

**Purchase Orders Over €20k  
Quarter 2 - 2013**

<b>Order No.</b>	<b>Supplier</b>	<b>Amount</b>	<b>Description</b>
400336768	AL READ ELECTRICAL CO LTD	€56,092.35	Minor Contracts- Trade Services & other works
400332570	AL READ ELECTRICAL CO LTD	€56,937.15	Minor Contracts- Trade Services & other works
400338805	AL READ ELECTRICAL CO LTD	€28,308.04	Minor Contracts- Trade Services & other works
400336768	AL READ ELECTRICAL CO LTD	€46,694.74	Minor Contracts- Trade Services & other works
400335576	ARTHURSTOWN CONSTRUCTION	€103,525.99	Capital Contracts Expenditure
400332070	ARTHURSTOWN CONSTRUCTION	€47,997.67	Capital Contracts Expenditure
400323273	ARTHURSTOWN CONSTRUCTION	€22,615.00	Capital Contracts Expenditure
400332070	ARTHURSTOWN CONSTRUCTION	€41,924.75	Capital Contracts Expenditure
400332070	ARTHURSTOWN CONSTRUCTION	€41,344.74	Capital Contracts Expenditure
400332908	ARTHURSTOWN CONSTRUCTION	€21,216.65	Capital Contracts Expenditure
400325378	CLIFTON SCANELL EMERSON ASSOC LTD	€26,469.60	Consultancy/Professional Fees and Expenses
400337564	CLIFTON SCANELL EMERSON ASSOC LTD	€29,997.24	Consultancy/Professional Fees and Expenses
400325918	COMMINS BUILDERS LIMITED	€26,483.00	Minor Contracts- Trade Services & other works
400334647	COMMINS BUILDERS LIMITED	€26,695.00	Capital Contracts Expenditure
400287362	COMMINS BUILDERS LIMITED	€84,600.00	Capital Contracts Expenditure
400329494	COUNIHAN & CO LTD(IAN P COUNIHAN)	€58,610.75	Rent
400332642	D HARRIS (HEATING & PLUMBING) LTD	€25,016.10	Capital Contracts Expenditure
400337389	VODAFONE	€20,556.62	Communication Expenses
400339346	VODAFONE	€20,451.11	Communication Expenses
400287319	ESB ELECTRIC IRELAND (BILL PAYMENTS)	€22,432.82	Energy
400336348	GERARD KEARNS	€51,576.91	Minor Contracts- Trade Services & other works
400339115	GERARD KEARNS	€21,417.45	Minor Contracts- Trade Services & other works
400336401	MCKEON CONSTRUCTION LTD	€54,270.65	Capital Contracts Expenditure
400301935	ROADBRIDGE LTD	€835,174.08	Capital Contracts Expenditure
400301935	ROADBRIDGE LTD	€1,014,594.12	Capital Contracts Expenditure
400301935	ROADBRIDGE LTD	€1,004,563.66	Capital Contracts Expenditure
400336405	JOHN B BARRY & PARTNERS LTD	€20,239.65	Minor Contracts- Trade Services & other works
400336405	JOHN B BARRY & PARTNERS LTD	€20,239.65	Minor Contracts- Trade Services & other works
400336953	ECON ENGINEERING LTD	€69,118.20	Other Vehicle Expenses
400333922	AECOM DESIGN BUILD IRELAND LIMITED	€91,088.48	Minor Contracts- Trade Services & other works
400328810	AECOM DESIGN BUILD IRELAND LIMITED	€109,899.76	Minor Contracts- Trade Services & other works
400328765	AECOM DESIGN BUILD IRELAND LIMITED	€113,500.00	Minor Contracts- Trade Services & other works
400333929	AECOM DESIGN BUILD IRELAND LIMITED	€95,621.23	Minor Contracts- Trade Services & other works
400304061	KILWEX LTD	€94,111.93	Capital Contracts Expenditure
400338121	TRAFFIC SOLUTIONS LTD	€22,671.07	Minor Contracts- Trade Services & other works

Order No.	Supplier	Amount	Description
400334294	LARRY KIERNAN PLANT HIRE LTD	€21,960.00	Minor Contracts- Trade Services & other works
400334293	LARRY KIERNAN PLANT HIRE LTD	€21,136.00	Minor Contracts- Trade Services & other works
400317618	RPS CONSULTING ENGINEERS LTD	€107,502.00	Consultancy/Professional Fees and Expenses
400333386	MICROMAIL GREENSTAR LTD (GREENSTAR	€47,187.72	Computer Software
400332871	MATERIALS RECOVERY ) GREENSTAR LTD (GREENSTAR	€33,653.20	Minor Contracts- Trade Services & other works
400332871	MATERIALS RECOVERY )	€33,307.94	Minor Contracts- Trade Services & other works
400338091	NOONAN SERVICES GROUP LTD	€45,500.16	Capital Contracts Expenditure
400313261	O'CONNOR SUTTON CRONIN & ASSOCS LTD	€37,088.62	Consultancy/Professional Fees and Expenses
400313261	O'CONNOR SUTTON CRONIN & ASSOCS LTD	€37,088.55	Consultancy/Professional Fees and Expenses
400313261	ASSOCS LTD	€20,488.75	Consultancy/Professional Fees and Expenses
400335699	OXIGEN ENVIRONMENTAL LTD	€28,173.72	Minor Contracts- Trade Services & other works
400335696	OXIGEN ENVIRONMENTAL LTD	€21,460.73	Minor Contracts- Trade Services & other works
400335699	OXIGEN ENVIRONMENTAL LTD	€35,725.04	Minor Contracts- Trade Services & other works
400335696	OXIGEN ENVIRONMENTAL LTD	€26,922.17	Minor Contracts- Trade Services & other works
400330274	MOUCHEL IRELAND LTD	€40,920.62	Consultancy/Professional Fees and Expenses
400333696	MACKEN CONSTRUCTION LTD	€21,980.00	Capital Contracts Expenditure
400221028	ROBERT MCCOLGAN	€33,333.33	Arts Activities
400338564	SORD DATA SYSTEMS LTD ATHENA ENTERPRISES LTD T/A POWER	€23,778.25	Repairs & Maint - Computer Equip
400332637	HOUSE ATHENA ENTERPRISES LTD T/A POWER	€49,543.90	Capital Contracts Expenditure
400335027	HOUSE	€35,332.33	Capital Contracts Expenditure
400335159	GEMINI CONSULTANTS	€37,230.70	Computer Software
400321641	BAM CIVIL LTD (ASCON LTD)	€495,677.77	Capital Contracts Expenditure
400321641	BAM CIVIL LTD (ASCON LTD)	€573,736.98	Capital Contracts Expenditure
400321641	BAM CIVIL LTD (ASCON LTD)	€589,607.63	Capital Contracts Expenditure
400310350	SIAC CONSTRUCTION LTD	€488,406.48	Capital Contracts Expenditure
400310350	SIAC CONSTRUCTION LTD	€688,705.94	Capital Contracts Expenditure
400310350	SIAC CONSTRUCTION LTD	€509,873.29	Capital Contracts Expenditure
400323776	ESB (SUNDRY CREDITOR)	€53,545.69	Minor Contracts- Trade Services & other works
400322258	ESB (SUNDRY CREDITOR)	€141,192.97	Minor Contracts- Trade Services & other works
400333109	GEORGE COOKE	€20,884.00	Minor Contracts- Trade Services & other works
400329768	JOHN BROWNE CONSTRUCTION LTD	€23,290.40	Minor Contracts- Trade Services & other works
400332222	JOHN BROWNE CONSTRUCTION LTD	€20,000.00	Minor Contracts- Trade Services & other works
400332224	JOHN BROWNE CONSTRUCTION LTD JIM HAYES CIVIL ENGINEERING	€20,000.00	Minor Contracts- Trade Services & other works
400287768	POSTMOUNT BUILDINGS LT JIM HAYES CIVIL ENGINEERING	€21,120.00	Minor Contracts- Trade Services & other works
400339675	POSTMOUNT BUILDINGS LT	€22,002.00	Minor Contracts- Trade Services & other works
400334703	AIB LVP ACCOUNT	€23,323.00	Other Vehicle Expenses
400338965	KN NETWORK SERVICES	€75,777.49	Capital Contracts Expenditure

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400334631	FUEL CARD SERVICES LTD (TOPAZ)	€23,889.15	Energy
400338424	FUEL CARD SERVICES LTD (TOPAZ)	€20,648.17	Energy
400334597	AMICUS TECHNOLOGY	€21,340.50	Computer Software
400328238	ML QUINN CONSTRUCTION	€63,960.00	Capital Contracts Expenditure
400328238	ML QUINN CONSTRUCTION	€53,199.33	Capital Contracts Expenditure
400339736	BOVALE DEVELOPMENTS	€64,000.00	Land Suspense
400328964	HWBC LTD CHARTERED SURVEYORS	€105,248.13	Rent
400338392	HWBC LTD CHARTERED SURVEYORS	€55,752.00	Rent
400337413	GOOD & MURRAY SMITH & COMPANY	€130,480.00	Capital Contracts Expenditure
400320839	MR. JAMES CUNNINGHAM	€34,399.50	Capital Contracts Expenditure
400320840	MR. JAMES CUNNINGHAM	€21,232.50	Capital Contracts Expenditure
400320840	MR. JAMES CUNNINGHAM	€33,658.50	Capital Contracts Expenditure
400320839	MR. JAMES CUNNINGHAM	€27,920.50	Capital Contracts Expenditure
400332951	TAL DISTRIBUTION LTD	€25,555.20	Materials
400337360	TAL DISTRIBUTION LTD	€24,858.24	Materials
400335967	ENERGIA	€40,602.63	Energy
400334621	ENERGIA	€138,583.24	Energy
400334624	ENERGIA	€26,787.89	Energy
400334623	ENERGIA	€31,158.28	Energy
400337895	ENERGIA	€21,532.05	Energy
400337893	ENERGIA	€25,031.66	Energy
400337891	ENERGIA	€111,313.67	Energy
400337549	ENERGIA	€32,589.21	Energy
400339276	ENERGIA	€31,222.69	Energy
400334592	APCOA PARKING IRELAND LTD	€52,504.99	Minor Contracts- Trade Services & other works
400337062	APCOA PARKING IRELAND LTD	€52,342.43	Minor Contracts- Trade Services & other works
400338727	APCOA PARKING IRELAND LTD	€52,625.98	Minor Contracts- Trade Services & other works
400336019	INSURANCE DEPT ONCE OFF PAYMENTS	€26,000.00	Insurance
400334737	INSURANCE DEPT ONCE OFF PAYMENTS	€65,000.00	Insurance
400336794	INSURANCE DEPT ONCE OFF PAYMENTS	€21,846.00	Insurance
400339416	INSURANCE DEPT ONCE OFF PAYMENTS	€33,542.59	Insurance
400339515	INSURANCE DEPT ONCE OFF PAYMENTS	€30,837.00	Insurance
400339472	INSURANCE DEPT ONCE OFF PAYMENTS	€32,500.00	Insurance
400330530	HEAT ENERGY & ASSOCIATED TECHNOLOGY LTD.	€32,050.27	Capital Contracts Expenditure
400338304	DEVELOPMENT SUNDRY ONCE OFF PAYMENTS	€49,420.94	Land Suspense
400336030	DEPARTMENT OF EDUCATION AND SKILLS	€902,629.03	Capital Contracts Expenditure

Order No.	Supplier	Amount	Description
400336284	JONS CIVIL ENGINEERING LTD KETTLES LANE PROPERTY	€152,639.34	Capital Contracts Expenditure
400338125	MANAGEMENT CO LTD KILSARAN ROADSURFACING & CONTRACTING LTD	€24,323.26	Minor Contracts- Trade Services & other works
400335432	JC SAVAGE SUPERMARKET LTD	€41,028.50	Minor Contracts- Trade Services & other works
400329898	LAKE LAND TARMACADAM	€42,500.00	Rent
400337394	PAVEMENTS & ROAD SURFACING LTD	€22,007.00	Minor Contracts- Trade Services & other works
400335434	ORMONDE ORGANICS LTD	€61,286.64	Minor Contracts- Trade Services & other works
400333900	ORMONDE ORGANICS LTD	€32,767.86	Minor Contracts- Trade Services & other works
400337188	ORMONDE ORGANICS LTD	€34,065.05	Minor Contracts- Trade Services & other works
400338120	ORMONDE ORGANICS LTD	€33,957.83	Minor Contracts- Trade Services & other works
400332600	STIRLING & O REILLY ENTERPRISES LTD GMC CIVIL & MECHANICAL ENGINEERING LTD.	€29,082.64	Minor Contracts- Trade Services & other works
400337349	GMC CIVIL & MECHANICAL ENGINEERING LTD.	€86,783.99	Minor Contracts- Trade Services & other works
400339008	MICHAEL & JACQUELINE HOWARD	€110,206.04	Capital Contracts Expenditure
400335884	ESBIE ELECTRIC IRELAND	€21,619.71	Rent
400335320	ESBIE ELECTRIC IRELAND	€146,525.13	Energy
400337543	ESBIE ELECTRIC IRELAND	€140,841.66	Energy
400338274	ESBIE ELECTRIC IRELAND	€141,630.69	Energy
400328862	M P & E TRADING CO LTD T/A EMR LTD	€26,433.00	Minor Contracts- Trade Services & other works
400332707	THE GEORGES SQUARE CONSORTIUM	€58,249.63	Rent
400332707	THE GEORGES SQUARE CONSORTIUM	€60,592.94	Rent
400331609	MID-KNIGHT ELECTRICAL LTD.	€29,120.00	Capital Contracts Expenditure
400332419	MID-KNIGHT ELECTRICAL LTD.	€28,200.00	Capital Contracts Expenditure
400335167	PETER McVERRY TRUST	€22,500.00	Minor Contracts- Trade Services & other works
400335181	PETER McVERRY TRUST	€42,160.00	Capital Contracts Expenditure
400335230	PETER McVERRY TRUST	€35,207.70	Capital Contracts Expenditure
400337264	PETER McVERRY TRUST	€80,017.50	Capital Contracts Expenditure
400332544	ISS IRELAND LTD T/A ISS FACILITY SERVICES	€22,496.53	Security - Property
400332544	ISS IRELAND LTD T/A ISS FACILITY SERVICES	€22,619.48	Security - Property
400332544	ISS IRELAND LTD T/A ISS FACILITY SERVICES	€26,329.70	Security - Property
400335441	AECOM DESIGN BUILD IRL LTD - SIAC- JOINT VENTURE	€220,678.59	Capital Contracts Expenditure
400334873	AECOM DESIGN BUILD IRL LTD - SIAC- JOINT VENTURE	€939,391.72	Capital Contracts Expenditure
400336424	AECOM DESIGN BUILD IRL LTD - SIAC- JOINT VENTURE	€1,032,920.42	Capital Contracts Expenditure
400337701	AECOM DESIGN BUILD IRL LTD - SIAC- JOINT VENTURE	€439,245.35	Capital Contracts Expenditure

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400339179	AECOM DESIGN BUILD IRL LTD - SIAC- JOINT VENTURE	€257,313.91	Capital Contracts Expenditure
400338427	AECOM DESIGN BUILD IRL LTD - SIAC- JOINT VENTURE	€1,077,883.07	Capital Contracts Expenditure
400337365	AGRU IRELAND LTD T/A LINING TECHNOLOGY	€110,495.38	Materials
400290087	JACOBS ENGINEERING IRELAND LTD	€65,313.31	Consultancy/Professional Fees and Expenses
400337237	APEX SURVEYS LTD	€22,681.15	Consultancy/Professional Fees and Expenses
400336737	FURNITURE LINK INTERNATIONAL LTD	€38,048.88	Minor Contracts- Trade Services & other works
400327442	ROCKS ROAD STONE COMPANY LTD	€22,123.50	Capital Contracts Expenditure
400334720	INTERGRAPH (UK) LIMITED	€97,821.14	Consultancy/Professional Fees and Expenses
400338718	INTERGRAPH (UK) LIMITED	€51,150.00	Consultancy/Professional Fees and Expenses
400337948	INTERGRAPH (UK) LIMITED	€44,646.56	Consultancy/Professional Fees and Expenses
400315119	CREAGH HOUSE ENVIRONMENTAL LTD	€31,128.84	Consultancy/Professional Fees and Expenses
400315119	CREAGH HOUSE ENVIRONMENTAL LTD	€22,084.65	Consultancy/Professional Fees and Expenses
400315119	CREAGH HOUSE ENVIRONMENTAL LTD	€22,084.65	Consultancy/Professional Fees and Expenses
400334180	NICHOLAS TAAFFE & SONS BUILDERS	€20,535.60	Capital Contracts Expenditure
400337786	THOMAS BRENNAN	€85,142.14	Minor Contracts- Trade Services & other works
400330135	TECHWORKS MARINE LTD	€65,412.93	Minor Contracts- Trade Services & other works
400330135	TECHWORKS MARINE LTD	€35,561.23	Minor Contracts- Trade Services & other works
400338839	JOHN MCQUILLAN CONTRACTS LIMITED	€42,320.19	Minor Contracts- Trade Services & other works
400322744	K C CIVIL ENGINEERING LTD	€43,961.02	Capital Contracts Expenditure
400334787	DCI ENERGY CONTROL LTD	€32,337.29	Minor Contracts- Trade Services & other works
400327169	JBA CONSULTING	€20,780.85	Consultancy/Professional Fees and Expenses
400339061	CUCKOO EVENTS	€24,957.00	Minor Contracts- Trade Services & other works
400330979	PCK CONSTRUCTION LTD	€21,200.00	Capital Contracts Expenditure
400330979	PCK CONSTRUCTION LTD	€32,950.00	Capital Contracts Expenditure
400336706	CROWLEY SERVICES LTD - T/A DYNO- ROD LOWFLO	€26,500.00	Capital Contracts Expenditure
400334889	WOODRUFFE CONSTRUCTION LTD	€26,121.50	Capital Contracts Expenditure
400337753	DEREK KEELING	€20,320.00	Land Purchase/Compensation
400338468	SHOWGLADE LIMITED	€153,000.00	Minor Contracts- Trade Services & other works