses
240295056	JENNINGS O'DONOVAN & PARTNERS	21,216.89	Consultancy/Professional Fees and Expenditure
240294792	DELL COMPUTER IRELAND	20,910.00	ICT & Data Service

240295800	MCCLOUGHLIN ABBEY ROAD PARTNERSHIP	20,823.76	Rent
240288934	AK CONSTRUCTION & BUILDING SERVICES LTD	20,700.00	Minor Contracts - Trade Services & other Works
240295386	DAVIS CIVIL CONTRACTORS LIMITED	20,673.85	Capital Contracts Expenditure
240291272	ENERGIA	20,277.27	Energy
240294309	BOYNE WASTE SERVICES	20,089.50	Minor Contracts - Trade Services & other Works
240294849	OXIGEN ENVIRONMENTAL	20,050.91	Agency Services- Recycling Centres
240294671	OXIGEN ENVIRONMENTAL	20,050.91	Agency Services- Recycling Centres
240294808	OXIGEN ENVIRONMENTAL	20,050.91	Agency Services- Recycling Centres
240295420	OXIGEN ENVIRONMENTAL	20,050.91	Agency Services- Recycling Centres
240294672	CAVAN WASTE DISPOSAL	20,050.91	Agency Services- Recycling Centres
240292810	AN POST	20,000.00	Postal Services

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.