

Q4 2024

(For period October - December 2024)

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



Purchase Order Number	Supplier	Description	Purchase Order Value
155-5964	THE SCHOOL FOOD COMPANY LTD	SCHOOL MEALS	€33,748.00
130-11668	FRESHTODAY - NAN MUL CATERING	SCHOOL MEALS	€52,811.70
225-13909	WRIGGLE LEARNING LTD	IT EQUIPMENT	€23,378.84
225-13912	FRESHTODAY - NAN MUL CATERING	SCHOOL MEALS	€62,429.25
230-4950	FRESHTODAY - NAN MUL CATERING	SCHOOL MEALS	€21,970.00
105-276	D.J. CAHILL CONSTRUCTION LTD	WORKS	€668,950.00
205-9969	THE SCHOOL FOOD COMPANY LTD	SCHOOL MEALS	€43,180.35
01-11037	GRANT THORNTON CORPORATE FINANCE LIMITED	CONSULTANCY FEES	€57,072.00
19-8025	DELL COMPUTER CORP. IRELAND	IT EQUIPMENT	€22,804.20
105-279	BOX HEDGE RESIDENTIAL LTD	RENT	€613,109.52
103-301448	HIBERNIA SERVICES LTD T/A EIREVO	SUPPORT SERVICES	€53,816.84
103-301449	MICROMAIL	IT SERVICES	€20,664.00
130-11719	DMC DESIGN T/A CUBBIE	EQUIPMENT	€24,231.00
105-282	DROUMLEIGH CONSTRUCTION LTD	WORKS	€157,373.48
109-6052	SYNERGY SECURITY SOLUTIONS LTD	SECURITY SERVICES	€25,584.00
125-10089	LAURENCE COUGHLAN - BOOK CO	SCHOOL BOOKS	€22,258.80
105-285	FOLEY HEATING PLUMBING MECHANICAL S	WORKS	€87,529.00
105-296	CON O LEARY	RENT	€63,999.96
105-297	CRONIN BUCKLEY LTD	RENT	€53,505.00
105-302	HILLTRENT LTD	RENT	€863,141.00
105-308	LAVITTS QUAY MANAGEMENT COMPANY LTD	RENT	€43,314.16
105-313	THE LUCA PARTNERSHIP	RENTAL COSTS 2025	€115,000.00
130-11760	FRESHTODAY - NAN MUL CATERING	SCHOOL MEALS	€50,643.50
155-6042	THE SCHOOL FOOD COMPANY LTD	SCHOOL MEALS	€28,696.00
225-13984	FRESHTODAY - NAN MUL CATERING	SCHOOL MEALS	€2,429.25
105-314	KENDELLAN CONSTRUCTION LTD	WORKS	€21,850.00
185-7197	THE SCHOOL FOOD COMPANY LTD	SCHOOL MEALS	€41,346.00
19-8076	ACCOUNTING TECHNICIANS IRELAND	EXAM FEES	€24,360.00
225-14026	FRESHTODAY - NAN MUL CATERING	SCHOOL MEALS	€46,000.50
19-8077	KEITH GRIFFIN	WORKS	€48,249.00
105-323	REDDY ARCHITECTURE + URBANISM	DESIGN TEAM	€119,583.37
105-324	MALONE O REGAN CONSULTING ENGINEERS	DESIGN TEAM	€59,994.37
105-325	WARMING CONSULTING ENGINEERS	DESIGN TEAM	€62,831.93
105-326	NOLAN CONSTRUCTION CONSULTANTS	DESIGN TEAM	€2,651.85
105-327	UNIQUE FITOUT LTD	WORKS	€20,177.00
105-328	THE LEE LECTURE HALL LIMITED	RENT	€203,155.92
103-301454	HIBERNIA SERVICES LTD T/A EIREVO	SUPPORT SERVICES	€53,416.44
01-11075	WAYPAY LTD	24/25 STUDENTS LICENCE FEES	€53,855.18
190-8768	CENTRAL TECHNOLOGY	EQUIPMENT	€22,755.00
105-335	MICHAEL PRENDERGAST RENT	RENT	€60,000.00
155-6108	THE SCHOOL FOOD COMPANY LTD	SCHOOL MEALS	€32,064.00
103-301462	HIBERNIA SERVICES LTD T/A EIREVO	SUPPORT SERVICES	€53,416.44
205-10111	THE SCHOOL FOOD COMPANY LTD	SCHOOL MEALS	€43,928.10
205-10112	THE SCHOOL FOOD COMPANY LTD	SCHOOL MEALS	€29,100.75
230-5073	FRESHTODAY - NAN MUL CATERING	SCHOOL MEALS	€21,144.50
130-11841	FRESHTODAY - NAN MUL CATERING	SCHOOL MEALS	€48,172.90
230-5074	FRESHTODAY - NAN MUL CATERING	SCHOOL MEALS	€20,930.00
105-341	VIVIANE BARBER & ELIZABETH O HALLO	RENT	€24,500.00
190-8834	JOHN J. RONAYNE LTD T/A RONAYNE HAR	EQUIPMENT	€25,642.29
19-8121	DELL COMPUTER CORP. IRELAND	IT EQUIPMENT	€46,272.60
01-11092	SYNERGY SECURITY SOLUTIONS LTD	SECURITY SERVICES	€27,937.26
105-346	ROADMASTER CARAVANS LTD	MODULAR ACCOMMODATION	€139,790.00
19-8122	TOTAL ICT SERVICES LTD T/A ICT SERVICES LTD	IT EQUIPMENT	€33,849.35
01-11098	MORGAN MCKINLEY / LA CREME	SUPPORT	€43,050.00
113-1990	GLANMORE FOODS LTD	SCHOOL MEALS	€24,672.00
185-7266	THE SCHOOL FOOD COMPANY LTD	SCHOOL MEALS	€44,932.50
19-8136	ACCOUNTING TECHNICIANS IRELAND	EXAM FEES	€36,762.00
103-301471	SOFTCAT PLC IRELAND	LICENCE FEES	€33,032.89

**€4,401,704.59**

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) The report includes payments for goods and services. It does not include reimbursements, repayable items or grant-aid payments.

(v) Some purchase orders may be excluded if their publication would be precluded under information freedom of legislation.