

**Purchase Order Report greater than €20,000**

Period: 3rd Quarter 2013

	Description	Amount (incl. vat)
GERARD ENRIGHT	Rental Accomodation Schools	71,250.00
GERARD ENRIGHT	Rental Accomodation Schools	36,438.75
CAPLAN CONSTRUCTION LTD	Building Works	26,395.07
CAPLAN CONSTRUCTION LTD	Building Works	26,395.07
CAPLAN CONSTRUCTION LTD	Building Works	26,395.07
AIRTRICITY LTD	Electricity	29,127.49
CAPLAN CONSTRUCTION LTD	Building Works	26,395.07
JONES LANG LASALLE	Rental Accomodation Office	22,125.00
WATCHHOUSE CROSS CDOMMERCIAL	Building Works	29,454.25
WATCHHOUSE CROSS CDOMMERCIAL	Building Works	29,454.25
MICHAEL LILLIS CONSTRUCTION LT	Building Works	22,570.10
SPICEFIELDS,	Rental Accomodation Schools	50,000.00

(i) Purchase orders are inclusive of VAT where appropriate.

(ii) Withholding tax or Relevant Contracts Tax will be deducted from payments where appropriate and accordingly the payment may fall below €20,000.

(iii) The report includes payments for goods and services. It does not include reimbursements or Grant-in-Aid payments.

(iv) Some purchase orders may be excluded if their publication would be precluded under disclosure of commercially sensitive information.

(v) Penalty interest may be added at point of payment for late payments over 30 days.

VAT Number 3185049VH