

Purchase Orders greater than €20,000 - 2013

Supplier Number		Invoice Date	Invoice Value		Paid
IR000	IRISH PUB. BOD. MUT. INS. LTD.	01-Jan-13	€67,607.77	Insurance	Paid
IR000	IRISH PUB. BOD. MUT. INS. LTD.	01-Jan-13	€27,850.46	Insurance	Paid
IR000	IRISH PUB. BOD. MUT. INS. LTD.	01-Jan-13	€24,912.74	Insurance	Paid
IR000	IRISH PUB. BOD. MUT. INS. LTD.	13-Feb-13	€73,690.16	Insurance	Paid
FE016	FEXCO CORPORATE PAYMENTS LTD	20-Feb-13	€20,912.28	CUMBERNAULD	Paid
AG005	AGILE NETWORKS LTD	26-Mar-13	€23,954.25	ICT	Paid
OM007	O'MALLEY GROUP LTD. (HOMES & DEV	02-Apr-13	€36,172.60	RENT	Paid
BL002	BLAKE & KENNY	12-Apr-13	€30,000.00	SITE	Paid
DO015	DOMINIC O'CONNOR LTD	24-Apr-13	€20,880.00	Buildings	Paid
QU010	QUALITY & QUALIFICATIONS IRELAND	16-Jun-13	€21,960.00	ADMIN	Paid
BR086	BRANDON CONSULTING LTD	19-Jun-13	€21,302.99	ICT	Paid
LM001	L & M BURKE	24-Jun-13	€50,000.00	RENT	Paid
OM007	O'MALLEY GROUP LTD. (HOMES & DEV	26-Jun-13	€36,221.20	RENT	Paid
BR083	BROTHERS OF CHARITY SERVICES	18-Jul-13	€104,500.00	RENT	Paid
OW007	OWEN DERVIN & SONS LTD	02-Aug-13	€33,250.00	Buildings	Paid
PF000	PFH TECHNOLOGY GROUP	06-Aug-13	€21,309.75	ICT	Paid
CO168	COMPUPAC IT SOLUTIONS LTD	14-Aug-13	€51,807.60	ICT	Paid
CO168	COMPUPAC IT SOLUTIONS LTD	14-Aug-13	€92,102.40	ICT	Paid
CO168	COMPUPAC IT SOLUTIONS LTD	15-Aug-13	€20,147.40	Buildings	Paid
CO168	COMPUPAC IT SOLUTIONS LTD	22-Aug-13	€61,593.48	ICT	Paid
CO168	COMPUPAC IT SOLUTIONS LTD	22-Aug-13	€20,723.04	ICT	Paid
CO168	COMPUPAC IT SOLUTIONS LTD	22-Aug-13	€21,874.32	ICT	Paid
BR083	BROTHERS OF CHARITY SERVICES	26-Aug-13	€52,250.00	RENT	Paid
MA283	MACXCHANGE LTD T/A COMPU B	30-Aug-13	€30,708.00	ICT	Paid
CE004	CENTRAL TECHNOLOGY SUPPLIES LTD	30-Aug-13	€30,575.96	ICT	Paid
AG005	AGILE NETWORKS LTD	31-Aug-13	€23,794.52	ICT	Paid
GA074	GALWAY COUNTY COUNCIL	03-Sep-13	€20,000.00	ADMIN	Paid
SP006	SPLEODAR	03-Sep-13	€64,800.00	CURSAI ROSMUC	Paid
CE004	CENTRAL TECHNOLOGY SUPPLIES LTD	04-Sep-13	€23,167.36	ICT	Paid
CE004	CENTRAL TECHNOLOGY SUPPLIES LTD	05-Sep-13	€85,558.19	ICT	Paid
GA012	GALMAC COMPUTERS	11-Sep-13	€22,232.25	ICT	Paid
RO048	ROADMASTER CARAVANS LTD	23-Sep-13	€162,433.85	Buildings	Paid
OM007	O'MALLEY GROUP LTD. (HOMES & DEV	30-Sep-13	€36,221.20	RENT	Paid
CL042	CLONDUFF OFFICE FURNITURE LTD	02-Oct-13	€95,689.33	FURNITURE	Paid
CO168	COMPUPAC IT SOLUTIONS LTD	09-Oct-13	€22,619.70	ICT	Paid
SC017	SCREENFLEX IRELAND LTD	29-Oct-13	€27,886.56	ICT	Paid
LM001	L & M BURKE	20-Nov-13	€50,000.00	RENT	Paid
CO221	GALWAY ROSCOMON E.T.B.	27-Nov-13	€33,718.00	ADMIN	Paid
ED003	EDUCATIONAL COMPANY OF IRELAND	28-Nov-13	€34,776.00	ICT	Paid
IR000	IRISH PUB. BOD. MUT. INS. LTD.	02-Dec-13	€99,936.71	Insurance	Paid
IR000	IRISH PUB. BOD. MUT. INS. LTD.	03-Dec-13	€93,792.27	Insurance	Paid
IR000	IRISH PUB. BOD. MUT. INS. LTD.	03-Dec-13	€62,042.27	Insurance	Paid
PF000	PFH TECHNOLOGY GROUP	10-Dec-13	€47,324.25	ICT	Paid
OM007	O'MALLEY GROUP LTD. (HOMES & DEV	17-Dec-13	€36,124.00	RENT	Paid