

Purchase Orders Over €20,000 - Q2 2020

Supplier Name	Description	Payment Date	Value
CENTRAL TECHNOLOGY	Equipment for new school	03/04/2020	€35,922.52
CENTRAL TECHNOLOGY	Equipment for new school	03/04/2020	€30,269.49
CENTRAL TECHNOLOGY	Equipment for new school	03/04/2020	€111,827.91
CENTRAL TECHNOLOGY	Equipment for new school	03/04/2020	€32,351.58
CENTRAL TECHNOLOGY	Equipment for new school	03/04/2020	€22,100.63
IRISH PUB. BOD. MUT. INS. LTD.	Insurance Premium March 2020	09/04/2020	€47,915.84
IRISH PUB. BOD. MUT. INS. LTD.	Insurance Premium April 2020	09/04/2020	€47,915.84
GALPRO INVESTMENT COMPANY LTD	Rent: 22.03.2020 - 21.06.2020	09/04/2020	€23,062.50
RJ MCKELVEY LTD	as per Certificate for Payment No 11	17/04/2020	€147,482.30
CAP FERRAT LIMITED T/A CLARKE & CO.	Architectural Fees-ASD Unit Abbey CS	24/04/2020	€40,203.00
CLONDUFF OFFICE FURNITURE LTD	Furniture for the new school	01/05/2020	€169,636.68
THE BRYAN MURPHY APPROVED RETIREMENT FUN	Rent: 1st March 2020 - 31st May 2020	08/05/2020	€22,500.00
IRISH PUB. BOD. MUT. INS. LTD.	Insurance Premium May 2020	22/05/2020	€47,915.84
AGILE NETWORKS LTD	Wi-Fi Supply and Install Clarin College	05/06/2020	€20,807.98
DATAPAC LTD	Laptops for centres	05/06/2020	€42,615.20
PRODIGY LEARNING LTD	MOS GRETB- Multi-site Exam Pack Solution	12/06/2020	€31,500.00
CENTRAL TECHNOLOGY	Metalwork &Engineering Room Refit	12/06/2020	€114,525.30
IRISH PUB. BOD. MUT. INS. LTD.	Insurance Premium June 2020	19/06/2020	€47,915.84
CENTRAL TECHNOLOGY	Equipment for new school Woodwork	19/06/2020	€25,522.50
CENTRAL TECHNOLOGY	Equipment for new school	19/06/2020	€39,907.35
EDUCATION & TRAINING BOARDS IRELAND (ETBI)	Annual Subscription 2020	26/06/2020	€42,700.00
COMPUPAC IT SOLUTIONS LTD	Contracted Training	19/05/2020	76,214.00
COMPUPAC IT SOLUTIONS LTD	Contracted Training	03/06/2020	92,549.29
			€1,313,361.59