

Q2 2020

(for period April to June 2020)



Purchase Orders issued for goods and services greater than €20,000 (inc VAT)

Purchase Order Number	Supplier	Description	Purchase Order Value
01-6992	JUNIOR ACHIEVEMENT IRELAND LTD	DELIVERY OF PROGRAMME	€35,000
01-7089	CAPUCHIN FRANCISCAN ORDER	RENT FOR FR. MATTHEW ST	€27,500
140-1961	CIARAN MURPHY T/A THE BOOK HAVEN	BOOK RENTAL ORDER	€38,540
205-7565	CIARAN MURPHY T/A THE BOOK HAVEN	BOOK SCHEME 2020/21	€82,870
01-7050	CLONDUFF OFFICE FURNITURE LTD	DAVIS COLLEGE LOT 1 TABLES/CHAIRS	€42,563
01-7053	CLONDUFF OFFICE FURNITURE LTD	DAVIS COLLEGE LOT 2 TEACHERS SR	€23,445
125-7101	COMPUPAC IT SOLUTIONS	RFQ_CHROMEBOOKS-ETB-07-20	€21,792
01-7091	CORE FINANCIAL SYSTEMS LTD (SUN)	NEW SUN UPGRADE	€25,417
103-300672	DATAPAC	LT_LOT 2_OGP FRAMEWORK	€126,628
190-6100	DELL COMPUTER CORP. IRELAND	HEANET LT FRAMEWORK	€24,029
19-6108	DELL COMPUTER CORP. IRELAND	HEANET PC FRAMEWORK	€39,144
01-7088	EAMON MURRAY & CO SOLICITORS	LEASE & SERVICE CHARGE	€152,367
01-7042	FEXCO	DAVIS COLLEGE LOT 5 LOCKERS	€29,616
4500488981	FOODEQUIP TECHNOLOGY LTD	COURSE EQUIPMENT	€130,070
185-4597	FRESHTODAY - NAN MUL CATERING	FOOD PARCELS	€33,180
185-4611	FRESHTODAY - NAN MUL CATERING	SUMMER FOOD PARCELS	€48,870
4100008782	HARTLEY PEOPLE LTD	SERVICE ITEM	€50,910
4100008803	HARTLEY PEOPLE LTD	SERVICE ITEM	€41,710
4100008828	HARTLEY PEOPLE LTD	SERVICE ITEM	€22,102
01-7044	HEALY PARTNERS ARCHITECTS	ST COLMAN'S CLERK OF WORKS	€51,297
01-7065	INTEGRAL MECHANICAL SERVICES	COLAISTE TREASA-HEATING	€22,390
362-191	MEITHEAL MARA	GRANT INVOICE NO.2004-001	€25,500
01-7087	MMD CONSTRUCTION LTD	DAVIS COLLEGE WORKS	€229,147
01-7056	MURPHY & O' SULLIVAN LTD.	COLAISTE AN CHRAOIBHIN FIRE SAFETY WORKS	€29,304
180-2839	O MAHONY BOOKSELLERS	BOOK LOAN SCHEME	€32,048
185-4605	O MAHONY BOOKSELLERS	JUNIOR CYCLE BOOKS 2021	€24,344
190-6145	O MAHONY BOOKSELLERS	2020/2021 BOOK ORDER	€26,712
130-8548	O'MAHONY BOOKSELLERS	C253551 SCHOOLBOOKS	€41,544
165-5614	O'MAHONY BOOKSELLERS	SCHOOL BOOKS FOR 2019	€39,626
125-7136	P.N.S LTE T/A PC PERIPHERALS	RFQCHROMEBOOKSCORETB12-20	€27,220
01-7034	PETER WALSH & SONS MANUF LTD	DAVIS COLLEGE LOT 3 CUSTOMISED DESKS	€32,760
01-7084	PORTAKABIN ALLSPACE LTD	RENT OF 2 PREFABS GCUL	€174,286
01-7054	PORTAKABIN ALLSPACE LTD	RENT FOR SCOIL CLIODHNA	€39,335
01-7002	POWELL PROPERTY LIMITED	RENT FROM NOV 19 - NOV 20	€55,000
01-7005	ROGERSON REDDAN & ASSOCIATES LTD	CARRIGTWOHILL CC	€192,874
01-7018	WILSON ARCHITECTURE	DAVIS COLLEGE CLERK OF WORKS	€23,199
01-7047	WORKVIVO LIMITED	SOFTWARE & IMPLEMENTATION	€36,900
			€2,099,239

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