

**PURCHASE ORDER OVER €20,000
1ST QUARTER 2014**

SUPPLIER	EURO	DESCRIPTION
M FINN CONTRACTING LTD	€44,762.37	Construction
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HEALTH SERVICE EXECUTIVE	€52,634.00	Agency Services
Total Jan 14	€141,638.65	
MARSH IRELAND LTD (GALWAY)	€51,422.30	Insurance
M FINN CONTRACTING LTD	€79,389.03	Construction
DRILLING & PUMPING SUPPLIES LTD	€34,480.25	Water
SEDE IRELAND LTD	€43,421.09	Waste Collection
KOZYHOME INSULATION SERVICES	€106,670.51	Housing
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Total Feb 14	€379,795.08	
ELECTRICAL & PUMP SERVICES LTD	€226,839.79	Water
FRANK MCKIERNAN & SONS LTD	€124,200.00	Construction
VALERO ENERGY IRELAND LTD	€21,353.74	Transport Fuel
M FINN CONTRACTING LTD	€40,697.62	Construction
SEDE IRELAND LTD	€43,555.21	Waste Collection
Total March 14	€456,646.36	
Grand Total	€978,080.09	