

**Purchase Orders Over €20k
Quarter 3 - 2013**

<i>PO Number</i>	<i>Supplier Name</i>	<i>Description</i>	<i>Total</i>
400341321	AL READ ELECTRICAL CO LTD	Minor Contracts- Trade Services & other works	€39,929.22
400336768	AL READ ELECTRICAL CO LTD	Minor Contracts- Trade Services & other works	€56,759.44
400341321	AL READ ELECTRICAL CO LTD	Minor Contracts- Trade Services & other works	€41,365.67
400341321	AL READ ELECTRICAL CO LTD	Minor Contracts- Trade Services & other works	€33,144.11
400341321	AL READ ELECTRICAL CO LTD	Minor Contracts- Trade Services & other works	€30,908.08
400336371	OWENBEE SERVICES LTD	Capital Contracts Expenditure	€27,450.00
400332070	ARTHURSTOWN CONSTRUCTION	Capital Contracts Expenditure	€45,416.26
400332070	ARTHURSTOWN CONSTRUCTION	Capital Contracts Expenditure	€48,702.19
400332070	ARTHURSTOWN CONSTRUCTION	Capital Contracts Expenditure	€41,983.10
400339813	DRAIOCHT LTD	Community Events	€25,000.00
400307056	CABLE & WIRELESS LTD T/A VODAFONE CLIFTON SCANELL EMERSON ASSOC	Minor Contracts- Trade Services & other works	€70,179.69
400324820	LTD	Consultancy/Professional Fees and Expenses	€24,538.50
400334153	CLONMEL ENTERPRISES LTD	Minor Contracts- Trade Services & other works	€33,290.08
400339780	CLONMEL ENTERPRISES LTD	Capital Contracts Expenditure	€95,571.00
400339780	CLONMEL ENTERPRISES LTD	Capital Contracts Expenditure	€341,663.67
400328805	COMMINS BUILDERS LIMITED	Minor Contracts- Trade Services & other works	€24,250.00
400334647	COMMINS BUILDERS LIMITED	Capital Contracts Expenditure	€21,340.00
400338270	COMMINS BUILDERS LIMITED	Capital Contracts Expenditure	€75,000.00
400325903	COMMINS BUILDERS LIMITED	Capital Contracts Expenditure	€21,488.44
400287362	COMMINS BUILDERS LIMITED	Capital Contracts Expenditure	€65,611.13
400338270	COMMINS BUILDERS LIMITED	Capital Contracts Expenditure	€142,000.00
400329494	COUNIHAN & CO LTD(IAN P COUNIHAN)	Rent	€58,610.75
400340373	CO DUBLIN VEC	Consultancy/Professional Fees and Expenses	€27,196.84
400340373	CO DUBLIN VEC	Consultancy/Professional Fees and Expenses	€27,196.84
400332642	D HARRIS (HEATING & PLUMBING) LTD	Capital Contracts Expenditure	€60,326.30
400332642	D HARRIS (HEATING & PLUMBING) LTD	Capital Contracts Expenditure	€23,559.80
400341474	VODAFONE	Communication Expenses	€21,798.30
400342789	VODAFONE	Communication Expenses	€22,560.68
400344661	VODAFONE	Communication Expenses	€25,314.55
400341140	ENERGY ACTION LTD	Capital Contracts Expenditure	€46,231.75
400343831	GERARD KEARNS	Minor Contracts- Trade Services & other works	€38,735.85
400344171	GERARD KEARNS	Minor Contracts- Trade Services & other works	€31,874.07
400328625	IRISH GEOTECHNICAL SER. LTD (IGSL LTD)	Capital Contracts Expenditure	€42,603.03
400339043	INSURANCES LTD	Insurance	€66,811.50
400341073	MCKEON CONSTRUCTION LTD	Minor Contracts- Trade Services & other works	€31,500.00
400338285	JAMES ADAM & SONS LTD	Consultancy/Professional Fees and Expenses	€143,302.50

<i>PO Number</i>	<i>Supplier Name</i>	<i>Description</i>	<i>Total</i>
400301935	ROADBRIDGE LTD	Capital Contracts Expenditure	€749,918.65
400301935	ROADBRIDGE LTD	Capital Contracts Expenditure	€105,966.45
400343782	JOHN B BARRY & PARTNERS LTD	Consultancy/Professional Fees and Expenses	€72,850.41
400343290	JOHN B BARRY & PARTNERS LTD	Minor Contracts- Trade Services & other works	€20,239.65
400336953	ECON ENGINEERING LTD	Other Vehicle Expenses	€69,247.99
400333952	AECOM DESIGN BUILD IRELAND LIMITED	Minor Contracts- Trade Services & other works	€209,459.70
400338020	AECOM DESIGN BUILD IRELAND LIMITED	Minor Contracts- Trade Services & other works	€92,365.17
400342363	AECOM DESIGN BUILD IRELAND LIMITED	Minor Contracts- Trade Services & other works	€93,042.62
400338024	AECOM DESIGN BUILD IRELAND LIMITED	Minor Contracts- Trade Services & other works	€92,142.23
400343151	LIMITED	Minor Contracts- Trade Services & other works	€96,564.27
400343396	SWIFT DATAPRO SOFTWARE LTD	Computer Software	€36,052.57
400339012	LARRY KIERNAN PLANT HIRE LTD	Minor Contracts- Trade Services & other works	€22,020.00
400336714	LARRY KIERNAN PLANT HIRE LTD	Minor Contracts- Trade Services & other works	€21,710.00
400336708	LARRY KIERNAN PLANT HIRE LTD	Minor Contracts- Trade Services & other works	€22,715.00
400337101	LARRY KIERNAN PLANT HIRE LTD	Minor Contracts- Trade Services & other works	€22,009.00
400308429	RPS CONSULTING ENGINEERS LTD	Consultancy/Professional Fees and Expenses	€30,000.00
400297038	RPS CONSULTING ENGINEERS LTD	Consultancy/Professional Fees and Expenses	€41,943.00
400338498	ROADSTONE WOOD LTD	Minor Contracts- Trade Services & other works	€68,271.77
400338771	ROADSTONE WOOD LTD	Minor Contracts- Trade Services & other works	€201,458.78
400342496	ROADSTONE WOOD LTD	Minor Contracts- Trade Services & other works	€69,571.77
400340280	McCANN FITZGERALD SOLRS	Legal Fees and Expenses	€33,930.21
400343532	SWETS INFORMATIONS SERVICES LTD	Library Book Purchases	€37,000.00
400313261	O'CONNOR SUTTON CRONIN & ASSOCS LTD	Consultancy/Professional Fees and Expenses	€31,149.82
400313261	O'CONNOR SUTTON CRONIN & ASSOCS LTD	Consultancy/Professional Fees and Expenses	€31,149.82
400335696	OXIGEN ENVIRONMENTAL LTD	Minor Contracts- Trade Services & other works	€26,282.60
400335699	OXIGEN ENVIRONMENTAL LTD	Minor Contracts- Trade Services & other works	€35,432.28
400341383	OXIGEN ENVIRONMENTAL LTD	Minor Contracts- Trade Services & other works	€25,213.05
400341382	OXIGEN ENVIRONMENTAL LTD	Minor Contracts- Trade Services & other works	€33,903.75
400341383	OXIGEN ENVIRONMENTAL LTD	Minor Contracts- Trade Services & other works	€31,128.50
400341382	OXIGEN ENVIRONMENTAL LTD	Minor Contracts- Trade Services & other works	€35,924.61
400342384	RORY QUIGLEY & CO SOLRS	Insurance	€20,369.75
400344400	DEPARTMENT OF JUSTICE	Consultancy/Professional Fees and Expenses	€20,000.00
400339970	SIERRA COMMUNICATIONS LTD	Capital Contracts Expenditure	€20,778.84
400340808	SIERRA COMMUNICATIONS LTD	Capital Contracts Expenditure	€85,126.86
400343314	SIERRA COMMUNICATIONS LTD	Repairs & Maint - Plant	€24,077.47
400335027	ATHENA ENTERPRISES LTD T/A POWER HOUSE	Capital Contracts Expenditure	€26,365.04
400332637	ATHENA ENTERPRISES LTD T/A POWER HOUSE	Capital Contracts Expenditure	€33,164.34

<i>PO Number</i>	<i>Supplier Name</i>	<i>Description</i>	<i>Total</i>
400332637	ATHENA ENTERPRISES LTD T/A POWER HOUSE TARSTONE TARMACADAM	Capital Contracts Expenditure	€33,442.85
400340525	CONTRACTORS LIMITED	Capital Contracts Expenditure	€21,000.00
400332564	CHIEF STATE SOLICITOR	Consultancy/Professional Fees and Expenses	€42,500.00
400339076	SIAC BITUMINOUS PRODUCTS LTD	Minor Contracts- Trade Services & other works	€69,901.95
400339923	SIAC BITUMINOUS PRODUCTS LTD	Minor Contracts- Trade Services & other works	€20,000.00
400321641	BAM CIVIL LTD (ASCON LTD)	Capital Contracts Expenditure	€391,582.46
400321641	BAM CIVIL LTD (ASCON LTD)	Capital Contracts Expenditure	€236,207.38
400321641	BAM CIVIL LTD (ASCON LTD)	Capital Contracts Expenditure	€411,808.98
400310350	SIAC CONSTRUCTION LTD	Capital Contracts Expenditure	€667,365.20
400310350	SIAC CONSTRUCTION LTD	Capital Contracts Expenditure	€83,360.78
400341643	SALT SALES COMPANY JIM HAYES CIVIL ENGINEERING	Materials	€64,279.03
400342392	POSTMOUNT BUILDINGS LT	Minor Contracts- Trade Services & other works	€21,945.00
400344796	AIRTRICITY	Energy	€23,349.44
400338965	KN NETWORK SERVICES	Capital Contracts Expenditure	€121,380.24
400343365	FUEL CARD SERVICES LTD (TOPAZ)	Energy	€20,199.95
400326504	ARTHUR COX & CO. SOLICITORS	Legal Fees and Expenses	€35,347.22
400333870	ESB CONTRACTS	Energy	€49,875.00
400335571	ENNIS LIFTS LTD	Minor Contracts- Trade Services & other works	€47,918.97
400333700	MR. JAMES CUNNINGHAM	Capital Contracts Expenditure	€27,400.00
400320839	MR. JAMES CUNNINGHAM	Capital Contracts Expenditure	€32,119.50
400320840	MR. JAMES CUNNINGHAM	Capital Contracts Expenditure	€28,248.25
400320839	MR. JAMES CUNNINGHAM	Capital Contracts Expenditure	€36,252.00
400320840	MR. JAMES CUNNINGHAM	Capital Contracts Expenditure	€20,653.00
400320839	MR. JAMES CUNNINGHAM	Capital Contracts Expenditure	€29,326.50
400338269	MR. JAMES CUNNINGHAM	Capital Contracts Expenditure	€21,992.50
400299688	MR. JAMES CUNNINGHAM	Capital Contracts Expenditure	€30,653.01
400339858	ENERGIA	Energy	€94,226.98
400339864	ENERGIA	Energy	€21,100.09
400340836	ENERGIA	Energy	€25,821.45
400339858	ENERGIA	Energy	€80,527.91
400342627	ENERGIA	Energy	€31,340.93
400343457	ENERGIA	Energy	€89,164.15
400344595	ENERGIA	Energy	€27,942.71
400344218	ENERGIA	Energy	€108,172.17
400344199	ENERGIA	Energy	€20,718.29
400339891	APCOA PARKING IRELAND LTD	Minor Contracts- Trade Services & other works	€52,680.42
400341931	APCOA PARKING IRELAND LTD	Minor Contracts- Trade Services & other works	€52,489.39
400343613	APCOA PARKING IRELAND LTD	Minor Contracts- Trade Services & other works	€51,095.47
400340751	INSURANCE DEPT ONCE OFF PAYMENTS	Insurance	€20,990.21
400339793	INSURANCE DEPT ONCE OFF PAYMENTS	Insurance	€33,500.00

<u>PO Number</u>	<u>Supplier Name</u>	<u>Description</u>	<u>Total</u>
400341361	INSURANCE DEPT ONCE OFF PAYMENTS	Insurance	€40,000.00
400340311	INSURANCE DEPT ONCE OFF PAYMENTS DEPARTMENT OF EDUCATION AND	Insurance	€21,000.00
400175787	SKILLS	Capital Contracts Expenditure	€762,943.28
400340238	MOTT MACDONALD IRELAND LTD	Consultancy/Professional Fees and Expenses	€39,319.41
400329778	JONS CIVIL ENGINEERING LTD	Capital Contracts Expenditure	€24,862.50
400340947	NEXTIRAONE IRELAND LTD	Minor Contracts- Trade Services & other works	€23,038.76
400341792	SMC FARRANS LTD	Minor Contracts- Trade Services & other works	€32,274.65
400344861	HOUSING SUNDRY (PART 5 & VOL HOUS)	Capital Contracts Expenditure	€20,500.00
400344862	HOUSING SUNDRY (PART 5 & VOL HOUS)	Capital Contracts Expenditure	€21,000.00
400344864	HOUSING SUNDRY (PART 5 & VOL HOUS)	Capital Contracts Expenditure	€21,000.00
400329898	JC SAVAGE SUPERMARKET LTD	Rent	€42,500.00
400341639	CLEARPOWER LTD	Minor Contracts- Trade Services & other works	€22,870.70
400342534	CLEARPOWER LTD	Minor Contracts- Trade Services & other works	€29,092.32
400343738	CLEARPOWER LTD	Minor Contracts- Trade Services & other works	€23,897.11
400339352	PAVEMENTS & ROAD SURFACING LTD	Minor Contracts- Trade Services & other works	€80,256.00
400339920	PAVEMENTS & ROAD SURFACING LTD	Minor Contracts- Trade Services & other works	€54,910.00
400340143	PAVEMENTS & ROAD SURFACING LTD	Minor Contracts- Trade Services & other works	€96,133.40
400343472	PAVEMENTS & ROAD SURFACING LTD	Minor Contracts- Trade Services & other works	€54,590.00
400342371	ORMONDE ORGANICS LTD	Minor Contracts- Trade Services & other works	€28,807.89
400342370	ORMONDE ORGANICS LTD	Minor Contracts- Trade Services & other works	€20,436.47
400343296	ORMONDE ORGANICS LTD	Minor Contracts- Trade Services & other works	€21,820.48
400340686	MICHAEL & JACQUELINE HOWARD	Rent	€21,619.71
400338276	ESBIE ELECTRIC IRELAND	Energy	€137,263.08
400342571	ESBIE ELECTRIC IRELAND	Energy	€140,008.30
400343477	ESBIE ELECTRIC IRELAND	Energy	€141,752.32
400332707	THE GEORGES SQUARE CONSORTIUM	Rent	€59,383.89
400339293	P.N.S LIMITED T/A PC PERIPHERALS	Courier	€20,264.25
400342870	MID-KNIGHT ELECTRICAL LTD. ISS IRELAND LTD T/A ISS FACILITY	Minor Contracts- Trade Services & other works	€25,135.00
400332544	SERVICES ISS IRELAND LTD T/A ISS FACILITY	Security - Property	€30,585.11
400342197	SERVICES ISS IRELAND LTD T/A ISS FACILITY	Security - Property	€26,715.11
400342197	SERVICES	Security - Property	€27,457.75
400340638	LADYSWELL PROPERTY LTD.	Minor Contracts- Trade Services & other works	€50,000.00
400314900	MSI LTD	Minor Contracts- Trade Services & other works	€49,657.63
400340563	MSI LTD	Minor Contracts- Trade Services & other works	€35,962.36
400340470	AECOM DESIGN BUILD IRL LTD - SIAC- JOINT VENTURE	Capital Contracts Expenditure	€265,870.90

<i>PO Number</i>	<i>Supplier Name</i>	<i>Description</i>	<i>Total</i>
400339703	AECOM DESIGN BUILD IRL LTD - SIAC-JOINT VENTURE	Capital Contracts Expenditure	€1,238,777.59
400342914	AECOM DESIGN BUILD IRL LTD - SIAC-JOINT VENTURE	Capital Contracts Expenditure	€1,563,016.96
400342251	AECOM DESIGN BUILD IRL LTD - SIAC-JOINT VENTURE	Capital Contracts Expenditure	€259,564.10
400341758	AECOM DESIGN BUILD IRL LTD - SIAC-JOINT VENTURE	Capital Contracts Expenditure	€900,123.28
400343204	AECOM DESIGN BUILD IRL LTD - SIAC-JOINT VENTURE	Capital Contracts Expenditure	€529,594.35
400344187	AECOM DESIGN BUILD IRL LTD - SIAC-JOINT VENTURE	Capital Contracts Expenditure	€245,037.70
400339870	NSCDA (OPERATIONS) LTD	Capital Contracts Expenditure	€39,739.02
400290087	JACOBS ENGINEERING IRELAND LTD	Consultancy/Professional Fees and Expenses	€64,523.81
400290087	JACOBS ENGINEERING IRELAND LTD	Consultancy/Professional Fees and Expenses	€26,512.61
400290087	JACOBS ENGINEERING IRELAND LTD	Consultancy/Professional Fees and Expenses	€79,512.34
400290087	JACOBS ENGINEERING IRELAND LTD	Consultancy/Professional Fees and Expenses	€36,557.40
400340897	FAL CLAR CONSTRUCTION LTD	Minor Contracts- Trade Services & other works	€38,002.87
400344946	HEALTH & SAFETY ESSENTIALS	Security - Property	€25,698.39
400340810	MR LARRY FINN	Consultancy/Professional Fees and Expenses	€20,296.38
400339888	INTERGRAPH (UK) LIMITED	Consultancy/Professional Fees and Expenses	€94,251.70
400340742	INTERGRAPH (UK) LIMITED	Consultancy/Professional Fees and Expenses	€89,293.12
400340742	INTERGRAPH (UK) LIMITED	Consultancy/Professional Fees and Expenses	€22,488.00
400342765	INTERGRAPH (UK) LIMITED	Consultancy/Professional Fees and Expenses	€105,146.00
400342771	INTERGRAPH (UK) LIMITED	Consultancy/Professional Fees and Expenses	€194,253.08
400342774	INTERGRAPH (UK) LIMITED	Consultancy/Professional Fees and Expenses	€38,896.88
400342765	INTERGRAPH (UK) LIMITED	Consultancy/Professional Fees and Expenses	€62,100.00
400330135	TECHWORKS MARINE LTD	Minor Contracts- Trade Services & other works	€53,341.84
400330135	TECHWORKS MARINE LTD	Minor Contracts- Trade Services & other works	€46,617.00
400336271	LOCAL GOVERNMENT MANAGEMENT	LGCSB	€34,572.38
400336271	LOCAL GOVERNMENT MANAGEMENT	LGCSB	€34,572.38
400336271	LOCAL GOVERNMENT MANAGEMENT	LGCSB	€34,572.38
400336271	LOCAL GOVERNMENT MANAGEMENT	LGCSB	€53,531.00
400336271	LOCAL GOVERNMENT MANAGEMENT	LGCSB	€34,572.38
400336271	LOCAL GOVERNMENT MANAGEMENT	LGCSB	€34,572.38
400340918	BYRNE LOOBY PARTNERS WATER SERVICES LTD	Consultancy/Professional Fees and Expenses	€25,662.28
400340093	SHOWGLADE LIMITED	Minor Contracts- Trade Services & other works	€139,000.00
400340875	SHOWGLADE LIMITED	Minor Contracts- Trade Services & other works	€138,450.00
400340875	SHOWGLADE LIMITED	Minor Contracts- Trade Services & other works	€224,219.25
400340875	SHOWGLADE LIMITED	Minor Contracts- Trade Services & other works	€197,550.00
400340875	SHOWGLADE LIMITED	Minor Contracts- Trade Services & other works	€224,719.25
400338906	GREENSTAR LTD IN RECEIVERSHIP	Minor Contracts- Trade Services & other works	€51,241.16
400338906	GREENSTAR LTD IN RECEIVERSHIP	Minor Contracts- Trade Services & other works	€35,339.70
400338906	GREENSTAR LTD IN RECEIVERSHIP	Minor Contracts- Trade Services & other works	€39,258.63
400338906	GREENSTAR LTD IN RECEIVERSHIP	Minor Contracts- Trade Services & other works	€38,854.34

<i>PO Number</i>	<i>Supplier Name</i>	<i>Description</i>	<i>Total</i>
400339752	JONES LANG LASALLE LTD - MANAGEMENT CLIENTS	Minor Contracts- Trade Services & other works	€24,974.00
400339752	JONES LANG LASALLE LTD - MANAGEMENT CLIENTS	Minor Contracts- Trade Services & other works	€24,974.00
400340402	JONES LANG LASALLE LTD - MANAGEMENT CLIENTS	Minor Contracts- Trade Services & other works	€24,974.00
400344791	JONES LANG LASALLE LTD - MANAGEMENT CLIENTS	Minor Contracts- Trade Services & other works	€24,974.00
400341093	MR. RAYMOND O'DWYER	Consultancy/Professional Fees and Expenses	€42,940.00
400341093	MR. RAYMOND O'DWYER GIBBONS BUILDING & CIVIL	Consultancy/Professional Fees and Expenses	€50,847.50
400340798	ENGINEERING LTD GIBBONS BUILDING & CIVIL	Capital Contracts Expenditure	€72,484.05
400340798	ENGINEERING LTD	Capital Contracts Expenditure	€74,118.05
400338909	GOLDHILL DEVELOPMENTS LTD	Minor Contracts- Trade Services & other works	€23,082.18