

Purchases Orders Over €20,000 For Quarter 3 2013

Order Number	Supplier	Total	Description
240288571	COFFEY CONSTRUCTION LTD	491,589.12	Capital Contract Expenditure
240278153	KILCAWLEY BUILDING & CIVIL ENGINEERIN (SLIGO) LIM	282,150.00	Capital Contract Expenditure
240288571	COFFEY CONSTRUCTION LTD	258,937.23	Capital Contract Expenditure
240298489	ELECTRICAL & PUMP SERVICES LTD	257,260.25	Capital Contract Expenditure
240278153	KILCAWLEY BUILDING & CIVIL ENGINEERIN (SLIGO) LIM	252,225.00	Capital Contract Expenditure
240288571	COFFEY CONSTRUCTION LTD	242,833.87	Capital Contract Expenditure
240278153	KILCAWLEY BUILDING & CIVIL ENGINEERIN (SLIGO) LIM	234,650.00	Capital Contract Expenditure
240289118	ROADSTONE LTD	223,884.70	Capital Contract Expenditure
240296811	JONS CIVIL ENGINEERING LTD	221,868.66	Capital Contract Expenditure
240186156	RESPONSE ENGINEERING LTD	200,000.00	Capital Contract Expenditure
240295663	ROADSTONE LTD	197,682.49	Capital Contract Expenditure
240295219	GIBSON BROS (IRELAND) LTD	179,089.30	Capital Contract Expenditure
240290462	ROADSTONE LTD	149,560.92	Capital Contract Expenditure
240289118	ROADSTONE LTD	141,815.56	Capital Contract Expenditure
240297582	P & D Lydon Plant Hire Ltd	134,611.63	Capital Contract Expenditure
240191711	WARD & BURKE CONSTRUCTION LIMITED	130,000.00	Capital Contract Expenditure
240295421	RENNICKS SIGN MANUFACTURING	126,332.97	Capital Contract Expenditure
240295219	GIBSON BROS (IRELAND) LTD	88,791.22	Capital Contract Expenditure
240289118	ROADSTONE LTD	86,321.25	Capital Contract Expenditure
240297582	P & D Lydon Plant Hire Ltd	81,311.12	Capital Contract Expenditure
240289253	ROADSTONE LTD	76,397.84	Capital Contract Expenditure
240279294	UNDERGROUND SYSTEM & SEWER REPAIR LTD	76,160.49	Capital Contract Expenditure
240262066	SHARERIDGE LTD	73,742.29	Capital Contract Expenditure
240298049	GAELACH DROICHEAD	67,044.55	Capital Contract Expenditure
240296879	JONS CIVIL ENGINEERING LTD	60,875.60	Capital Contract Expenditure
240279294	UNDERGROUND SYSTEM & SEWER REPAIR LTD	60,763.02	Capital Contract Expenditure
240298403	JOHN MC QUILLAN CONTRACTS LTD	60,664.45	Minor Contracts - Trade Services & other Works
240295219	GIBSON BROS (IRELAND) LTD	54,540.45	Capital Contract Expenditure

240290240	ROADSTONE LTD	52,221.20	Capital Contract Expenditure
240296765	JOHN CRADDOCK LTD	51,849.61	Capital Contract Expenditure
240297078	ROAD MAINTENANCE SERVICES LTD	48,626.06	Minor Contracts - Trade Services & other Works
240279294	UNDERGROUND SYSTEM & SEWER REPAIR LTD	47,952.71	Capital Contract Expenditure
240298380	GAELACH DROICHEAD	47,289.00	Capital Contract Expenditure
240297582	P & D Lydon Plant Hire Ltd	44,486.98	Capital Contract Expenditure
240297075	ROAD MAINTENANCE SERVICES LTD	39,717.50	Minor Contracts - Trade Services & other Works
240291269	ENERGIA	37,555.69	Energy
240296147	ROAD MAINTENANCE SERVICES LTD	37,118.50	Minor Contracts - Trade Services & other Works
240297041	AK CONSTRUCTION & BUILDING SERVICES LTD	37,090.00	Minor Contracts - Trade Services & other Works
240285234	ROUGHAN & O'DONOVAN CONSULTING ENGINEERS	35,831.70	Consultancy/Professional Fees and Expenditure
240191713	TES (NI) LTD	35,000.00	Capital Contract Expenditure
240298293	PATRICK BRADY AGRI LTD - STC	33,654.66	Minor Contracts - Trade Services & other Works
240291269	ENERGIA	32,899.20	Energy
240296005	AK CONSTRUCTION & BUILDING SERVICES LTD	32,000.00	Minor Contracts - Trade Services & other Works
240296497	AL READ ELECTRICAL CO LTD	31,972.22	Minor Contracts - Trade Services & other Works
240297488	RICOH IRELAND LTD	31,726.15	Managed Print Services
240291269	ENERGIA	30,992.27	Energy
240296496	AK CONSTRUCTION & BUILDING SERVICES LTD	30,100.00	Minor Contracts - Trade Services & other Works
240295681	JIM BRADY	28,635.00	Minor Contracts - Trade Services & other Works
240291269	ENERGIA	28,096.19	Energy
240296006	AK CONSTRUCTION & BUILDING SERVICES LTD	28,000.00	Minor Contracts - Trade Services & other Works
240296248	KARL COSGRAVE	27,490.50	Minor Contracts - Trade Services & other Works
240296940	AL READ ELECTRICAL CO LTD	27,338.79	Minor Contracts - Trade Services & other Works
240296608	DELL COMPUTER IRELAND	26,401.95	ICT & Data Service
240290167	MICHAEL O'BRIEN	25,819.89	Capital Contract Expenditure
240297577	PATRICK BRADY AGRI LTD - STC	25,148.01	Minor Contracts - Trade Services & other Works
240282417	RPS CONSULTING ENGINEERS	25,002.21	Consultancy/Professional Fees and Expenditure
240295878	PETER FITZPATRICK LIMITED	24,870.98	Road Materials
240296613	DELL COMPUTER IRELAND	24,251.74	ICT & Data Service
240296745	PATRICK BRADY AGRI LTD - STC	24,231.12	Minor Contracts - Trade Services & other Works
240291269	ENERGIA	23,691.06	Energy
240295678	PHOENIX CIVIL ENGINEERING LTD	23,219.50	Minor Contracts - Trade Services & other Works

240298356	PATRICK NOONAN & CO. SOLICITORS	22,811.45	Legal Fees and Expenses
240296644	CAPETHORNE DEVELOPMENTS LTD	22,505.50	Capital Contract Expenditure
240298581	DAVIS CIVIL CONTRACTORS LIMITED	22,287.17	Capital Contract Expenditure
240296007	PCK CONSTRUCTION LTD	21,500.00	Minor Contracts - Trade Services & other Works
240296940	AL READ ELECTRICAL CO LTD	21,180.48	Minor Contracts - Trade Services & other Works
240291269	ENERGIA	20,742.85	Energy
240298138	OXIGEN ENVIRONMENTAL	20,050.91	Agency Services- Recycling Centres
240296373	OXIGEN ENVIRONMENTAL	20,050.91	Agency Services- Recycling Centres
240297274	OXIGEN ENVIRONMENTAL	20,050.91	Agency Services- Recycling Centres
240295909	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.