



Issued Purchase Orders for €20,000 or over from January to March 2013 (Q1)

Date Created	Supplier	Order Number	Description	Total
23/01/2013	PRIORITY GEOTECHNICAL LTD	101-302040	Site Investigation Works	€22,750.45
29/01/2013	SALON SERVICES LTD	19-1268	Salon Equipment	€48,960.99
05/02/2013	PAT ALLEN & SONS LTD	101-302056	Building works	€170,002.18
06/02/2013	DAVIS LANGDON LTD	101-302058	Design Team Fees	€48,585.00
28/02/2013	SUMMERHILL CONSTRUCTION CO LTD	101-302081	Building Works	€126,663.73
01/03/2013	APPLE SALES INTERNATIONAL	SJC-3764	iMacs	€22,384.03

PLEASE NOTE:

Purchase Orders are inclusive of VAT where Appropriate

Withholding Tax will be deducted from payments where appropriate and accordingly the payment may fall below €20,000

Although a purchase order may have been raised, it may not yet have been paid.

The report includes payments for goods and services. It does not include reimbursements, recoupable items or Grant-Aid Payments

Some purchase orders may be excluded if their publication would be precluded under Information Freedom of Legislation