

(For period October - December 2023)

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

Purchase Order Number	Supplier	Description	Purchase Order Value
185-6481	THE SCHOOL FOOD COMPANY LTD	School Meals	€41,346.00
225-13222	FRESHTODAY - NAN MUL CATERING	School Meals	€50,854.45
225-13223	FRESHTODAY - NAN MUL CATERING	School Meals	€50,854.45
225-13224	FRESHTODAY - NAN MUL CATERING	School Meals	€40,148.25
130-10822	FRESHTODAY - NAN MUL CATERING	School Meals	€51,150.00
130-10823	FRESHTODAY - NAN MUL CATERING	School Meals	€55,000.00
01-10235	LENNOX LABORATORY SUPPLIES LTD	Equipment	€36,327.44
01-10261	JOHN J. RONAYNE LTD T/A RONAYNE HAR	Equipment	€40,338.79
01-10262	JOHN J. RONAYNE LTD T/A RONAYNE HAR	Equipment	€42,494.04
01-10263	JOHN J. RONAYNE LTD T/A RONAYNE HAR	Equipment	€35,034.09
230-4492	FRESHTODAY - NAN MUL CATERING	School Meals	€20,865.00
01-10276	RUSSELL MOFFAT T/A BUTLER MOFFAT ARCHITECTS	Design team	€90,065.68
01-10277	KANE CROWE KAVANAGH	Design team	€45,029.27
01-10278	DOWNES ASSOCIATES LTD	Design team	€38,599.58
01-10279	HAYES HIGGINS PARTNERSHIP	Design team	€42,459.65
363-3279	HOME APPLIANCES UNLIMITED T/A DID ELECTRICAL	Equipment	€43,422.59
CSN-9316	URBAN DESIGN AND PRINT	Works	€22,459.83
155-5325	THE SCHOOL FOOD COMPANY LTD	School Meals	€25,578.00
NCC-3386	THE SCHOOL TOUR COMPANY	School Tour	€21,980.00
01-10289	KENDELLAN CONSTRUCTION LTD	Works	€23,000.00
113-1546	CARELINE REMOVALS	Removal Works	€21,648.00
SJC-11713	DELL COMPUTER CORP. IRELAND	Equipment	€51,924.45
185-6543	THE SCHOOL FOOD COMPANY LTD	School Meals	€41,346.00
01-10314	DROUMLEIGH CONSTRUCTION LTD	Works	€49,224.60
01-10315	LENNOX LABORATORY SUPPLIES LTD	Equipment	€25,854.34
01-10316	KUMRY LIMITED	Works	€27,500.00
103-301315	HIBERNIA SERVICES LTD T/A EIREVO	Support Services	€61,500.00
215-3434	DAVID KENNEALLY CARPENTRY LTD	Works	€24,480.00
01-10324	LENNOX LABORATORY SUPPLIES LTD	Equipment	€21,573.09
190-8049	CENTRAL TECHNOLOGY	Equipment	€83,830.65
190-8051	JOHN J. RONAYNE LTD T/A RONAYNE HAR	Equipment	€98,184.05
230-4523	FRESHTODAY - NAN MUL CATERING	School Meals	€20,737.50
01-10337	LENNOX LABORATORY SUPPLIES LTD	Equipment	€23,000.67
01-10350	CROCON ENGINEERS LIMITED	Design Team	€41,820.00
155-5365	THE SCHOOL FOOD COMPANY LTD	School Meals	€23,142.00
19-7629	COMPUNET LTD	Equipment	€76,263.39
01-10359	DENIS O NEILL ELECTRICAL SERVICES	Works	€113,693.00
01-10360	GRANT THORNTON CORPORATE FINANCE LIMITED	Consultancy Fees	€63,714.00
01-10364	THE LEE LECTURE HALL LIMITED	Rent	€203,155.92
225-13295	DID ELECTRICAL	Equipment	€38,076.83
01-10370	GRANT THORNTON CORPORATE FINANCE LIMITED	Consultancy Fees	€141,450.00
185-6576	THE SCHOOL FOOD COMPANY LTD	School Meals	€31,009.50
01-10381	JUNIOR ACHIEVEMENT IRELAND LTD	Training	€56,308.00
01-10384	GRANT THORNTON CORPORATE FINANCE LIMITED	Consultancy Fees	€23,616.00
01-10390	PODIUM 4 SPORT	Equipment	€35,079.95
01-10392	RUSSELL MOFFATT/A BUTLER MOFFAT ARCHITECTS	Design Team	€53,492.44
01-10393	ROGERSON REDDAN & ASSOCIATES LTD	Design Team	€26,383.55
01-10394	DOWNES ASSOCIATES LTD	Design Team	€24,970.55
01-10395	HAYES HIGGINS PARTNERSHIP	Design Team	€27,079.16
103-301329	HIBERNIA SERVICES LTD T/A EIREVO	Support Services	€61,500.00
109-4341	PDAS LTD T/A SIMOTECH	Works	€48,904.80
215-3487	ENVIROBEAD LIMITED	Works	€21,954.00
19-7662	ERGO SERVICES LTD	Equipment	€31,176.81
CSN-9402	COMPUNET LTD	Equipment	€33,948.00
01-10419	CORE FINANCIAL SYSTEMS LTD SUN	Support 2024	€65,037.64
109-4393	COMPUNET LTD	Equipment	€23,313.42
SJC-11813	KENDELLAN CONSTRUCTION LTD	Works	€100,000.00
103-301333	DELL COMPUTER CORP. IRELAND	Equipment	€369,000.00
SJC-11818	DELL COMPUTER CORP. IRELAND	Equipment	€32,361.30
105-5	HORIZON ROOFING LTD	Works	€86,702.25
19-7681	KEITH GRIFFIN	Works	€33,060.00
105-16	IES LTD	Consultancy	€108,732.00
155-5423	THE SCHOOL FOOD COMPANY LTD	School Meals	€22,662.55
385-2142	DAN MCCARTHY	Works	€20,763.00
130-10977	FRESHTODAY - NAN MUL CATERING	School Meals	€55,000.00
103-301342	COMPUNET LTD	Equipment	€167,457.12
265-1849	C. H. MARINE CORK OFFICE	Equipment	€30,750.00
CSN-9452	DELL COMPUTER CORP. IRELAND	Equipment	€35,202.60
SJC-11839	D&P MULTIMEDIA PRODUCTS LTD	Equipment	€24,981.55
01-10439	HOPKINS COMMUNICATION LTD	Marketing & Communications including Public Relations	€103,599.22
103-301344	COMPUNET LTD	Equipment	€22,110.48
105-22	MODULACC	Rent	€33,626.97
105-23	MICHAEL PRENDERGAST RENT	Rent	€60,000.00
01-10444	WAY2PAY LTD	23/24 Students Licence Fees	€53,380.52
103-301345	DELL COMPUTER CORP. IRELAND	Equipment	€37,146.00
215-3525	FLOWSTAR PLUMBING & HEATING LTD	Works	€25,000.00
103-301347	HIBERNIA SERVICES LTD T/A EIREVO	Support Services	€61,500.00
105-29	BOX HEDGE RESIDENTIAL LTD	Rent	€306,554.75
109-4492	BYTEK OFFICE SYSTEMS LTD	Equipment	€29,981.62
103-301348	DEFINITIVE SOLUTIONS	Equipment	€30,335.65
103-301349	SORO DATA SYSTEMS	Equipment	€103,510.65
01-10451	SCHOOL THING LTD VSWARE	Software	€170,817.48
105-30	HILLTRENT LTD	Rent	€363,141.00
109-4512	COMPLETE NETWORK TECHNOLOGY ECS	Cloud Service	€30,749.80
19-7696	MAIDA BUILDERS LTD. T/A	Works	€71,225.00
19-7699	MAIDA BUILDERS LTD. T/A	Works	€87,075.00
01-10462	HOPKINS COMMUNICATION LTD	Marketing & Communications including Public Relations	€49,830.99
103-301351	SORO DATA SYSTEMS	Equipment	€74,943.90

Please Note -

**€5,434,100.82**

- (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) The report includes payments for goods and services. It does not include reimbursements, recoupable items or grant-aid payments.
- (v) Some purchase orders may be excluded if their publication would be precluded under information freedom of legislation.