

PO's > €20,000 4th Quarter 2018

<u>Supplier Name</u>	<u>Description</u>	<u>Payment Date</u>	<u>Value</u>
ROADMASTER CARAVANS LTD (RCT ONLY)	Delivery & Installation 2 Temp Classrooms	05/10/18	58,262
IRISH PUB. BOD. MUT. INS. LTD.	Insurance	12/10/18	43,364
SHAW SCIENTIFIC /SCIENTIFIC & CHEMICAL SUPPLIES	Equipment - New Home Econ. Room	12/10/18	28,987
DELL PRODUCTS	45 x Dell Stations	22/10/18	29,059
MURTAGH BUILDING & ENGINEERING LIMITED	Universal Access Works, Roscommon C.C.	26/10/18	32,718
IRISH PUB. BOD. MUT. INS. LTD.	Insurance	26/10/18	42,526
PORTAKABIN IRELAND LTD (RCT)	Pre-Fab Groundworks - Roscommon CC	26/10/18	47,381
PORTAKABIN IRELAND LTD (RCT)	Pre-Fab Electrical Works - Roscommon CC	26/10/18	30,022
OFFICE OF C & A GENERAL	Audit 2017 Fees	09/11/18	53,000
CAPITA MIS T/A SMARTSCHOOLS	IT Equipment	16/11/18	20,801
FEXCO CORPORATE PAYMENTS LTD	Erasmus Programme	16/11/18	20,470
IRISH PUB. BOD. MUT. INS. LTD.	Insurance	23/11/18	42,431
KESEL CONSTRUCTION LIMITED	Fire/DAC Certs & Lifts Galway Comm College	06/12/18	228,208
BRYAN MURPHY	Rent	06/12/18	20,000
WRIGGLE LEARNING LIMITED	Devices	06/12/18	69,450
WRIGGLE LEARNING LIMITED	iPads for Music Dept - Clarin College and St Brigids	12/12/18	29,700
GALPRO INVESTMENT COMPANY LTD	Rent	12/12/18	23,063
FVG CONSTRUCTION & MAINTENANCE LIMITED	New Building Works Archbishop McHale	12/12/18	69,953
CLONDUFF OFFICE FURNITURE LTD	Furniture for Temp Accommodation	14/12/18	26,671
EDEN COMPUTER TRAINING LIMITED	Contracted Training	03/09/18	76,908
KT BUSINESS SKILLS LTD	Contracted Training	03/09/18	136,177
EDEN COMPUTER TRAINING LIMITED	Contracted Training	12/09/18	53,511
EDEN COMPUTER TRAINING LIMITED	Contracted Training	19/09/18	83,730
KT BUSINESS SKILLS LTD	Contracted Training	21/09/18	67,176
COMPUPAC IT SOLUTIONS LTD	Contracted Training	17/10/18	71,207
KT BUSINESS SKILLS LTD	Contracted Training	01/11/18	147,947
CHRIS FEENEY	Technical Services	07/11/18	36,619
KT BUSINESS SKILLS LTD	Contracted Training	14/11/18	55,139
EDEN COMPUTER TRAINING LIMITED	Contracted Training	20/11/18	48,415