



## Issued Purchase Orders for €20,000 or over from January to March 2014 (Q1)

Date Created	Supplier	Order Number	Description	Total
17/01/2014	THE SCHOOL TOUR COMPANY	165-2302	School Tour	€23,310.00
07/02/2014	PC PERIPHERALS	SJC-4318	PCS	€26,580.30
27/02/2014	T COTTER DEVELOPOMENT LTD	101-302437	Building Works	€28,696.65
04/03/2014	John G.McSweeney	101-302447	Building Works	€38,405.00
05/03/2014	SPORTS TURF SOLUTIONS	101-302456	Pitch Maintenance	€28,057.20

**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**