

Purchase Orders over €20,000
Q1 2019

OrderNo	Supplier	Description	Total Value	Paid Y/N
200035421	CIRCLE K IRELAND ENERGY LTD	Fuel Stores	20,678.17	Yes
200035422	CIRCLE K IRELAND ENERGY LTD	Fuel Stores	41,874.38	Yes
200035473	CIRCLE K IRELAND ENERGY LTD	Fuel Stores	20,479.36	Yes
200035481	CIRCLE K IRELAND ENERGY LTD	Fuel Stores	37,794.59	Yes
200035559	CIRCLE K IRELAND ENERGY LTD	Fuel Stores	20,781.01	Yes
200035562	CIRCLE K IRELAND ENERGY LTD	Fuel Stores	42,573.20	Yes
400272787	ENDA KIRWAN CONSULTANT ENGINEER	Capital Contracts Expenditure	45,817.50	No
400272799	LGMA	Computer Software and Maintenance Fees	23,834.30	Yes
400272904	AES IRELAND LTD	Minor Contracts- Trade Services & other works	250,495.14	No
400272905	DAVE POWER PLANT LTD	Plant Long Life Suspense	108,320.01	No
400272941	BARRY MURPHY	Consultancy/Professional Fees and Expenses	90,380.40	Yes
400272977	AES IRELAND LTD	Minor Contracts- Trade Services & other works	37,545.80	No
400272986	Nolan Farrell & Goff	Legal Fees and Expenses	27,854.00	Yes
400273023	DEMKEN LTD T/A MANOR PROPERTIES	Consultancy/Professional Fees and Expenses	92,250.00	No
400273095	ENERGIA	Energy / Utilities	172,031.13	Yes
400273120	LGMA	Computer Software and Maintenance Fees	28,795.57	Yes
400273170	LGMA	Computer Software and Maintenance Fees	49,425.00	Yes
400273186	Nolan Farrell & Goff	Legal Fees and Expenses	48,875.00	Yes
400273203	Murphy Playground Services Ltd	Minor Contracts- Trade Services & other works	85,692.50	Yes
400273259	TONY KIRWAN CIVIL ENGINEERING CONTRACTORS LTD	Capital Contracts Expenditure	133,560.33	No
400273297	TOORADOO CONSTRUCTION LTD	Hire (Ext) - Plant/Transport/Machinery & Equipment	31,104.95	Yes
400273313	PIN POINT ALERTS LTD	Materials	30,750.00	No
400273318	LIAM WHELAN	Hire (Ext) - Plant/Transport/Machinery & Equipment	21,281.25	No
400273464	TOM O'BRIEN CONSTRUCTION LTD	Capital Contracts Expenditure	21,912.71	No
400273482	TOPSEC CLOUD SOLUTIONS	Repairs & Maint - Computer Equipment	21,616.02	Yes
400273543	Starrus Eco Holdings Ltd	Cleaning	24,600.00	No
400273561	AES IRELAND LTD	Minor Contracts- Trade Services & other works	34,617.50	No
400273562	WLR FM	Minor Contracts- Trade Services & other works	44,280.00	Yes
400273619	NIAL BARRY & CO LTD	Capital Contracts Expenditure	1,365,016.73	No
400273634	BERTRAM LIBRARY SERVICES	Minor Contracts- Trade Services & other works	85,000.00	No
400273635	O MAHONYS BOOKSELLERS	Minor Contracts- Trade Services & other works	50,000.00	No
400273636	IRISH LIBRARY SUPPLIERS LTD	Minor Contracts- Trade Services & other works	30,000.00	No
400273654	ROADSTONE LTD	Materials	26,568.00	No
400273655	ROADSTONE LTD	Materials	27,054.00	No
400273771	EXIGENT NETWORKS T/A PARADYN	Repairs & Maint - Computer Equipment	66,935.84	No
400273778	JK MULTIMEDIA LTD	Minor Contracts- Trade Services & other works	20,000.00	No
400273808	LANIGAN & CURRAN	Legal Fees and Expenses	40,141.95	Yes
400273826	MANGUARD PLUS LTD	Minor Contracts- Trade Services & other works	49,593.60	No
400273866	Tom Murran	Consultancy/Professional Fees and Expenses	24,000.00	No
400273877	SUIR PLANT	Minor Contracts- Trade Services & other works	36,318.34	Yes
400273882	TICO MAIL WORKS LTD	Minor Contracts- Trade Services & other works	25,920.00	No
400273927	EAMONN SPRATT	Consultancy/Professional Fees and Expenses	61,500.00	No
400274013	GLEESON QUARRIES	Materials	30,258.00	No
400274098	S SECURITY LTD	Minor Contracts- Trade Services & other works	69,650.00	No
400274099	M. F. Services Ltd	Minor Contracts- Trade Services & other works	35,536.23	No
400274257	GREENVILLE PROCUREMENT PARTNERS	Consultancy/Professional Fees and Expenses	21,877.40	No
400274308	Starrus Eco Holdings Ltd	Minor Contracts- Trade Services & other works	27,240.00	No
400274341	KILLAREE LIGHTING SERVICES LTD	Minor Contracts- Trade Services & other works	58,112.00	No
400274371	FAIRYBUSH LANDSCAPING LTD	Minor Contracts- Trade Services & other works	133,930.00	No
400274413	Starrus Eco Holdings Ltd	Cleaning	24,600.00	No
400274417	KILLAREE LIGHTING SERVICES LTD	Minor Contracts- Trade Services & other works	41,087.00	Yes
400274433	WATERFORD AREA PARTNERSHIP	Capital Contracts Expenditure	105,972.59	Yes
400274614	Nolan Farrell & Goff	Legal Fees and Expenses	75,282.18	Yes
400274668	FAIRYBUSH LANDSCAPING LTD	Minor Contracts- Trade Services & other works	22,473.00	No
400274705	LGMA	Computer Software and Maintenance Fees	31,967.00	Yes
400274755	CO WATERFORD FARM RELIEF SERVICES LTD	Capital Contracts Expenditure	21,131.00	Yes
400274816	TOMMIE RYAN T/A NUA EVENTS	Minor Contracts- Trade Services & other works	86,100.00	No
400274817	SANDRA POWER	Minor Contracts- Trade Services & other works	59,200.00	No
400274922	SHERCON	Capital Contracts Expenditure	129,049.50	No
400274927	MR DAVID BURKE	Legal Fees and Expenses	20,254.50	Yes
400275089	LAGAN ASPHALT LTD	Minor Contracts- Trade Services & other works	191,147.69	Yes
400275147	WATERFORD AREA PARTNERSHIP	Capital Contracts Expenditure	317,917.76	Yes

"Please Note:

1. Purchase Orders are inclusive of VAT where appropriate.
2. Suppliers subject to Withholding Tax will have it deducted at point of payment which may decrease the amount actually paid to under €20,000.
3. Penalty Interest may be added at point of payment for late payments over 30 days (or whatever is agreed with the supplier) which will increase the payment.
4. Although a Purchase Order may have been raised it is possible that no payment has been made yet; in that case 'N' would appear in the Paid column
5. The report includes payments for goods or services and does not include grants-in-aid, reimbursements etc.
6. Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information legislation"