

Q2 2023

(for period April - June 2023)



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

Purchase Order Number	Supplier	Description	Purchase Order Value
01-9648	CARRIGTWOHILL GAA CLUB	Rent	€93,500.00
01-9649	ROADMASTER CARAVANS LTD	Rent	€134,485.74
01-9650	MODULACC	Rent	€67,253.94
01-9653	PORTAKABIN ALLSPACE LTD	Rent	€70,835.45
109-3233	ESS LTD	Mechanical Services	€81,965.00
109-3235	ESS LTD	Mechanical Services	€23,385.00
130-10449	FRESHTODAY - NAN MUL CATERING	School Meals	€45,000.00
01-9669	GARRYDUFF SPORTS CENTRE	Rent	€237,500.00
185-6204	THE SCHOOL FOOD COMPANY LTD	School Meals	€20,520.00
01-9694	JOHN J. RONAYNE LTD T/A RONAYNE HARDWARE	Equipment	€44,148.39
01-9696	JOHN J. RONAYNE LTD T/A RONAYNE HARDWARE	Equipment	€38,389.76
01-9709	CENTRAL TECHNOLOGY	Equipment	€21,990.36
01-9710	CENTRAL TECHNOLOGY	Equipment	€25,704.68
01-9713	CENTRAL TECHNOLOGY	Equipment	€126,503.66
01-9714	CENTRAL TECHNOLOGY	Equipment	€26,961.60
01-9720	ACTAVO BUILDING MANUFACTURING LIMITED	Modular Accommodation	€6,810,000.00
01-9721	ROADMASTER CARAVANS LTD	Modular Accommodation	€4,540,000.00
190-7742	CHAPTER & VERSE BOOKS T/A BOOK HAVE	School Books	€21,452.48
CSN-9125	SAFETECH CONSULTING & TRAINING LTD	Training	€23,680.00
01-9733	JOHN J. RONAYNE LTD T/A RONAYNE HAR	Equipment	€28,718.04
225-12998	FRESHTODAY - NAN MUL CATERING	School Meals	€41,338.00
103-301242	HIBERNIA SERVICES LTD T/A EIREVO	ICT Tech Support	€99,630.00
185-6238	THE SCHOOL FOOD COMPANY LTD	School Meals	€45,144.00
01-9754	JOHN J. RONAYNE LTD T/A RONAYNE HAR	Equipment	€27,750.37
103-301243	HALCON SECURITY T/A SPECTRUM AV	AV Services	€21,276.46
175-5911	FRESHTODAY - NAN MUL CATERING	School Meals	€22,453.75
240-4772	WRIGGLE LEARNING LTD	Equipment	€20,625.38
368-117	THE SCHOOL FOOD COMPANY LTD	School Meals	€59,167.50
368-118	THE SCHOOL FOOD COMPANY LTD	School Meals	€59,167.50
368-119	THE SCHOOL FOOD COMPANY LTD	School Meals	€59,167.50
368-120	THE SCHOOL FOOD COMPANY LTD	School Meals	€59,167.50
01-9760	DCS DOCUMENT CENTRIC SOLUTIONS	IT Support	€20,196.60
01-9765	JOHN J. RONAYNE LTD T/A RONAYNE HAR	Equipment	€24,100.62
130-10507	STRAHAN DISTRIBUTION	Woodwork Material	€20,909.14
01-9776	JOHN J. RONAYNE LTD T/A RONAYNE HAR	Equipment	€35,824.69
01-9777	JOHN J. RONAYNE LTD T/A RONAYNE HAR	Equipment	€44,824.89
01-9782	PROCON MANAGEMENT SERVICES LIMITED	Modular Accommodation	€8,944,828.68
103-301245	MICROMAIL	IT Services	€202,864.39
01-9795	JOHN J. RONAYNE LTD T/A RONAYNE HAR	Equipment	€30,803.80
01-9796	JOHN J. RONAYNE LTD T/A RONAYNE HAR	Equipment	€27,606.12
01-9799	HEALY PARTNERS ARCHITECTS	Design Team Support Services	€205,656.00
01-9800	ROGERSON REDDAN & ASSOCIATES LTD	Design Team Support Services	€102,828.00
01-9801	DOWNES ASSOCIATES LTD	Design Team Support Services	€90,208.20
01-9802	JOHN O DONOVAN & ASSOC	Design Team Support Services	€116,850.00
01-9803	CHRIS MEE GROUP	Design Team Support Services	€21,525.00
01-9804	JOHN J. RONAYNE LTD T/A RONAYNE HAR	Equipment	€24,105.54
01-9812	CENTRAL TECHNOLOGY	Equipment	€21,709.50
01-9816	CENTRAL TECHNOLOGY	Equipment	€42,945.45
01-9825	JOHN J. RONAYNE LTD T/A RONAYNE HAR	Equipment	€44,824.89
01-9827	JOHN J. RONAYNE LTD T/A RONAYNE HAR	Equipment	€40,338.79
200-7282	WRIGGLE LEARNING LTD	Equipment	€32,916.00
01-9857	JUNIOR ACHIEVEMENT IRELAND LTD	Training	€35,000.00
109-3442	GLOBAL LIFE SCIENCES SOLUTIONS OPERATIONS UK	Equipment	€86,601.82
130-10540	FRESHTODAY - NAN MUL CATERING	School Meals	€45,000.00
215-3209	DONNCHA FOLEY BUILDING CONTRACTOR LTD	Roof Works	€20,650.00
377-951	ELAINE PRUNTY - IMAGO MOSAIC	Art Sculpture	€30,300.00
205-9140	CIARAN MURPHY T/A THE BOOK HAVEN	School Books	€89,975.76
01-9870	KDC BUILDING & CIVIL ENG	Construction	€57,863.84
165-7288	CENTRAL TECHNOLOGY	Equipment	€20,897.70
155-5164	DELL COMPUTER CORP. IRELAND	Equipment	€24,452.40
225-13052	FRESHTODAY - NAN MUL CATERING	School Meals	€25,378.35
01-9880	CARRON & WALSH CONSTRUCTION CONSULTANTS	Design Team Support Services	€191,880.00
01-9883	BALLYBURDEN MEAT PROCESSORS LTD	Rent	€49,200.00
195-7436	DATAPAC	Equipment	€46,650.83
103-301253	SORD DATA SYSTEMS	Equipment	€44,636.70
130-10558	FRESHTODAY - NAN MUL CATERING	School Meals	€45,000.00
160-7737	ELASNIK COMPUTER NETWORK LTD.	Equipment	€60,528.07
155-5169	THE SCHOOL FOOD COMPANY LTD	School Meals	€31,119.00
01-9894	PODIUM 4 SPORT	Equipment	€41,303.24
01-9897	Q-PARK MANAGEMENT LTD	Rent	€49,200.00
01-9898	SG EDUCATION SLIGO GRAPH	Equipment	€21,604.95
01-9900	KENDALLAN CONSTRUCTION LTD	Roof Works	€35,000.00
01-9901	RUSSELL MOFFAT T/A BUTLER MOFFAT ARCHITECTS	Design Team Support Services	€54,241.21
130-10569	CIARAN MURPHY T/A THE BOOK HAVEN	School Books	€40,159.31
195-7448	ARCADE CARPETS & FURNITURE	Flooring	€23,239.00
215-3236	CARPETS DIRECT LTD TA ATEC FLOORING	Flooring	€22,600.00
01-9907	DROUMLEIGH CONSTRUCTION LTD	Roof Works	€42,861.50
19-7446	HOUSTON & SON	Office Refurbishment	€24,750.00
01-9932	PETER WALSH & SONS MANUF LTD	Equipment	€25,513.89
01-9934	CLONDUFF OFFICE FURNITURE LTD	Equipment	€45,027.23
01-9939	FOOTBALL LTD.	Repair Works	€20,355.95
01-9941	WORKVIVO LIMITED	IT Software Maintenance	€49,200.00
215-3250	FLOWSTAR PLUMBING & HEATING LTD	Plumbing Works	€23,000.00
230-4379	FRESHTODAY - NAN MUL CATERING	School Meals	€20,092.50
109-3547	CYTIVA	Equipment Installation & Training	€105,757.06
01-9949	REDDY ARCHITECTURE + URBANISM	Design Team Support Services	€22,758.14
01-9956	GRANT THORNTON CORPORATE FINANCE LIMITED	Consultancy Fees	€45,018.00
01-9959	MICROMAIL	IT Support	€49,677.54
01-9961	SEAMUS MONAHAN & PARTNERS	Design Team Support Services	€34,504.53
01-9962	SEAMUS MONAHAN & PARTNERS	Design Team Support Services	€28,739.43
109-3574	HIGH-TECH MACHINERY LTD	Equipment	€60,946.50
109-3583	PAT DENNEHY SIGNS LTD	Equipment	€31,474.47

Please Note -

- (i) Purchase orders are inclusive of VAT where appropriate
- (ii) Withholding tax or Relevant Contracts Tax will be deducted from payments where appropriate and accordingly the payment amount may fall below €20,000.
- (iii) Although a purchase order may have been raised, it may not yet have been paid.
- (iv) Some purchase orders may be excluded if their publication would be precluded under information Freedom of Legislation.

€24,914,907.28