



Issued Purchase Orders for €20,000 or over for Jan-Mar 2015 (Q1)

Date Created	Supplier	Order Number	Description	Total
27/01/2015	ITEC	19-2353	Exam Fees	€22,395.00
27/01/2015	MALLOW GAA SPORTS COMPLEX	101-302768	Rent	€30,000.00
29/01/2015	NUI MAYNOOTH	19a-27	Exam Fees	€28,000.00
29/01/2015	DMC (WATERCOURSE ROAD) PARTNERSHIP	01-2302	Rent	€36,666.74
02/02/2015	NAT ROSS LTD.	01-2310	Removal Services	€48,677.25
03/02/2015	BERTIE POPE & ASSOCIATES	101-302774	Design Team Fees	€20,590.20
04/02/2015	TOPFLIGHT FOR SCHOOLS	240-1646	School Tour	€26,770.00
06/02/2015	THE SCHOOL TOUR COMPANY	140-1119	School Tour	€20,054.00
23/02/2015	BERTIE POPE & ASSOCIATES	101-302785	Design Team Fees	€39,913.50
24/02/2015	COADY PARTNERSHIP ARCHITECTS	101-302786	Design Team Fees	€36,360.34
04/03/2015	CFIELD CS LTD	101-302794	refurbishment	€813,500.27
09/03/2015	MICHAEL KIDNEY	101-302795	Rent	€60,000.00
11/03/2015	ITEC	19-2461	Exams Fees	€22,090.76
11/03/2015	ITEC	19-2464	Exams	€27,617.12
12/03/2015	CHOM CONST LTD	101-302799	Building Works	€47,057.32
18/03/2015	HENLEY KAVANAGH MCGOWAN	101-302804	Design Team Fees	€37,904.66
23/03/2015	CFIELD CS LTD	101-302806	refurbishment	€812,865.77
24/03/2015	MATT O'MAHONY & ASSOCIATES	101-302809	Design Team Fees	€30,866.84
25/03/2015	PUNCH CONSULTING ENGINEERS	101-302814	Design Team Fees	€36,037.16

Notes:

1. Purchase Orders are inclusive of VAT where appropriate
2. The report includes payment for goods or services
3. Supplier subject to Withholding tax will have their tax deducted at point of payment which may decrease the amount actually paid to under €20,000
4. Although a Purchase Order may have been raised it is possible that no payment has been made