

PURCHASE ORDERS OVER 20K Q12015

order_id	SUPPLIER NAME	DESCRIPTION	TOTAL
400369906	OWENBEE SERVICES LTD	Capital Contracts Expenditure	-€25,123.50
400368987	ANTHONY PATTON LTD PLANT HIRE	Plant Long Life Suspense	-€47,970.00
400364208	ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	-€23,378.76
400368411	ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	-€46,845.25
400368531	ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	-€42,202.47
400353058	ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	-€54,813.55
400370264	ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	-€106,202.63
400370597	ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	-€44,636.67
400368203	ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	-€22,929.38
400368585	ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	-€134,645.44
400367904	BRIAN D O BRIEN & CO SOLS	Land Suspense	-€250,000.00
400370792	EIRCOM (BILL PAYMENTS)	Communication Expenses	-€32,099.32
400363980	COMMINS BUILDERS LIMITED	Capital Contracts Expenditure	-€87,284.58
400366946	COUNIHAN & CO LTD (IAN P COUNIHAN)	Rent	-€58,610.75
400370559	D HARRIS (HEATING & PLUMBING) LTD	Capital Contracts Expenditure	-€87,122.34
400368745	GERARD L MCGOWAN & CO SOLRS	Capital Contracts Expenditure	-€211,737.98

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400360977	GROUND CARE IRRIGATION & DRAINAGE SVS LTD	Minor Contracts-Trade Services & other works	-€22,442.35
400367877	IDA IRELAND LTD	Consultancy/Professional Fees and Expenses	-€416,958.89
400368363	IRISH PUBLIC BODIES MUTUAL INSURANCES LTD	Insurance	-€218,254.05
400368417	IRISH PUBLIC BODIES MUTUAL INSURANCES LTD	Insurance	-€54,184.57
400368419	IRISH PUBLIC BODIES MUTUAL INSURANCES LTD	Insurance	-€143,627.72
400368425	IRISH PUBLIC BODIES MUTUAL INSURANCES LTD	Insurance	-€278,181.87
400368409	IRISH PUBLIC BODIES MUTUAL INSURANCES LTD	Insurance	-€154,294.35
400370679	IRISH PUBLIC BODIES MUTUAL INSURANCES LTD	Compensatory Payments	-€29,040.01
400365040	MCKEON CONSTRUCTION LTD	Capital Contracts Expenditure	-€26,943.97
400365039	MCKEON CONSTRUCTION LTD	Capital Contracts Expenditure	-€25,225.25
400366483	LARRY KIERNAN PLANT HIRE LTD	Minor Contracts-Trade Services & other works	-€21,913.75
400369704	MARSH IRELAND LTD	Insurance	-€550,000.00
400371564	MARSH IRELAND LTD	Insurance	-€85,652.50
400368741	MATHESON	Land Suspense	-€72,500.00
400369884	MATHESON	Land Suspense	-€652,500.00
400364314	MICROMAIL	Computer Software	-€312,180.82
400364218	NOONAN SERVICES GROUP LTD	Capital Contracts Expenditure	-€35,894.00

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400365610	MACKEN CONSTRUCTION LTD	Capital Contracts Expenditure	-€23,600.00
400328650	ROUGHAN & O DONOVAN LTD	Consultancy/Profes sional Fees and Expenses	-€24,600.00
400367712	STEPHEN MURTAGH & SONS LTD	Materials	-€28,446.30
400362828	ATHENA ENTERPRISES LTD T/A POWER HOUSE	Capital Contracts Expenditure	-€50,757.46
400368027	ESB (SUNDRY CREDITOR)	Land Suspense	-€216,000.00
400368424	GOOD & MURRAY SMITH & CO	Compensatory Payments	-€26,600.00
400368238	GOOD & MURRAY SMITH & CO	Compensatory Payments	-€25,000.00
400370291	GOOD & MURRAY SMITH & CO	Compensatory Payments	-€20,000.00
400369480	BYRNE WALLACE SOLICITORS	Capital Contracts Expenditure	-€225,000.00
400369480	BYRNE WALLACE SOLICITORS	Capital Contracts Expenditure	-€240,000.00
400369480	BYRNE WALLACE SOLICITORS	Capital Contracts Expenditure	-€220,000.00
400369480	BYRNE WALLACE SOLICITORS	Capital Contracts Expenditure	-€130,000.00
400369480	BYRNE WALLACE SOLICITORS	Capital Contracts Expenditure	-€220,000.00
400369480	BYRNE WALLACE SOLICITORS	Capital Contracts Expenditure	-€225,000.00
400369480	BYRNE WALLACE SOLICITORS	Capital Contracts Expenditure	-€120,000.00
400369480	BYRNE WALLACE SOLICITORS	Capital Contracts Expenditure	-€225,000.00

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400367730	JOHN BROWNE CONSTRUCTION LTD	Minor Contracts- Trade Services & other works	-€20,185.92
400366479	JIM HAYES CIVIL ENGINEERING POSTMOUNT BUILDINGS LT	Minor Contracts- Trade Services & other works	-€21,800.00
400367348	JIM HAYES CIVIL ENGINEERING POSTMOUNT BUILDINGS LT	Minor Contracts- Trade Services & other works	-€21,000.00
400367370	JIM HAYES CIVIL ENGINEERING POSTMOUNT BUILDINGS LT	Capital Contracts Expenditure	-€22,002.00
400369769	JIM HAYES CIVIL ENGINEERING POSTMOUNT BUILDINGS LT	Minor Contracts- Trade Services & other works	-€22,035.00
400361692	CIVICA UK LIMITED	Other Vehicle Expenses	-€44,833.55
400367355	ESRI IRELAND	Computer Software	-€61,500.00
400367355	ESRI IRELAND	Computer Software and maintenance Fees	-€61,500.00
400368878	HARRIS TURF IMPROVEMENTS LTD	Minor Contracts- Trade Services & other works	-€29,722.43
400362549	MR. JAMES CUNNINGHAM	Capital Contracts Expenditure	-€21,473.00
400362549	MR. JAMES CUNNINGHAM	Capital Contracts Expenditure	-€23,283.51
400362549	MR. JAMES CUNNINGHAM	Capital Contracts Expenditure	-€24,168.90
400362549	MR. JAMES CUNNINGHAM	Capital Contracts Expenditure	-€27,054.80

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400362549	MR. JAMES CUNNINGHAM	Capital Contracts Expenditure	-€37,383.60
400367640	ENERGIA	Energy	-€175,288.77
400367641	ENERGIA	Energy	-€33,437.83
400367638	ENERGIA	Energy	-€24,230.87
400367636	ENERGIA	Energy	-€34,615.47
400369485	ENERGIA	Energy	-€32,366.42
400369483	ENERGIA	Energy	-€22,643.75
400369816	ENERGIA	Energy	-€169,742.99
400369775	ENERGIA	Energy	-€24,813.99
400370798	ENERGIA	Energy	-€138,761.08
400370799	ENERGIA	Energy	-€26,444.41
400371000	ENERGIA	Energy	-€21,368.70
400367623	APCOA PARKING IRELAND LTD	Minor Contracts- Trade Services & other works	-€27,781.80
400367623	APCOA PARKING IRELAND LTD	Minor Contracts- Trade Services & other works	-€27,781.80
400369347	APCOA PARKING IRELAND LTD	Minor Contracts- Trade Services & other works	-€27,781.80
400369347	APCOA PARKING IRELAND LTD	Minor Contracts- Trade Services & other works	-€27,781.80
400370650	APCOA PARKING IRELAND LTD	Minor Contracts- Trade Services & other works	-€27,781.80
400370650	APCOA PARKING IRELAND LTD	Minor Contracts- Trade Services & other works	-€27,781.80
400369976	INSURANCE DEPT ONCE OFF PAYMENTS	Compensatory Payments	-€52,500.00

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400368063	DEVELOPMENT DEPT - SUNDRY	Land Purchase/Compensation	-€40,500.00
400368300	JC SAVAGE SUPERMARKET LTD	Rent	-€42,500.00
400368300	JC SAVAGE SUPERMARKET LTD	Rent	-€42,500.00
400370258	PAVEMENTS & ROAD SURFACING LTD	Minor Contracts-Trade Services & other works	-€20,988.00
400368517	MICHAEL & JACQUELINE HOWARD	Rent	-€21,619.71
400368517	MICHAEL & JACQUELINE HOWARD	Rent	-€21,619.71
400367367	EXIGENT NETWORK INTEGRATION LTD	Communication Expenses	-€20,331.26
400355308	MID-KNIGHT ELECTRICAL LIMITED	Capital Contracts Expenditure	-€28,576.11
400367818	MID-KNIGHT ELECTRICAL LIMITED	Capital Contracts Expenditure	-€47,939.00
400355308	MID-KNIGHT ELECTRICAL LIMITED	Capital Contracts Expenditure	-€44,296.65
400355308	MID-KNIGHT ELECTRICAL LIMITED	Capital Contracts Expenditure	-€30,204.85
400366625	MID-KNIGHT ELECTRICAL LIMITED	Capital Contracts Expenditure	-€35,968.00
400370722	MID-KNIGHT ELECTRICAL LIMITED	Capital Contracts Expenditure	-€60,375.20
400370620	MID-KNIGHT ELECTRICAL LIMITED	Capital Contracts Expenditure	-€21,480.00
400358885	MID-KNIGHT ELECTRICAL LIMITED	Capital Contracts Expenditure	-€27,742.00
400359976	MID-KNIGHT ELECTRICAL LIMITED	Capital Contracts Expenditure	-€24,800.00

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400351174	MID-KNIGHT ELECTRICAL LIMITED	Minor Contracts-Trade Services & other works	-€24,000.00
400361418	ISS IRELAND LTD T/A ISS FACILITY SERVICES	Security - Property	-€25,005.09
400369444	ISS IRELAND LTD T/A ISS FACILITY SERVICES	Security - Property	-€24,171.79
400369444	ISS IRELAND LTD T/A ISS FACILITY SERVICES	Security - Property	-€21,075.36
400369133	LADYSWELL PROPERTY LTD.	Minor Contracts-Trade Services & other works	-€50,000.00
400367625	AIRTRICITY UTILITY SOLUTIONS LTD	Minor Contracts-Trade Services & other works	-€70,654.74
400367625	AIRTRICITY UTILITY SOLUTIONS LTD	Minor Contracts-Trade Services & other works	-€57,353.89
400370368	AIRTRICITY UTILITY SOLUTIONS LTD	Minor Contracts-Trade Services & other works	-€35,352.20
400370780	CANTOR EQUINE LIMITED	Minor Contracts-Trade Services & other works	-€22,863.95
400367232	NSCDA (OPERATIONS) LTD	Minor Contracts-Trade Services & other works	-€28,500.00
400370937	ADVANCED ENVIRONMENTAL SOLUTIONS LTD	Minor Contracts-Trade Services & other works	-€34,931.54
400370882	ROCKS ROAD STONE COMPANY LTD	Capital Contracts Expenditure	-€22,230.00

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400366408	EVENTSERV LOGISTICS LTD	Minor Contracts- Trade Services & other works	-€24,575.40
400368325	LOCAL GOVERNMENT MANAGEMENT AGENCY	LGCSB	-€52,552.00
400368325	LOCAL GOVERNMENT MANAGEMENT AGENCY	LGCSB	-€32,997.87
400367502	JOHN MCQUILLAN CONTRACTS LIMITED	Minor Contracts- Trade Services & other works	-€124,366.19
400367540	JOHN MCQUILLAN CONTRACTS LIMITED	Minor Contracts- Trade Services & other works	-€26,648.29
400368569	NPPR BUREAU	Miscellaneous Expenses	-€226,080.00
400369954	JONES LANG LASALLE LTD - MANAGEMENT CLIENTS	Minor Contracts- Trade Services & other works	-€29,821.42
400356916	WICKSTEED LEISURE LTD	Non-Capital Equip Purchase - Other	-€23,447.97
400367676	AIRTRICITY LIMITED - CONSTRUCTION OPERATIONS	Capital Contracts Expenditure	-€22,870.00
400365097	STARRUS ECO HOLDINGS T/A GREENSTAR	Minor Contracts- Trade Services & other works	-€22,195.36
400365098	STARRUS ECO HOLDINGS T/A GREENSTAR	Minor Contracts- Trade Services & other works	-€26,076.34
400365098	STARRUS ECO HOLDINGS T/A GREENSTAR	Minor Contracts- Trade Services & other works	-€23,743.20

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400365098	STARRUS ECO HOLDINGS T/A GREENSTAR	Minor Contracts- Trade Services & other works	-€25,982.79
400366344	BYTES SOFTWARE SERVICES LTD	Computer Software	-€35,155.80
400359946	FUJITSU IRELAND LTD	Other Professional Fees and Expenses	-€21,574.20
400362037	NUWAY AUDIO VISUAL LTD	Non-Capital Equip Purchase - Computers	-€21,814.00
400364652	CHURCHFIELD HOME SERVICES LTD	Capital Contracts Expenditure	-€28,847.83
400370557	MC PARLAND BROS (IRELAND) LTD	Capital Contracts Expenditure	-€83,807.94
400370580	MC PARLAND BROS (IRELAND) LTD	Capital Contracts Expenditure	-€69,522.58
400369099	MCM SURFACING LTD	Minor Contracts- Trade Services & other works	-€79,610.62
400367820	MARINA GRIMES	Rent	-€20,000.00
400367907	RICHARD KENNEDY & CO SOLICITORS	Capital Contracts Expenditure	-€36,500.00
400369897	CON O'CONNOR & CO SOLICITORS	Capital Contracts Expenditure	-€204,531.70
400370609	ANDREA KAVANAGH T/A RESONATE DESIGN	Printing & Office Consumables	-€23,645.00
400371475	P J O DRISCOLLS SOLICITORS	Capital Contracts Expenditure	-€23,000.00