



## Issued Purchase Orders for €20,000 or over from July to September 2013 (Q3)

Date Created	Supplier	Order Number	Description	Total
12/07/2013	MR JOHN BUTLER	115-823	Bus	€22,700.00
17/07/2013	BARNMORE DEMOLITION & CIVIL ENG LTD	101-302219	Building works	€42,562.50
22/07/2013	KD SYSTEMS	19-1448	PC's	€23,497.92
22/07/2013	DELL COMPUTER IRELAND	CSN-2783	PCS	€23,908.25
22/07/2013	PC PERIPHERALS	19-1447	PCS	€39,140.15
30/07/2013	KD O Donovan Systems Ltd	180-227	PC's	€29,458.50
08/08/2013	HIGH STREET BOOKS LTD	225-3070	School Books	€24,173.63
14/08/2013	O'MAHONY BOOKSELLERS	190-2640	School Books	€26,488.67
15/08/2013	JONES BUSINESS SYSTEMS	185-1944	School Books	€26,669.56
27/09/2013	ADVANCED LEARNING	01-1804	software	€63,914.49

**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**