



Issued Purchase Orders for €20,000 or over from April to June 2013 (Q2)

Date Created	Supplier	Order Number	Description	Total
18/04/2013	COADY PARTNERSHIP ARCHITECTS	101-302131	Architectural Services	€27,299.95
14/06/2013	HIGH STREET BOOKS	165-2056	Books	€21,024.75
17/06/2013	Laurence Coughlan - Book Co	160-2264	Books	€26,173.29
27/06/2013	Liam Ruiseal Teo	140-898	Books	€40,937.03

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