



Issued Purchase Orders for €20,000 or over from July to September 2012 (Q3)

Date Created	Supplier	Order Number	Description	Total
03/07/2012	PUNCH CONSULTING ENGINEERS	010-301871	Design Team Fees	€51,481.65
10/07/2012	HEANET LTD	103-300334	Broadband	€21,368.70
10/07/2012	HEALY PARTNERS ARCHITECTS	101-301876	Design Team Fees	€174,906.00
13/07/2012	HIGH STREET BOOKS	175-1534	Books	€64,478.67
17/07/2012	Liam Ruiseal Teo	190-2139	SCHOOL BOOKS	€32,697.22
24/07/2012	HIGH STREET BOOKS	130-3203	School Books	€27,359.57
24/07/2012	P C SYSTEMS	19-1056	PCS	€73,712.54
30/07/2012	DELL COMPUTER IRELAND	CSN-2201	PCS	€27,675.00
30/07/2012	NET COMMUNICATIONS	01-1528	Installation of Wi-Fi	€34,187.33
30/07/2012	NET COMMUNICATIONS	01-1527	Installation of WI-Fi	€36,752.56
31/07/2012	Liam Ruiseal Teo	140-744	Books	€39,783.53
21/08/2012	HIGH STREET BOOKS	225-2448	School Books	€24,430.38
28/08/2012	HIGH STREET BOOKS	125-1596	Books	€22,890.11

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