



Purchase Order Report greater than €20,000

Period: **1st Quarter 2014**

Supplier Name	Description	Amount (incl. vat)
MICROMAIL LTD	IT Software & Maint Support	45,013.28
EDUCATION AND TRAINING BOARDS	Subscription	44,700.00
SPICEFIELDS,	Rental Accomodation Schools	31,100.00
GERARD ENRIGHT	Rental Accomodation Schools	71,250.00
CORE FINANCIAL SYSTEMS,	IT Software & Maint Support	24,600.00
GERARD ENRIGHT	Rental Accomodation Schools	36,438.75
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JONES LANG LASALLE	Rental Accomodation Office	22,125.00
IRISH PUBLIC BODIES INSURANCE	Insurance	88,666.50
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TELEFONICA 02 IRELAND LTD	Rental Accomodation Office	37,326.17
SPICEFIELDS,	Rental Accomodation Schools	50,000.00
ROADMASTER CARAVANS LTD	Rental Accomodation Schools	20,295.00

(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

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

VAT Number 3185049VH