



Issued Purchase Orders for €20,000 or over from October to December 2012 (Q4)

Date	Supplier	Order Number	Description	Total
19/10/2012	PETER WALSH & SONS MANUF	50-372	Lockers	€20,093.28
25/10/2012	O BRIEN OFFICE SYSTEMS	19-1143	Canteen Furniture	€21,834.96
14/11/2012	GLOBAL LANGUAGE AND TOURS	140-795	School Tour Trip	€26,488.05
04/12/2012	PAT ALLEN & SONS LTD	101-301980	Building Works	€29,163.96
06/12/2012	KANE CROWE KAVANAGH	101-301993	Design Team Fees	€37,805.28
06/12/2012	John O Donovan & Assoc	101-301994	Design Team Fees	€43,050.00
06/12/2012	KANE CROWE KAVANAGH	101-301987	Design Team Fees	€55,423.80
06/12/2012	Malachy Walsh & Partners	101-301995	Design Team Fees	€57,010.50
06/12/2012	John O Donovan & Assoc	101-301988	Design Team Fees	€75,645.00
06/12/2012	Malachy Walsh & Partners	101-301989	Design Team Fees	€81,573.60
06/12/2012	SAMI	103-300355	MS Campus Licence	€92,684.09
06/12/2012	Kelly.Barry.O'Brien.Whelan	101-301992	Design Team Fees	€126,690.00
06/12/2012	Kelly.Barry.O'Brien.Whelan	101-301986	Design Team Fees	€202,950.00
10/12/2012	KANE CROWE KAVANAGH	101-301999	Design Team Fees	€25,906.26
10/12/2012	John O Donovan & Assoc	101-302000	Design Team Fees	€29,520.00
10/12/2012	Malachy Walsh & Partners	101-302001	Design Team Fees	€44,169.30
10/12/2012	Kelly.Barry.O'Brien.Whelan	101-301998	Design Team Fees	€107,010.00
11/12/2012	SCREENFLEX IRELAND LTD	19-1215	school furniture	€28,659.00
14/12/2012	NET COMMUNICATIONS	01-1640	WI-Fi	€27,737.53
14/12/2012	T&T EQUIPMENT LTD	CSN-2482	GYM EQUIPMENT	€54,124.95
19/12/2012	IPH DEVELOPMENT LTD	CSN-2492	Building Works	€20,062.26
19/12/2012	ENERGY SENSE IRELAND LTD	01-1647	Electrical Upgrade	€63,560.00

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