



Issued Purchase Orders over €20,000 from April to June 2015 (Q2)

Date Created	Supplier	Order Number	Description	Total
16/04/2015	KD O DONOVAN SYSTEMS LTD	125-3245	Installation of Wi-fi	€41,074.62
30/04/2015	JAMES BARBER & ELIZABETH O HALLORAN	19-2593	Rent	€37,500.00
30/04/2015	JAMES BARBER & ELIZABETH O HALLORAN	19-2594	Rent	€150,000.00
11/05/2015	BERTIE POPE & ASSOCIATES	101-302833	Design Team Fees	€20,103.02
12/05/2015	PORTAKABIN ALLSPACE LTD	101-302836	Portacabins	€32,747.32
21/05/2015	H G CONSTRUCTION IRELAND LTD	101-302839	Building Works	€25,565.99
25/05/2015	THE SCHOOL TOUR COMPANY	165-2978	School Trip	€28,514.00
27/05/2015	HIGH STREET BOOKS	130-5217	School Books	€25,646.55
12/06/2015	COMPLETE NETWORK TECHNOLOGY (ECS)	01-2569	Government Cloud Network	€22,755.00
18/06/2015	JOHN O DONOVAN & ASSOC	101-302868	Design Team Fees	€25,074.78
24/06/2015	LAURENCE COUGHLAN - BOOK CO	205-4649	Books	€45,030.75
30/06/2015	T COTTER DEVELOPOMENT LTD	101-302871	Building Works	€56,762.14

PLEASE NOTE:

Purchase Orders are inclusive of VAT where Appropriate

Withholding Tax will be deducted from payments where appropriate and accordingly the payment may fall below €20,000

Although a purchase order may have been raised, it may not yet have been paid.

The report includes payments for goods and services. It does not include reimbursements, recoupable items or Grant-Aid Payments

Some purchase orders may be excluded if their publication would be precluded under Information Freedom of Legislation