



Issued Purchase Orders for €20,000 or over from October to December 2014 (Q4)

Date Created	Supplier	Order Number	Description	Total
06/10/2014	TOBAR ARCHAEOLOGICAL SERVICES	101-302681	Archaeological Excavation	€31,118.77
14/10/2014	J Buckley Construction Ltd	101-302685	Building Works	€65,096.34
16/10/2014	JOHN OCONNOR	140-1067	Artist	€20,000.00
16/10/2014	PURCELL CONST LTD	101-302687	Building works	€5,028,266.06
21/10/2014	T COTTER DEVELOPOMENT LTD	101-302692	Building Works	€43,662.88
04/11/2014	KELLY.BARRY.O'BRIEN.WHELAN	101-302695	Design Team Fees	€50,904.44
04/11/2014	ADVANCED LEARNING	01-2098	Software Licence	€76,262.71
10/11/2014	WILSON ARCHITECTURE	101-302699	Architectural Services	€25,922.25
12/11/2014	WILSON ARCHITECTURE	101-302704	Design Team Fees	€43,245.34
13/11/2014	CAPUCHIN FRANCISCAN ORDER	79-423	Rent	€27,000.00
20/11/2014	KELLY.BARRY.O'BRIEN.WHELAN	101-302710	Design Team Fees	€29,950.50
24/11/2014	KANE CROWE KAVANAGH	101-302714	Design Team Fees	€42,122.09
24/11/2014	KELLY.BARRY.O'BRIEN.WHELAN	101-302711	Design Team Fees	€47,596.25
24/11/2014	JOHN O DONOVAN & ASSOC	101-302715	Design Team Fees	€57,490.20
24/11/2014	MALACHY WALSH & PARTNERS	101-302716	Design Team Fees	€61,995.94
24/11/2014	KELLY.BARRY.O'BRIEN.WHELAN	101-302717	Design Team Fees	€78,117.30
24/11/2014	KELLY.BARRY.O'BRIEN.WHELAN	101-302713	Design Team Fees	€148,153.50
25/11/2014	JOHN O DONOVAN & ASSOC	101-302719	Design Team Fees	€22,435.20
25/11/2014	KANE CROWE KAVANAGH	101-302722	Design Team Fees	€28,732.00
25/11/2014	JOHN O DONOVAN & ASSOC	101-302723	Design Team Fees	€32,718.00
25/11/2014	MALACHY WALSH & PARTNERS	101-302720	Design Team Fees	€33,568.66
25/11/2014	MALACHY WALSH & PARTNERS	101-302724	Design Team Fees	€43,327.97
25/11/2014	KELLY.BARRY.O'BRIEN.WHELAN	101-302721	Design Team Fees	€92,483.70
01/12/2014	MICROMAIL	01-2177	software licencing	€115,152.35

09/12/2014	ITEC	19-2266	Exams	€28,753.72
09/12/2014	CLEARY DOYLE CONSTRUCTION LTD	101-302741	Building Works	€61,122.00
16/12/2014	J BUCKLEY CONSTRUCTION LTD	101-302750	Building Works	€24,799.75
19/12/2014	CHOM CONST LTD	101-302753	Building Works	€27,703.15

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