



3rd February 2021

Committee of Public Accounts
Leinster House
Dublin 2

Re: Financial Statements and Accounts 2019 - Information Note on Procurement

Dear Members

Further to your recent request in respect of the above I now attach an information note on same for your convenience.

Should you require any further detail in respect of the matter you can let me know.

Yours sincerely

Eileen Curtis
Chief Executive

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	Non Compliant in 2019		
1	BUS TRANSPORT	255,483.76	KCETB had been engaged with Education Procurement Services since 2018 and through no fault of KCETB, tenders were not put into place until May 2021
3	SECURITY	71,387.57	There are multiple companies involved and this is a very technical area. KCETB are currently out to tender for these services, with a closing date of 29 January 2021
4	WOODWORK CLASS MATERIALS	78,889.85	KCETB ran an etenders competition and a contract with Strahan Timber was put in place on 25th November 2011
5	CLEANING SERVICES	68,047.72	KCETB ran an etenders competition and a contract with Allpro Contract Cleaning Services was put in place on 12th August 2011
6	PRINTING-GENERAL	59,170.66	KCETB ran an etenders competition and a contract with Jones Business Systems was put in place on 20th January 2020
	TOP 5 NON-COMPLIANT 2019	532,979.56	
7	SCHOOL MEALS	49,169.62	Tyndall College/Carlow SCP received additional funding for School Meals which made it non-compliant.KCETB ran an etenders competition and a contract with Freshtoday Catering was put in place on 1st August 2021
8	PRINTING-DIARIES	46,227.31	KCETB ran an etenders competition and contracts with 3 suppliers, O'Brien Diaries, Business Print Ltd & Lettertec were put in place on 1st April 2021
9	ART CLASS MATERIALS	32,498.99	KCETB is currently gathering information from schools to go to tender for this supply
10	Metalwork Class Materials	31,876.93	KCETB ran an etenders competition and a contract with MIKO Metals was put in place on 30th September 2011
11	SCIENCE CLASS MATERIALS	31,765.91	KCETB is using the OGP framework since April 2020
12	FIRE SAFETY	30,389.52	Elements of this service has been included in the current tender for security above.
13	BEAUTY CLASS MATERIALS	28,551.16	KCETB ran an etenders competition and contracts with Gainsfort and Salon Services are in place since January 2021
14	ICT Maintenance	22,704.34	KCETB ran an etenders competition during 2020 but due to essential information not available to prospective tenderers, the competition was withdrawn and the KCETB IT Section is currently working on the documentation required to return to tender
		806,163.34	

NOTE:

The KCETB Financial System, does not allow for specific areas regarding non-compliance and therefore this only becomes apparent at the end of the Financial year, when all the expenditure can be examined and analysed. All of the above, supplies and services were provided by multiple suppliers. From the 14 areas of non-compliance, contracts have now been put in place for 10 out of the 14 with two areas currently out to tender and information regarding the supply of ART materials and ICT Maintenance is currently being gathered.

Schools and centres do not always use a corresponding expenditure code for supplies and services, ie: they may use a non-descriptive code eg: School Services Support Fund or Transition Year Grant which would not indicate the type of service/supply being purchased Hence, only at the end of the Financial Year and all expenditure for the previous year is examined manually, can a determination of non-compliance be made.

NAME OF SUPPLIER	TYPE OF SUPPLY	DATE OF PAYMENT	PURCHASE ORDER NO.	CENTRE	INVOICE NO	AMOUNT	EXPENSE CODE DESCRIPTION
GJ001 GERALD DUFFY	BUS HIRE	21/06/2019	A40061	HCE	101138	€3,200.00	SBA Other Travel
TI002 TIPP'S CABS AND BUSES	BUS HIRE	29/03/2019	A38259	CVT	VTOSMARCH19	€80.00	Hire of transport
TI002 TIPP'S CABS AND BUSES	BUS HIRE	18/04/2019	A37337	CGC	COACHHIREAPRIL2019	€770.00	SBA Bus Costs
TI002 TIPP'S CABS AND BUSES	BUS HIRE	18/04/2019	A37337	CGC	COACHHIREMARCH2019	€1,415.00	SBA Bus Costs
TI002 TIPP'S CABS AND BUSES	BUS HIRE	18/04/2019	A37337	CGC	COACHHIREJANUARY2019	€670.00	SBA Educational Tours/Sports
TI002 TIPP'S CABS AND BUSES	BUS HIRE	14/06/2019	A40013	CGC	COACHHIREAPRIL&MAY2019	€960.00	SBA Educational Tours/Sports
TI002 TIPP'S CABS AND BUSES	BUS HIRE	11/10/2019	A42425	CGC	GCCSEPTEMBER2019	€870.00	SBA Educational Tours/Sports
TI002 TIPP'S CABS AND BUSES	BUS HIRE	18/11/2019	A42437	CGC	21	€850.00	SBA Educational Tours/Sports
TI002 TIPP'S CABS AND BUSES	BUS HIRE	20/12/2019	A43614	CGC	3	€1,250.00	SBA Educational Tours/Sports
AR042 ARLES TRANSPORT SERVICES LTD	BUS HIRE	28/06/2019	A39980	CFE	JAN-19	€553.50	PLC - Office Expenses
BO004 BOBBY JACOB	BUS HIRE	01/02/2019	A34497	CFE	0476	€914.45	SSSF- Mini Bus
BU016 BUGGYS COACHES	BUS HIRE	18/01/2019	A36406	CPO	0543	€450.00	SBA Educational Tours/Sports
CO109 COMERAGH COACHES	BUS HIRE	22/11/2019	A37103	ABB	A12719	€135.00	SSSF- General
CO109 COMERAGH COACHES	BUS HIRE	26/04/2019	A37421	WAT	A12107	€120.00	SCP Transport
CO109 COMERAGH COACHES	BUS HIRE	18/04/2019	A38771	GRA	A12159	€350.00	Transition Year - Pay
CO109 COMERAGH COACHES	BUS HIRE	18/10/2019	A37103	ABB	A12520	€78.00	Transition Year - Non Pay
CO109 COMERAGH COACHES	BUS HIRE	18/10/2019	A37103	ABB	A12530	€75.00	Transition Year - Non Pay
CO109 COMERAGH COACHES	BUS HIRE	18/10/2019	A37103	ABB	A12547	€78.00	Transition Year - Non Pay
CO109 COMERAGH COACHES	BUS HIRE	18/10/2019	A37103	ABB	A12566	€450.00	Transition Year - Non Pay
CO109 COMERAGH COACHES	BUS HIRE	18/10/2019	A37103	ABB	A12567	€450.00	Transition Year - Non Pay
CO109 COMERAGH COACHES	BUS HIRE	18/10/2019	A37103	ABB	A12588	€500.00	Transition Year - Non Pay
CO109 COMERAGH COACHES	BUS HIRE	22/11/2019	A37103	ABB	A12621	€78.00	Transition Year - Non Pay
CO109 COMERAGH COACHES	BUS HIRE	22/11/2019	A37103	ABB	A12654	€78.00	Transition Year - Non Pay
CO109 COMERAGH COACHES	BUS HIRE	06/12/2019	A37103	ABB	A12734	€78.00	Transition Year - Non Pay
CO109 COMERAGH COACHES	BUS HIRE	06/12/2019	A37103	ABB	A12840	€78.00	Transition Year - Non Pay
CO109 COMERAGH COACHES	BUS HIRE	13/12/2019	A37103	ABB	A12885	€150.00	Transition Year - Non Pay
CO109 COMERAGH COACHES	BUS HIRE	13/12/2019	A37103	ABB	A12890	€200.00	Transition Year - Non Pay
CO109 COMERAGH COACHES	BUS HIRE	13/12/2019	A37103	ABB	A12892	€720.00	Transition Year - Non Pay
CO109 COMERAGH COACHES	BUS HIRE	13/12/2019	A37103	ABB	A12897	€52.00	Transition Year - Non Pay
CO109 COMERAGH COACHES	BUS HIRE	01/02/2019	A28903	ABB	A11857	€1,065.00	SBA Bus Costs
CO109 COMERAGH COACHES	BUS HIRE	01/02/2019	A28903	ABB	A11869	€1,076.00	SBA Bus Costs
CO109 COMERAGH COACHES	BUS HIRE	01/02/2019	A28903	ABB	A11888	€668.00	SBA Bus Costs
CO109 COMERAGH COACHES	BUS HIRE	15/02/2019	A37103	ABB	A11963	€1,408.00	SBA Bus Costs
CO109 COMERAGH COACHES	BUS HIRE	15/02/2019	A37103	ABB	A11982	€716.00	SBA Bus Costs
CO109 COMERAGH COACHES	BUS HIRE	05/04/2019	A37103	ABB	A12100	€994.00	SBA Bus Costs
CO109 COMERAGH COACHES	BUS HIRE	31/05/2019	A37103	ABB	A12179	€429.00	SBA Bus Costs
CO109 COMERAGH COACHES	BUS HIRE	31/05/2019	A37103	ABB	A12278	€361.00	SBA Bus Costs
CO109 COMERAGH COACHES	BUS HIRE	31/05/2019	A37103	ABB	A12296	€500.00	SBA Bus Costs
CO109 COMERAGH COACHES	BUS HIRE	31/05/2019	A12297	ABB	A12297	€340.00	SBA Bus Costs
CO109 COMERAGH COACHES	BUS HIRE	31/05/2019	A37103	ABB	A12321	€490.00	SBA Bus Costs
CO109 COMERAGH COACHES	BUS HIRE	31/05/2019	A37103	ABB	A12322	€380.00	SBA Bus Costs
CO109 COMERAGH COACHES	BUS HIRE	31/05/2019	A37103	ABB	A12325	€380.00	SBA Bus Costs
CO109 COMERAGH COACHES	BUS HIRE	31/05/2019	A37103	ABB	A12326	€460.00	SBA Bus Costs
CO109 COMERAGH COACHES	BUS HIRE	31/05/2019	A37103	ABB	A12343	€400.00	SBA Bus Costs
CO109 COMERAGH COACHES	BUS HIRE	31/05/2019	A37103	ABB	A12348	€360.00	SBA Bus Costs
CO109 COMERAGH COACHES	BUS HIRE	14/06/2019	A37103	ABB	A12327	€460.00	SBA Bus Costs
CO109 COMERAGH COACHES	BUS HIRE	14/06/2019	A37103	ABB	A12344	€400.00	SBA Bus Costs
CO109 COMERAGH COACHES	BUS HIRE	14/06/2019	A37103	ABB	A12353	€300.00	SBA Bus Costs
CO109 COMERAGH COACHES	BUS HIRE	21/06/2019	A37103	ABB	A12354	€300.00	SBA Bus Costs
CO109 COMERAGH COACHES	BUS HIRE	18/10/2019	A37103	ABB	A12525	€120.00	SBA Bus Costs
CO109 COMERAGH COACHES	BUS HIRE	18/10/2019	A37103	ABB	A12568	€200.00	SBA Bus Costs
CO109 COMERAGH COACHES	BUS HIRE	18/10/2019	A37103	ABB	A12580	€320.00	SBA Bus Costs
CO109 COMERAGH COACHES	BUS HIRE	08/11/2019	A37103	ABB	A12667	€72.00	SBA Bus Costs
CO109 COMERAGH COACHES	BUS HIRE	08/11/2019	A37103	ABB	A12671	€280.00	SBA Bus Costs
CO109 COMERAGH COACHES	BUS HIRE	08/11/2019	A37103	ABB	A12672	€81.00	SBA Bus Costs
CO109 COMERAGH COACHES	BUS HIRE	08/11/2019	A37103	ABB	A12674	€340.00	SBA Bus Costs
CO109 COMERAGH COACHES	BUS HIRE	08/11/2019	A37103	ABB	A12675	€380.00	SBA Bus Costs
CO109 COMERAGH COACHES	BUS HIRE	08/11/2019	A37103	ABB	A12679	€69.00	SBA Bus Costs
CO109 COMERAGH COACHES	BUS HIRE	08/11/2019	A37103	ABB	A12688	€160.00	SBA Bus Costs
CO109 COMERAGH COACHES	BUS HIRE	08/11/2019	A37103	ABB	A12689	€360.00	SBA Bus Costs
CO109 COMERAGH COACHES	BUS HIRE	08/11/2019	A37103	ABB	A12692	€84.00	SBA Bus Costs
CO109 COMERAGH COACHES	BUS HIRE	08/11/2019	A37103	ABB	A12693	€240.00	SBA Bus Costs
CO109 COMERAGH COACHES	BUS HIRE	08/11/2019	A37103	ABB	A12695	€300.00	SBA Bus Costs
CO109 COMERAGH COACHES	BUS HIRE	08/11/2019	A37103	ABB	A12701	€300.00	SBA Bus Costs
CO109 COMERAGH COACHES	BUS HIRE	08/11/2019	A37103	ABB	A12702	€1,000.00	SBA Bus Costs
CO109 COMERAGH COACHES	BUS HIRE	22/11/2019	A37103	ABB	A12595	€180.00	SBA Bus Costs
CO109 COMERAGH COACHES	BUS HIRE	22/11/2019	A37103	ABB	A12603	€180.00	SBA Bus Costs
CO109 COMERAGH COACHES	BUS HIRE	22/11/2019	A37103	ABB	A12607	€220.00	SBA Bus Costs
CO109 COMERAGH COACHES	BUS HIRE	22/11/2019	A37103	ABB	A12619	€220.00	SBA Bus Costs
CO109 COMERAGH COACHES	BUS HIRE	22/11/2019	A37103	ABB	A12626	€380.00	SBA Bus Costs
CO109 COMERAGH COACHES	BUS HIRE	22/11/2019	A37103	ABB	A12640	€84.00	SBA Bus Costs
CO109 COMERAGH COACHES	BUS HIRE	22/11/2019	A37103	ABB	A12706	€90.00	SBA Bus Costs
CO109 COMERAGH COACHES	BUS HIRE	22/11/2019	A37103	ABB	A12712	€240.00	SBA Bus Costs
CO109 COMERAGH COACHES	BUS HIRE	22/11/2019	A37103	ABB	A12716	€84.00	SBA Bus Costs
CO109 COMERAGH COACHES	BUS HIRE	22/11/2019	A37103	ABB	A12807	€180.00	SBA Bus Costs
CO109 COMERAGH COACHES	BUS HIRE	06/12/2019	A37103	ABB	A12739	€50.00	SBA Bus Costs
CO109 COMERAGH COACHES	BUS HIRE	06/12/2019	A37103	ABB	A12811	€105.00	SBA Bus Costs
CO109 COMERAGH COACHES	BUS HIRE	06/12/2019	A37103	ABB	A12822	€140.00	SBA Bus Costs
CO109 COMERAGH COACHES	BUS HIRE	06/12/2019	A37103	ABB	A12832	€380.00	SBA Bus Costs
CO109 COMERAGH COACHES	BUS HIRE	06/12/2019	A37103	ABB	A12842	€140.00	SBA Bus Costs
CO109 COMERAGH COACHES	BUS HIRE	06/12/2019	A37103	ABB	A12847	€129.00	SBA Bus Costs
CO109 COMERAGH COACHES	BUS HIRE	06/12/2019	A37103	ABB	A12854	€69.00	SBA Bus Costs
CO109 COMERAGH COACHES	BUS HIRE	06/12/2019	A37103	ABB	A12863	€100.00	SBA Bus Costs
CO109 COMERAGH COACHES	BUS HIRE	06/12/2019	A37103	ABB	A12865	€220.00	SBA Bus Costs
CO109 COMERAGH COACHES	BUS HIRE	06/12/2019	A37103	ABB	A12871	€250.00	SBA Bus Costs
CO109 COMERAGH COACHES	BUS HIRE	06/12/2019	A37103	ABB	A12875	€50.00	SBA Bus Costs
CO109 COMERAGH COACHES	BUS HIRE	06/12/2019	A37103	ABB	A12876	€350.00	SBA Bus Costs
CO109 COMERAGH COACHES	BUS HIRE	22/02/2019	A37103	ABB	A11992	€1,302.00	SBA Transition Year
CO109 COMERAGH COACHES	BUS HIRE	22/02/2019	A37103	ABB	A12022	€794.00	SBA Transition Year
CO109 COMERAGH COACHES	BUS HIRE	05/04/2019	A37103	ABB	A12034	€1,188.00	SBA Transition Year
CO109 COMERAGH COACHES	BUS HIRE	05/04/2019	A37103	ABB	A12084	€1,803.00	SBA Transition Year
CO109 COMERAGH COACHES	BUS HIRE	05/04/2019	A37103	ABB	A12095	€1,350.00	SBA Transition Year
CO109 COMERAGH COACHES	BUS HIRE	18/04/2019	A37103	ABB	A12119	€1,413.00	SBA Transition Year
CO109 COMERAGH COACHES	BUS HIRE	18/04/2019	A37103	ABB	A12151	€769.00	SBA Transition Year

CO109 COMERAGH COACHES	BUS HIRE	31/05/2019	A37103	ABB	A12257	€240.00	SBA Transition Year
CO109 COMERAGH COACHES	BUS HIRE	21/06/2019	A37103	ABB	A12341	€30.00	SBA Transition Year
CO109 COMERAGH COACHES	BUS HIRE	21/06/2019	A37103	ABB	A12392	€340.00	SBA Transition Year
CO109 COMERAGH COACHES	BUS HIRE	28/06/2019	A37103	ABB	A12360	€340.00	SBA Transition Year
CO109 COMERAGH COACHES	BUS HIRE	08/11/2019	A37103	ABB	A12668	€45.00	SBA Transition Year
CO109 COMERAGH COACHES	BUS HIRE	08/11/2019	A37103	ABB	A12682	€114.00	SBA Transition Year
CO116 COMMERCIAL SERVICES LIMITED	BUS HIRE	07/06/2019	A39094	JOH	109365	€2,025.70	Mini Bus Expenses
CO116 COMMERCIAL SERVICES LIMITED	BUS HIRE	29/11/2019	A39100	JOH	109426	€2,528.20	Mini Bus Expenses
CO116 COMMERCIAL SERVICES LIMITED	BUS HIRE	20/12/2019	A39100	JOH	109466	€192.95	Mini Bus Expenses
DU009 DUNNES COACHES	BUS HIRE	19/07/2019	A24543	CSC	960	€120.00	SCP - Non Grant
DU009 DUNNES COACHES	BUS HIRE	31/05/2019		CBE	57	€150.00	Hire of transport
DU009 DUNNES COACHES	BUS HIRE	01/02/2019	A34231	CGC	32	€400.00	SBA Educational Tours/Sports
DU009 DUNNES COACHES	BUS HIRE	01/03/2019	A34231	CGC	36	€375.00	SBA Educational Tours/Sports
DU009 DUNNES COACHES	BUS HIRE	22/03/2019	A34231	CGC	56	€330.00	SBA Educational Tours/Sports
DU009 DUNNES COACHES	BUS HIRE	18/04/2019	A34246	CGC	74A	€250.00	SBA Educational Tours/Sports
DU009 DUNNES COACHES	BUS HIRE	07/06/2019	A40007	CGC	86	€200.00	SBA Educational Tours/Sports
DU009 DUNNES COACHES	BUS HIRE	07/06/2019	A40007	CGC	88A	€1,025.00	SBA Educational Tours/Sports
DU009 DUNNES COACHES	BUS HIRE	07/06/2019	A40007	CGC	90A	€500.00	SBA Educational Tours/Sports
DU009 DUNNES COACHES	BUS HIRE	06/12/2019	A43610	CGC	07	€1,170.00	SBA Educational Tours/Sports
DU009 DUNNES COACHES	BUS HIRE	06/12/2019	A43610	CGC	08	€850.00	SBA Educational Tours/Sports
DU009 DUNNES COACHES	BUS HIRE	18/01/2019	A34231	CGC	30-JAN2019	€1,775.00	SBA Transition Year
DU009 DUNNES COACHES	BUS HIRE	22/03/2019	A34231	CGC	55	€600.00	SBA Transition Year
DU019 DUGGAN COACHES	BUS HIRE	25/10/2019	A41364	WAT	2327	€90.00	SCP Education Supports
DU019 DUGGAN COACHES	BUS HIRE	18/01/2019	A36167	WOR	2022	€200.00	Refugee ESOL - Non Pay
DU019 DUGGAN COACHES	BUS HIRE	26/07/2019	A39713	WOR	2261	€220.00	Refugee ESOL - Non Pay
DU019 DUGGAN COACHES	BUS HIRE	26/07/2019	A39713	WOR	2262	€250.00	Refugee ESOL - Non Pay
DU019 DUGGAN COACHES	BUS HIRE	25/10/2019	A41510	WOR	2338	€300.00	Refugee ESOL - Non Pay
DU019 DUGGAN COACHES	BUS HIRE	06/12/2019	A41529	WOR	2389	€220.00	Refugee ESOL - Non Pay
DU019 DUGGAN COACHES	BUS HIRE	15/02/2019	A35026	MOO	2054	€180.00	SBA Bus Costs
DU019 DUGGAN COACHES	BUS HIRE	15/02/2019	A35026	MOO	2055	€80.00	SBA Bus Costs
DU019 DUGGAN COACHES	BUS HIRE	15/02/2019	A35026	MOO	2056	€80.00	SBA Bus Costs
DU019 DUGGAN COACHES	BUS HIRE	15/02/2019	A35026	MOO	2057	€100.00	SBA Bus Costs
DU019 DUGGAN COACHES	BUS HIRE	22/03/2019	A35043	MOO	2099	€80.00	SBA Bus Costs
DU019 DUGGAN COACHES	BUS HIRE	05/04/2019	A38305	MOO	2123	€180.00	SBA Bus Costs
DU019 DUGGAN COACHES	BUS HIRE	26/04/2019	A38311	MOO	2138	€80.00	SBA Bus Costs
DU019 DUGGAN COACHES	BUS HIRE	31/05/2019	A38328	MOO	2184	€180.00	SBA Bus Costs
DU019 DUGGAN COACHES	BUS HIRE	14/06/2019	A38330	MOO	2200	€180.00	SBA Bus Costs
DU019 DUGGAN COACHES	BUS HIRE	14/06/2019	A38330	MOO	2208	€110.00	SBA Bus Costs
DU019 DUGGAN COACHES	BUS HIRE	25/10/2019	A40827	MOO	2324	€350.00	SBA Bus Costs
DU019 DUGGAN COACHES	BUS HIRE	08/11/2019	A40835	MOO	2343	€90.00	SBA Bus Costs
DU019 DUGGAN COACHES	BUS HIRE	22/11/2019	A40839	MOO	2354	€180.00	SBA Bus Costs
DU019 DUGGAN COACHES	BUS HIRE	06/12/2019	A43806	MOO	2376	€250.00	SBA Bus Costs
DU019 DUGGAN COACHES	BUS HIRE	20/12/2019	A43813	MOO	2394	€510.00	SBA Bus Costs
EA000 EAMONN NOLAN & SONS	BUS HIRE	24/05/2019	A36743	TYC	3608	€150.00	Repairs to buildings
EA000 EAMONN NOLAN & SONS	BUS HIRE	31/05/2019	A36743	TYC	3650	€368.88	Repairs to buildings
EA000 EAMONN NOLAN & SONS	BUS HIRE	21/06/2019	A36725	TYC	3793	€68.10	Repairs to buildings
EA000 EAMONN NOLAN & SONS	BUS HIRE	11/10/2019	A41709	CAO	3975	€90.00	Repairs to buildings
EA000 EAMONN NOLAN & SONS	BUS HIRE	13/12/2019	a41725	CAO	4080	€102.15	Repairs to buildings
EA000 EAMONN NOLAN & SONS	BUS HIRE	18/01/2019	A33876	TYC	3575	€202.50	General Expenses - DEIS
EA000 EAMONN NOLAN & SONS	BUS HIRE	18/01/2019	A33900	TYC	3604	€477.84	General Expenses - DEIS
EA000 EAMONN NOLAN & SONS	BUS HIRE	18/01/2019	A33900	TYC	3606	€246.00	General Expenses - DEIS
EA000 EAMONN NOLAN & SONS	BUS HIRE	15/02/2019	A36704	TYC	3679	€160.00	General Expenses - DEIS
EA000 EAMONN NOLAN & SONS	BUS HIRE	15/02/2019	A36704	TYC	3682	€75.00	General Expenses - DEIS
EA000 EAMONN NOLAN & SONS	BUS HIRE	01/02/2019	A36901	CFE	3486	€1,096.00	PLC - Repairs to Buildings
EA000 EAMONN NOLAN & SONS	BUS HIRE	08/02/2019	A36901	CFE	3233	€102.15	PLC - Repairs to Buildings
EA000 EAMONN NOLAN & SONS	BUS HIRE	08/03/2019	A37488	CFE	3680	€75.00	PLC - Repairs to Buildings
EA000 EAMONN NOLAN & SONS	BUS HIRE	08/03/2019	A37488	CFE	3718	€546.04	PLC - Repairs to Buildings
EA000 EAMONN NOLAN & SONS	BUS HIRE	08/03/2019	A37488	CFE	3725	€429.69	PLC - Repairs to Buildings
EA000 EAMONN NOLAN & SONS	BUS HIRE	02/08/2019	A40907	CFE	3811	€520.00	PLC - Repairs to Buildings
EA000 EAMONN NOLAN & SONS	BUS HIRE	18/10/2019	A42597	CFE	3923	€195.00	PLC - Repairs to Buildings
EA000 EAMONN NOLAN & SONS	BUS HIRE	27/09/2019	A40308	ADE	3853	€760.51	Further Education refurb/repairs/H&S
EA000 EAMONN NOLAN & SONS	BUS HIRE	23/12/2019	A40339	CBE	4031	€350.00	Security
EA000 EAMONN NOLAN & SONS	BUS HIRE	17/05/2019	A38231	CBE	3638	€1,830.00	Health & Safety
EA000 EAMONN NOLAN & SONS	BUS HIRE	17/05/2019	A38232	CBE	3639	€1,255.00	Health & Safety
EA000 EAMONN NOLAN & SONS	BUS HIRE	21/06/2019	A38246	CBE	3771	€130.00	Health & Safety
EA000 EAMONN NOLAN & SONS	BUS HIRE	11/01/2019	A35577	CVT	3118	€160.00	Repairs to building
EA000 EAMONN NOLAN & SONS	BUS HIRE	28/06/2019	A38281	CVT	3781	€415.80	Repairs to building
EA000 EAMONN NOLAN & SONS	BUS HIRE	03/07/2019	A38250	CBE	3782	€175.00	Repairs to building
EA000 EAMONN NOLAN & SONS	BUS HIRE	16/08/2019	A41103	CVT	3694	€624.70	Repairs to building
EA000 EAMONN NOLAN & SONS	BUS HIRE	06/09/2019	A41105	CVT	3693	€145.02	Repairs to building
EA000 EAMONN NOLAN & SONS	BUS HIRE	08/02/2019	A35170	CBE	3681	€350.00	Repairs to Equipment
EA000 EAMONN NOLAN & SONS	BUS HIRE	04/01/2019	A35160	CBE	3605	€100.00	Lighting
EA000 EAMONN NOLAN & SONS	BUS HIRE	18/01/2019	A27998	CBE	3125	€154.55	Lighting
EA004 EAMONN SPRUHAN	BUS HIRE	31/05/2019	A35692	BVS	54	€780.00	SBA - BVS Students Union Account
EA004 EAMONN SPRUHAN	BUS HIRE	20/12/2019	A33491	BVS	84	€230.00	SBA Transition Year
EA021 EAMON MAHER COACH HIRE	BUS HIRE	05/07/2019	A36799	BAL	BAL1910	€1,200.00	Gaelacht Scholarships
EA021 EAMON MAHER COACH HIRE	BUS HIRE	22/11/2019	A39715	WOR	201731	€350.00	ALCE Non Pay - ITABE
EA021 EAMON MAHER COACH HIRE	BUS HIRE	15/02/2019	A35207	BAL	BAL1838	€250.00	Book Rental Scheme
EA021 EAMON MAHER COACH HIRE	BUS HIRE	15/02/2019	A35207	BAL	BAL1839	€450.00	Book Rental Scheme
EA021 EAMON MAHER COACH HIRE	BUS HIRE	15/02/2019	A35207	BAL	BAL1840	€450.00	Book Rental Scheme
EA021 EAMON MAHER COACH HIRE	BUS HIRE	15/02/2019	A35207	BAL	BAL1841	€250.00	Book Rental Scheme
EA021 EAMON MAHER COACH HIRE	BUS HIRE	15/02/2019	A35207	BAL	BAL1842	€250.00	Book Rental Scheme
EA021 EAMON MAHER COACH HIRE	BUS HIRE	22/02/2019	A36799	BAL	BAL1844	€350.00	Book Rental Scheme
EA021 EAMON MAHER COACH HIRE	BUS HIRE	22/02/2019	A36799	BAL	BAL1845	€180.00	Book Rental Scheme
EA021 EAMON MAHER COACH HIRE	BUS HIRE	22/02/2019	A36799	BAL	BAL1846	€180.00	Book Rental Scheme
EA021 EAMON MAHER COACH HIRE	BUS HIRE	22/02/2019	A36799	BAL	BAL1847	€180.00	Book Rental Scheme
EA021 EAMON MAHER COACH HIRE	BUS HIRE	15/03/2019	A36761	BAL	BAL1843	€180.00	Book Rental Scheme

EA021 EAMON MAHER COACH HIRE	BUS HIRE	15/03/2019	A36761	BAL	BAL1901	€160.00	Book Rental Scheme
EA021 EAMON MAHER COACH HIRE	BUS HIRE	15/03/2019	A36761	BAL	BAL1902	€160.00	Book Rental Scheme
EA021 EAMON MAHER COACH HIRE	BUS HIRE	15/03/2019	A36761	BAL	BAL1903	€200.00	Book Rental Scheme
EA021 EAMON MAHER COACH HIRE	BUS HIRE	15/03/2019	A36761	BAL	BAL1904	€160.00	Book Rental Scheme
EA021 EAMON MAHER COACH HIRE	BUS HIRE	15/03/2019	A36761	BAL	BAL1905	€160.00	Book Rental Scheme
EA021 EAMON MAHER COACH HIRE	BUS HIRE	15/03/2019	A36761	BAL	BAL1906	€160.00	Book Rental Scheme
EA021 EAMON MAHER COACH HIRE	BUS HIRE	15/03/2019	A36761	BAL	BAL1907	€350.00	Book Rental Scheme
EA021 EAMON MAHER COACH HIRE	BUS HIRE	05/07/2019	A36799	BAL	BAL1911	€180.00	Book Rental Scheme
EA021 EAMON MAHER COACH HIRE	BUS HIRE	05/07/2019	A36799	BAL	BAL1912	€180.00	Book Rental Scheme
EA021 EAMON MAHER COACH HIRE	BUS HIRE	05/07/2019	A36799	BAL	BAL1917	€160.00	Book Rental Scheme
EA021 EAMON MAHER COACH HIRE	BUS HIRE	05/07/2019	A36799	BAL	BAL1920	€320.00	Book Rental Scheme
EA021 EAMON MAHER COACH HIRE	BUS HIRE	05/07/2019	A36799	BAL	BAL1922	€160.00	Book Rental Scheme
EA021 EAMON MAHER COACH HIRE	BUS HIRE	05/07/2019	A36799	BAL	BAL1923	€300.00	Book Rental Scheme
EA021 EAMON MAHER COACH HIRE	BUS HIRE	05/07/2019	A36799	BAL	BAL1924	€300.00	Book Rental Scheme
EA021 EAMON MAHER COACH HIRE	BUS HIRE	05/07/2019	A36799	BAL	BAL1926	€350.00	Book Rental Scheme
EA021 EAMON MAHER COACH HIRE	BUS HIRE	05/07/2019	A36799	BAL	BAL1927	€400.00	Book Rental Scheme
EA021 EAMON MAHER COACH HIRE	BUS HIRE	05/04/2019	A36371	YOU	BUSHIRETOW ATERFORD	€300.00	Hire of transport
EA021 EAMON MAHER COACH HIRE	BUS HIRE	19/07/2019	A39469	YOU	08/07/19BUS HIRE	€650.00	Hire of transport
EA021 EAMON MAHER COACH HIRE	BUS HIRE	20/12/2019	A43367	YOU	201941	€350.00	Hire of transport
EA021 EAMON MAHER COACH HIRE	BUS HIRE	21/06/2019	A40271	CPO	MAY2019	€1,200.00	SBA Educational Tours/Sports
EA021 EAMON MAHER COACH HIRE	BUS HIRE	05/07/2019	A37823	BAL	BAL1908	€160.00	SBA Transition Year
EA021 EAMON MAHER COACH HIRE	BUS HIRE	05/07/2019	A37823	BAL	BAL1909	€160.00	SBA Transition Year
EA021 EAMON MAHER COACH HIRE	BUS HIRE	05/07/2019	A37823	BAL	BAL1913	€180.00	SBA Transition Year
EA021 EAMON MAHER COACH HIRE	BUS HIRE	05/07/2019	A37823	BAL	BAL1914	€180.00	SBA Transition Year
EA021 EAMON MAHER COACH HIRE	BUS HIRE	05/07/2019	A37823	BAL	BAL1915	€180.00	SBA Transition Year
EA021 EAMON MAHER COACH HIRE	BUS HIRE	05/07/2019	A37823	BAL	BAL1916	€180.00	SBA Transition Year
EA021 EAMON MAHER COACH HIRE	BUS HIRE	05/07/2019	A37823	BAL	BAL1918	€160.00	SBA Transition Year
EA021 EAMON MAHER COACH HIRE	BUS HIRE	05/07/2019	A37824	BAL	BAL1919	€450.00	SBA Transition Year
EA021 EAMON MAHER COACH HIRE	BUS HIRE	05/07/2019	A37840	BAL	BAL1921	€700.00	SBA Transition Year
EA021 EAMON MAHER COACH HIRE	BUS HIRE	05/07/2019	A37810	BAL	BAL1925	€300.00	SBA Transition Year
EA021 EAMON MAHER COACH HIRE	BUS HIRE	13/12/2019	A39691	BAL	BHALE1929	€500.00	SBA Transition Year
EA021 EAMON MAHER COACH HIRE	BUS HIRE	13/12/2019	A39691	BAL	BHALE1930	€500.00	SBA Transition Year
EA021 EAMON MAHER COACH HIRE	BUS HIRE	20/12/2019	A43579	BAL	BHALE1931	€160.00	SBA Transition Year
EA021 EAMON MAHER COACH HIRE	BUS HIRE	20/12/2019	A43579	BAL	BHALE1932	€250.00	SBA Transition Year
EA021 EAMON MAHER COACH HIRE	BUS HIRE	20/12/2019	A41930	ORM	201942	€360.00	Exercise & H- Miscellaneous
FR004 FRANK MCEVOY & SON	BUS HIRE	11/01/2019	A31086	BVS	0002220	€960.00	SBA - BVS Students Union Account
FR004 FRANK MCEVOY & SON	BUS HIRE	18/04/2019	A35606/356	BVS	0002249	€610.00	SBA - BVS Students Union Account
FR004 FRANK MCEVOY & SON	BUS HIRE	21/06/2019	A35664	BVS	0002261	€400.00	SBA - BVS Students Union Account
FR004 FRANK MCEVOY & SON	BUS HIRE	15/11/2019	A40553	BVS	0002314	€1,750.00	SBA - BVS Students Union Account
FR004 FRANK MCEVOY & SON	BUS HIRE	20/12/2019	A40599	BVS	0002324	€925.00	SBA - BVS Students Union Account
FR004 FRANK MCEVOY & SON	BUS HIRE	18/01/2019	A35978	GRA	0002219	€150.00	DEIS - Family literacy (non pay)
FR004 FRANK MCEVOY & SON	BUS HIRE	11/01/2019	A26445	BVS	0002221	€770.00	Transition Year - Non Pay
FR004 FRANK MCEVOY & SON	BUS HIRE	11/01/2019	A34635	MVS	0002218	€770.00	SBA Educational Tours/Sports
FR004 FRANK MCEVOY & SON	BUS HIRE	18/04/2019	A26436	BVS	0002251	€1,100.00	SBA Educational Tours/Sports
FR004 FRANK MCEVOY & SON	BUS HIRE	27/09/2019	A41011	MVS	0002301	€425.00	SBA Educational Tours/Sports
FR004 FRANK MCEVOY & SON	BUS HIRE	18/04/2019	A33456	BVS	0002250	€1,720.00	SBA Transition Year
FR004 FRANK MCEVOY & SON	BUS HIRE	21/06/2019	A35664	BVS	0002260	€290.00	SBA Transition Year
FR004 FRANK MCEVOY & SON	BUS HIRE	21/06/2019	A33473	BVS	0002262	€1,025.00	SBA Transition Year
FR004 FRANK MCEVOY & SON	BUS HIRE	15/11/2019	A33483	BVS	0002313	€1,600.00	SBA Transition Year
FR004 FRANK MCEVOY & SON	BUS HIRE	18/04/2019	A38364	MVS	0002242	€1,190.00	Hall/Bus Hire
FR004 FRANK MCEVOY & SON	BUS HIRE	21/06/2019	A38378	MVS	0002263	€1,000.00	Hall/Bus Hire
FR026 FRANCES O'BRIENS MINIBUS	BUS HIRE	08/02/2019	A35498	KKC	135	€160.00	Transition Year - Non Pay
FR026 FRANCES O'BRIENS MINIBUS	BUS HIRE	17/05/2019	A36382	YOU	164	€100.00	Hire of transport
FR026 FRANCES O'BRIENS MINIBUS	BUS HIRE	03/07/2019	A39843	VTO	170	€600.00	Hire of transport
FR026 FRANCES O'BRIENS MINIBUS	BUS HIRE	23/08/2019	A39470	YOU	179	€220.00	Hire of transport
FR026 FRANCES O'BRIENS MINIBUS	BUS HIRE	06/12/2019	a42730	VTO	191	€550.00	Hire of transport
FR026 FRANCES O'BRIENS MINIBUS	BUS HIRE	20/12/2019	A39481	YOU	192	€250.00	Hire of transport
FR026 FRANCES O'BRIENS MINIBUS	BUS HIRE	20/12/2019	a44406	VTO	193	€825.00	Hire of transport
FR026 FRANCES O'BRIENS MINIBUS	BUS HIRE	24/05/2019	A39167	THO	162	€175.00	SBA Educational Tours/Sports

FR026 FRANCES O'BRIENS MINIBUS	BUS HIRE	21/06/2019	A39632	GRA	171	€220.00	SBA Educational Tours/Sports
FR026 FRANCES O'BRIENS MINIBUS	BUS HIRE	01/02/2019	A34719/38/	ORM	134	€550.00	Animal Care Materials
FR026 FRANCES O'BRIENS MINIBUS	BUS HIRE	22/03/2019	A36467	ORM	143	€425.00	Animal Care Miscellaneous
FR026 FRANCES O'BRIENS MINIBUS	BUS HIRE	17/05/2019	A37762	ORM	163	€325.00	Animal Care Miscellaneous
FR026 FRANCES O'BRIENS MINIBUS	BUS HIRE	25/01/2019	A33244	CAO	136	€120.00	Conferences, seminar & event
GE047 GENE WALSH LTD	BUS HIRE	24/05/2019	A33853	TYC	1153	€2,680.00	General Expenses - DEIS
GE047 GENE WALSH LTD	BUS HIRE	18/01/2019	A31742	TYC	1151	€780.00	Transition Year - Non Pay
GE047 GENE WALSH LTD	BUS HIRE	22/02/2019	A33853	TYC	1152A	€1,040.00	Transition Year - Non Pay
GE047 GENE WALSH LTD	BUS HIRE	29/03/2019	A33853	TYC	1152B	€1,250.00	Transition Year - Non Pay
GE047 GENE WALSH LTD	BUS HIRE	18/10/2019	A31742	TYC	1189	€950.00	Transition Year - Non Pay
GE047 GENE WALSH LTD	BUS HIRE	18/10/2019	A31742	TYC	1190	€1,500.00	Transition Year - Non Pay
GE047 GENE WALSH LTD	BUS HIRE	18/10/2019	A31742	TYC	1186	€250.00	SBA Educational Tours/Sports
GE047 GENE WALSH LTD	BUS HIRE	18/10/2019	A31742	TYC	1187	€1,960.00	SBA Educational Tours/Sports
GE047 GENE WALSH LTD	BUS HIRE	18/10/2019	A31742	TYC	1188	€250.00	SBA Educational Tours/Sports
GE047 GENE WALSH LTD	BUS HIRE	18/10/2019	A31742	TYC	1191	€250.00	SBA Educational Tours/Sports
GJ001 GERALD DUFFY	BUS HIRE	20/12/2019	A42484	HCE	101190	€1,995.00	SSSF- General
GJ001 GERALD DUFFY	BUS HIRE	08/02/2019	A35181	CBE	101117	€1,920.00	Hire of transport
GJ001 GERALD DUFFY	BUS HIRE	19/07/2019	A40313/A38	CBE	101142	€2,270.00	Hire of transport
GJ001 GERALD DUFFY	BUS HIRE	29/11/2019	A00398	CCE	101178	€2,070.00	Hire of transport
GJ001 GERALD DUFFY	BUS HIRE	23/12/2019	A38201	CBE	101195	€150.00	Hire of transport
GL018 NOEL GLYNN CARLOW LTD T/A GLYNNNS OF CARL	BUS HIRE	22/03/2019	A34686	MVS	301	€200.00	Student Support - DEIS
GL018 NOEL GLYNN CARLOW LTD T/A GLYNNNS OF CARL	BUS HIRE	15/11/2019	A41049	MVS	CA-31/10/2019 GLENCREE	€300.00	Student Support - DEIS
GL018 NOEL GLYNN CARLOW LTD T/A GLYNNNS OF CARL	BUS HIRE	04/01/2019	A35832	CFE	11/0123	€330.00	PLC - Office Expenses
GL018 NOEL GLYNN CARLOW LTD T/A GLYNNNS OF CARL	BUS HIRE	20/12/2019	A41325	MVS	11KILKENNYM INI14/11/2019	€120.00	Transition Year - Non Pay
GL018 NOEL GLYNN CARLOW LTD T/A GLYNNNS OF CARL	BUS HIRE	01/03/2019	A37154	CYR	2	€240.00	Educational Tours
GL018 NOEL GLYNN CARLOW LTD T/A GLYNNNS OF CARL	BUS HIRE	22/03/2019	A37173	CYR	302	€300.00	Educational Tours
GL018 NOEL GLYNN CARLOW LTD T/A GLYNNNS OF CARL	BUS HIRE	17/05/2019	A37199	CYR	4	€250.00	Educational Tours
GL018 NOEL GLYNN CARLOW LTD T/A GLYNNNS OF CARL	BUS HIRE	21/06/2019	A39417	CYR	05	€400.00	Educational Tours
GL018 NOEL GLYNN CARLOW LTD T/A GLYNNNS OF CARL	BUS HIRE	27/09/2019	A42601	CAL	01	€120.00	Educational Tours
GL018 NOEL GLYNN CARLOW LTD T/A GLYNNNS OF CARL	BUS HIRE	15/11/2019	140.00	CAL	10	€140.00	Educational Tours
GL018 NOEL GLYNN CARLOW LTD T/A GLYNNNS OF CARL	BUS HIRE	13/12/2019	A42640	CAL	12	€250.00	Hire of transport
GL018 NOEL GLYNN CARLOW LTD T/A GLYNNNS OF CARL	BUS HIRE	29/11/2019	A40194	MGP	1000	€230.00	Music Gen - Tours/Travel/Transport
GL018 NOEL GLYNN CARLOW LTD T/A GLYNNNS OF CARL	BUS HIRE	15/02/2019	A34245	CGC	2/1	€140.00	SBA Educational Tours/Sports
GL018 NOEL GLYNN CARLOW LTD T/A GLYNNNS OF CARL	BUS HIRE	12/04/2019	A38354	MVS	NO3	€240.00	Hall/Bus Hire
GL018 NOEL GLYNN CARLOW LTD T/A GLYNNNS OF CARL	BUS HIRE	17/05/2019	A38375	MVS	NO4	€280.00	Hall/Bus Hire
GL018 NOEL GLYNN CARLOW LTD T/A GLYNNNS OF CARL	BUS HIRE	21/06/2019	A38414	MVS	NO5	€280.00	Hall/Bus Hire
GL018 NOEL GLYNN CARLOW LTD T/A GLYNNNS OF CARL	BUS HIRE	11/10/2019	A41029	MVS	9	€460.00	Hall/Bus Hire
GL018 NOEL GLYNN CARLOW LTD T/A GLYNNNS OF CARL	BUS HIRE	15/11/2019	A41049	MVS	001	€860.00	Hall/Bus Hire
J000 J.J. KAVANAGH & SONS LTD	BUS HIRE	06/12/2019	A42586	CFE	151128	€450.00	PLC - Office Expenses
J000 J.J. KAVANAGH & SONS LTD	BUS HIRE	06/12/2019	A42586	CFE	151149	€350.00	PLC - Office Expenses
JO151 JOE O'NEILL & SONS TRANSPORT LTD	BUS HIRE	31/05/2019	A39325	CFE	19	€400.00	PLC - Class Materials
JO151 JOE O'NEILL & SONS TRANSPORT LTD	BUS HIRE	04/01/2019	A35831	CFE	12	€330.00	PLC - Office Expenses
JO151 JOE O'NEILL & SONS TRANSPORT LTD	BUS HIRE	04/01/2019	A35831	CFE	13	€350.00	PLC - Office Expenses
JO151 JOE O'NEILL & SONS TRANSPORT LTD	BUS HIRE	04/01/2019	A35831	CFE	14	€530.00	PLC - Office Expenses
JO151 JOE O'NEILL & SONS TRANSPORT LTD	BUS HIRE	04/01/2019	A35831	CFE	15	€2,050.00	PLC - Office Expenses
JO151 JOE O'NEILL & SONS TRANSPORT LTD	BUS HIRE	22/02/2019	A37478	CFE	16	€1,500.00	PLC - Office Expenses
JO151 JOE O'NEILL & SONS TRANSPORT LTD	BUS HIRE	29/03/2019	A38046	CFE	17	€1,420.00	PLC - Office Expenses
JO151 JOE O'NEILL & SONS TRANSPORT LTD	BUS HIRE	17/05/2019	A38729	CFE	18	€1,661.75	PLC - Office Expenses
JO151 JOE O'NEILL & SONS TRANSPORT LTD	BUS HIRE	11/01/2019	A31094	BVS	BVSNV2018	€1,750.00	SBA - BVS Students Union Account
JO151 JOE O'NEILL & SONS TRANSPORT LTD	BUS HIRE	15/02/2019	A35613	BVS	BVSJAN2019	€765.00	SBA - BVS Students Union Account
JO151 JOE O'NEILL & SONS TRANSPORT LTD	BUS HIRE	18/04/2019	A35659	BVS	BVSMAR2019	€630.00	SBA - BVS Students Union Account
JO151 JOE O'NEILL & SONS TRANSPORT LTD	BUS HIRE	25/10/2019	A37994	BVS	0919[2]	€630.00	SBA - BVS Students Union Account
JO151 JOE O'NEILL & SONS TRANSPORT LTD	BUS HIRE	29/11/2019	A39942	TYC	0919 [2]	€1,290.00	Internation students a/c
JO151 JOE O'NEILL & SONS TRANSPORT LTD	BUS HIRE	18/10/2019	A39942	TYC	NO0919[1]	€350.00	Transition Year - Non Pay
JO151 JOE O'NEILL & SONS TRANSPORT LTD	BUS HIRE	22/11/2019	A40557	BVS	2019[2]	€660.00	Transition Year - Non Pay
JO151 JOE O'NEILL & SONS TRANSPORT LTD	BUS HIRE	31/05/2019	A36749	TYC	INVOICE12/04 /2019	€330.00	SBA Educational Tours/Sports
JO151 JOE O'NEILL & SONS TRANSPORT LTD	BUS HIRE	17/05/2019	A33469/356	BVS	BVSMAY2019	€680.00	SBA Transition Year
JO151 JOE O'NEILL & SONS TRANSPORT LTD	BUS HIRE	21/06/2019	A33469/A35	BVS	0519	€1,030.00	SBA Transition Year

JO151 JOE O'NEILL & SONS TRANSPORT LTD	BUS HIRE	25/10/2019	A42139	CPO	1919	€400.00	SBA Transition Year
JO151 JOE O'NEILL & SONS TRANSPORT LTD	BUS HIRE	20/12/2019	A43479	CFE	1019(2)	€2,370.51	PLC compulsory workshops/field trips
JO151 JOE O'NEILL & SONS TRANSPORT LTD	BUS HIRE	23/12/2019	A44687	CFE	1019(3)	€3,210.00	PLC compulsory workshops/field trips
JO173 JOHN O'NEILL	BUS HIRE	04/01/2019		CBE	71119	€512.00	Advertising
KI031 KILKENNY TRUCK CENTRE LTD.	BUS HIRE	05/04/2019	A36094	SCP	KT145363	€233.96	KKSCP - Bus
KI031 KILKENNY TRUCK CENTRE LTD.	BUS HIRE	18/10/2019	A41210	SCP	KT107982	€16.29	KKSCP - Bus
KI049 KILBRIDE COACHES	BUS HIRE	22/02/2019	A37465	CFE	01	€450.00	PLC - Office Expenses
KI049 KILBRIDE COACHES	BUS HIRE	05/04/2019	A37733, A3	GRA	3795	€1,660.00	Junior Cert Schools Programme
KI049 KILBRIDE COACHES	BUS HIRE	24/05/2019	A38753,A39	GRA	3813	€1,950.00	Junior Cert Schools Programme
KI049 KILBRIDE COACHES	BUS HIRE	22/03/2019	A37741,A37	GRA	3778	€2,140.00	Transition Year - Pay
KI049 KILBRIDE COACHES	BUS HIRE	22/11/2019	A42768	GRA	3888	€3,071.32	Transition Year - Pay
KI049 KILBRIDE COACHES	BUS HIRE	14/06/2019	A39620,A39	GRA	3832	€630.00	SBA Educational Tours/Sports
KI049 KILBRIDE COACHES	BUS HIRE	01/02/2019	A37259	GRA	3767	€150.00	SBA Other Travel
KI049 KILBRIDE COACHES	BUS HIRE	01/02/2019	A34880,A37	GRA	3753	€1,880.00	SBA Transition Year
LA014 LARRY EARLE COACH HIRE	BUS HIRE	28/06/2019	A40020	CGC	2845	€500.00	SBA Educational Tours/Sports
M&001 M&A COACHES	BUS HIRE	22/11/2019	A42808,A40	KKC	2188	€2,600.00	General Expenses - DEIS
M&001 M&A COACHES	BUS HIRE	21/06/2019	A40452	KKC	1962	€450.00	SSSF- General
M&001 M&A COACHES	BUS HIRE	20/12/2019	A44235	ADE	2245	€275.00	QQI - Quality Assurance
M&001 M&A COACHES	BUS HIRE	14/06/2019	A37910	BVS	1917	€1,400.00	SBA - BVS Students Union Account
M&001 M&A COACHES	BUS HIRE	22/11/2019	A41511	WOR	2190	€300.00	Refugee ESOL - Non Pay
M&001 M&A COACHES	BUS HIRE	23/12/2019	A41511	WOR	2262	€430.00	Refugee ESOL - Non Pay
M&001 M&A COACHES	BUS HIRE	01/03/2019	A35482	KKC	1744	€325.00	Junior Cert Schools Programme
M&001 M&A COACHES	BUS HIRE	01/03/2019	A35487	KKC	1768	€200.00	Junior Cert Schools Programme
M&001 M&A COACHES	BUS HIRE	21/06/2019	A38499	KKC	1913	€300.00	Junior Cert Schools Programme
M&001 M&A COACHES	BUS HIRE	11/10/2019	A39690	BAL	2159	€500.00	Transition Year - Non Pay
M&001 M&A COACHES	BUS HIRE	01/02/2019	A36061	SCP	1722	€572.50	KKSCP - Bus
M&001 M&A COACHES	BUS HIRE	01/02/2019	A36066	SCP	1749	€113.00	KKSCP - Bus
M&001 M&A COACHES	BUS HIRE	17/05/2019	A38858	SCP	1877	€675.00	KKSCP - Bus
M&001 M&A COACHES	BUS HIRE	17/05/2019	A38859	SCP	1878	€802.50	KKSCP - Bus
M&001 M&A COACHES	BUS HIRE	14/06/2019	A38873	SCP	1945	€467.50	KKSCP - Bus
M&001 M&A COACHES	BUS HIRE	14/06/2019	A38874	SCP	1946	€510.00	KKSCP - Bus
M&001 M&A COACHES	BUS HIRE	21/06/2019	A38875	SCP	1934	€507.50	KKSCP - Bus
M&001 M&A COACHES	BUS HIRE	02/08/2019	A38900	SCP	2036	€625.00	KKSCP - Bus
M&001 M&A COACHES	BUS HIRE	29/11/2019	A41221	SCP	2250	€780.00	KKSCP - Bus
M&001 M&A COACHES	BUS HIRE	29/11/2019	A41222	SCP	2251	€507.50	KKSCP - Bus
M&001 M&A COACHES	BUS HIRE	13/12/2019	A41225	SCP	2191	€680.00	KKSCP - Bus
M&001 M&A COACHES	BUS HIRE	13/12/2019	A41229	SCP	2239	€605.00	KKSCP - Bus
M&001 M&A COACHES	BUS HIRE	26/07/2019	A39710	WOR	1994	€775.00	Educational Tours
M&001 M&A COACHES	BUS HIRE	26/07/2019	A39710	WOR	2000	€800.00	Educational Tours
M&001 M&A COACHES	BUS HIRE	26/07/2019	A39710	WOR	2004	€300.00	Educational Tours
M&001 M&A COACHES	BUS HIRE	26/07/2019	A39710	WOR	2074	-€775.00	Educational Tours
M&001 M&A COACHES	BUS HIRE	20/12/2019	A43061	GUI	2255	€240.00	Hire of transport
M&001 M&A COACHES	BUS HIRE	12/04/2019	A38673	CPO	1830	€1,300.00	SBA Educational Tours/Sports
M&001 M&A COACHES	BUS HIRE	22/11/2019	A43508	THO	2197	€450.00	SBA Educational Tours/Sports
M&001 M&A COACHES	BUS HIRE	18/04/2019	A37682/376	KKC	1828	€975.00	SBA Transition Year
M&001 M&A COACHES	BUS HIRE	14/06/2019	A40259	CPO	1879	€300.00	SBA Transition Year
M&001 M&A COACHES	BUS HIRE	14/06/2019	A40259	CPO	1920	€1,300.00	SBA Transition Year
M&001 M&A COACHES	BUS HIRE	15/11/2019	A40479,A40	KKC	2143	€950.00	SBA Transition Year
M&001 M&A COACHES	BUS HIRE	01/02/2019	A34740	ORM	1719	€475.00	PLC Ormonde College Deposits
M&001 M&A COACHES	BUS HIRE	01/02/2019	A34733	ORM	1707	€475.00	Beauty therapy - miscellaneous
M&001 M&A COACHES	BUS HIRE	10/05/2019	A38687	CPO	1895	€350.00	Hire of transport/swimming pool
M&001 M&A COACHES	BUS HIRE	22/11/2019	A43267	CPO	2181	€825.00	Hire of transport/swimming pool
PA220 PATRICK FARRELL TRANSPORT LTD	BUS HIRE	12/04/2019	A33462	BVS	BVS04032019	€550.00	Transition Year - Non Pay
PA220 PATRICK FARRELL TRANSPORT LTD	BUS HIRE	12/04/2019	A38353	MVS	357(B)	€50.00	Hall/Bus Hire
PI001 PIERCE KAVANAGH COACHES	BUS HIRE	26/04/2019	A37883	JOH	16016	€325.00	General Expenses - DEIS
PI001 PIERCE KAVANAGH COACHES	BUS HIRE	26/04/2019	A37883	JOH	16025	€250.00	SSSF- General
PI001 PIERCE KAVANAGH COACHES	BUS HIRE	12/04/2019	A36810	JOH	15990	€415.00	Post Primary Languages initiative
PI001 PIERCE KAVANAGH COACHES	BUS HIRE	12/04/2019	A36810	JOH	15991	€442.50	Post Primary Languages initiative
PI001 PIERCE KAVANAGH COACHES	BUS HIRE	12/04/2019	A36825	JOH	15992	€472.50	Post Primary Languages initiative
PI001 PIERCE KAVANAGH COACHES	BUS HIRE	26/04/2019	A37883	JOH	16013	€130.00	Leaving Certificate Applied Grant
PI001 PIERCE KAVANAGH COACHES	BUS HIRE	08/03/2019	A34406	JOH	15903	€940.00	SBA Educational Tours/Sports
PI001 PIERCE KAVANAGH COACHES	BUS HIRE	08/03/2019	A34406	JOH	15904	-€470.00	SBA Educational Tours/Sports
PI001 PIERCE KAVANAGH COACHES	BUS HIRE	08/03/2019	A34438	JOH	15916	€350.00	SBA Educational Tours/Sports
PI001 PIERCE KAVANAGH COACHES	BUS HIRE	08/03/2019	A35427	JOH	15946	€300.00	SBA Educational Tours/Sports
PI001 PIERCE KAVANAGH COACHES	BUS HIRE	08/03/2019	A36810	JOH	15951	€945.00	SBA Educational Tours/Sports
PI001 PIERCE KAVANAGH COACHES	BUS HIRE	08/03/2019	A35406	JOH	15954	€472.50	SBA Educational Tours/Sports
PI001 PIERCE KAVANAGH COACHES	BUS HIRE	08/03/2019	A36805	JOH	15959	€170.00	SBA Educational Tours/Sports
PI001 PIERCE KAVANAGH COACHES	BUS HIRE	08/03/2019	A36805	JOH	15960	€392.50	SBA Educational Tours/Sports
PI001 PIERCE KAVANAGH COACHES	BUS HIRE	08/03/2019	A36810	JOH	15961	€170.00	SBA Educational Tours/Sports
PI001 PIERCE KAVANAGH COACHES	BUS HIRE	12/04/2019	A36810	JOH	15989	€472.50	SBA Educational Tours/Sports
PI001 PIERCE KAVANAGH COACHES	BUS HIRE	18/04/2019	A37864	JOH	16008	€472.50	SBA Educational Tours/Sports
PI001 PIERCE KAVANAGH COACHES	BUS HIRE	26/04/2019	A37883	JOH	16014	€350.00	SBA Educational Tours/Sports
PI001 PIERCE KAVANAGH COACHES	BUS HIRE	26/04/2019	A37864	JOH	16019	€472.50	SBA Educational Tours/Sports
PI001 PIERCE KAVANAGH COACHES	BUS HIRE	10/05/2019	A37894	JOH	16037	€275.00	SBA Educational Tours/Sports
PI001 PIERCE KAVANAGH COACHES	BUS HIRE	26/04/2019	A37883	JOH	16023	€2,400.00	SBA Transition Year

PI002 PILTOWN COACHES	BUS HIRE	26/07/2019	A40753	WOR	13206	€355.00	Refugee ESOL - Non Pay
PI002 PILTOWN COACHES	BUS HIRE	26/07/2019	A40753	WOR	13207	€2,100.00	Refugee ESOL - Non Pay
PI002 PILTOWN COACHES	BUS HIRE	04/01/2019	A35010	MOO	12828	€80.00	SBA Bus Costs
PI002 PILTOWN COACHES	BUS HIRE	04/01/2019	A35010	MOO	12881	€300.00	SBA Bus Costs
PI002 PILTOWN COACHES	BUS HIRE	22/02/2019	A35031	MOO	12979	€170.00	SBA Bus Costs
PI002 PILTOWN COACHES	BUS HIRE	22/02/2019	A35031	MOO	12989	€250.00	SBA Bus Costs
PI002 PILTOWN COACHES	BUS HIRE	05/04/2019	A35048	MOO	13023	€180.00	SBA Bus Costs
PI002 PILTOWN COACHES	BUS HIRE	05/04/2019	A35048	MOO	13024	€250.00	SBA Bus Costs
PI002 PILTOWN COACHES	BUS HIRE	26/04/2019	A38312	MOO	13084	€195.00	SBA Bus Costs
PI002 PILTOWN COACHES	BUS HIRE	26/04/2019	A38312	MOO	13089	€450.00	SBA Bus Costs
PI002 PILTOWN COACHES	BUS HIRE	31/05/2019	A38321	MOO	13121	€1,080.00	SBA Bus Costs
PI002 PILTOWN COACHES	BUS HIRE	31/05/2019	A38321	MOO	13122	€195.00	SBA Bus Costs
PI002 PILTOWN COACHES	BUS HIRE	25/10/2019	A40828	MOO	13272	€190.00	SBA Bus Costs
PI002 PILTOWN COACHES	BUS HIRE	22/11/2019	A40844	MOO	13361	€630.00	SBA Bus Costs
PI013 PIERCE KAV. PROPERTIES T/A PIERCE KAVANAGH COACHES	BUS HIRE	25/10/2019	A42171	JOH	16252	€2,000.00	Gaelacht Scholarships
PI013 PIERCE KAV. PROPERTIES T/A PIERCE KAVANAGH COACHES	BUS HIRE	21/06/2019	A39081	JOH	16105	€1,044.60	General Expenses - DEIS
PI013 PIERCE KAV. PROPERTIES T/A PIERCE KAVANAGH COACHES	BUS HIRE	04/10/2019	A40249	JOH	16224	€760.00	General Expenses - DEIS
PI013 PIERCE KAV. PROPERTIES T/A PIERCE KAVANAGH COACHES	BUS HIRE	25/10/2019	A42171	JOH	16257	€350.00	General Expenses - DEIS
PI013 PIERCE KAV. PROPERTIES T/A PIERCE KAVANAGH COACHES	BUS HIRE	25/10/2019	A40628	JOH	16269	€300.00	General Expenses - DEIS
PI013 PIERCE KAV. PROPERTIES T/A PIERCE KAVANAGH COACHES	BUS HIRE	31/05/2019	A39078	JOH	16072	€479.10	SBA Bus Costs
PI013 PIERCE KAV. PROPERTIES T/A PIERCE KAVANAGH COACHES	BUS HIRE	31/05/2019	A39078	JOH	16078	€220.00	SBA Bus Costs
PI013 PIERCE KAV. PROPERTIES T/A PIERCE KAVANAGH COACHES	BUS HIRE	31/05/2019	A39081	JOH	16080	€472.50	SBA Bus Costs
PI013 PIERCE KAV. PROPERTIES T/A PIERCE KAVANAGH COACHES	BUS HIRE	23/12/2019	A40628	JOH	16330	€300.00	SBA Bus Costs
PI013 PIERCE KAV. PROPERTIES T/A PIERCE KAVANAGH COACHES	BUS HIRE	23/12/2019	A43186	JOH	16334	€735.00	SBA Bus Costs
PI013 PIERCE KAV. PROPERTIES T/A PIERCE KAVANAGH COACHES	BUS HIRE	17/05/2019	A39060	JOH	16045	€515.00	SBA Educational Tours/Sports
PI013 PIERCE KAV. PROPERTIES T/A PIERCE KAVANAGH COACHES	BUS HIRE	31/05/2019	A37894	JOH	16051	€830.00	SBA Educational Tours/Sports
PI013 PIERCE KAV. PROPERTIES T/A PIERCE KAVANAGH COACHES	BUS HIRE	03/07/2019	A37852	JOH	15984	€300.00	SBA Educational Tours/Sports
PI013 PIERCE KAV. PROPERTIES T/A PIERCE KAVANAGH COACHES	BUS HIRE	22/11/2019	A42189	JOH	16298	€152.50	SBA Educational Tours/Sports
PI013 PIERCE KAV. PROPERTIES T/A PIERCE KAVANAGH COACHES	BUS HIRE	29/11/2019	A42185	JOH	16288	€472.50	SBA Educational Tours/Sports
PI013 PIERCE KAV. PROPERTIES T/A PIERCE KAVANAGH COACHES	BUS HIRE	29/11/2019	A40628	JOH	16293	€460.00	SBA Educational Tours/Sports
PI013 PIERCE KAV. PROPERTIES T/A PIERCE KAVANAGH COACHES	BUS HIRE	29/11/2019	A42171	JOH	16294	€800.00	SBA Educational Tours/Sports
PI013 PIERCE KAV. PROPERTIES T/A PIERCE KAVANAGH COACHES	BUS HIRE	29/11/2019	A43170	JOH	16308	€350.00	SBA Educational Tours/Sports
PI013 PIERCE KAV. PROPERTIES T/A PIERCE KAVANAGH COACHES	BUS HIRE	29/11/2019	A43170	JOH	16321	€200.00	SBA Educational Tours/Sports
PI013 PIERCE KAV. PROPERTIES T/A PIERCE KAVANAGH COACHES	BUS HIRE	25/10/2019	A40249	JOH	16238	€460.00	SBA Transition Year
PJ001 PJ DIGAN & SON	BUS HIRE	14/06/2019	A40012	CGC	103328	€900.00	SBA Educational Tours/Sports
PJ001 PJ DIGAN & SON	BUS HIRE	18/11/2019	A42442	CGC	103404	€450.00	SBA Educational Tours/Sports
RO052 RONAN BROTHERS COACHES	BUS HIRE	01/02/2019	A36345	THO	81118301118	€2,940.00	Student Support - DEIS
RO052 RONAN BROTHERS COACHES	BUS HIRE	01/02/2019	A34381	THO	050918270918	€2,320.00	SBA Educational Tours/Sports
RO052 RONAN BROTHERS COACHES	BUS HIRE	01/02/2019	A36345	THO	121218201218	€680.00	SBA Educational Tours/Sports
RO052 RONAN BROTHERS COACHES	BUS HIRE	29/03/2019	A37539	THO	911931119	€3,970.00	SBA Educational Tours/Sports
RO052 RONAN BROTHERS COACHES	BUS HIRE	17/05/2019	A38546	THO	131827318	€1,740.00	SBA Educational Tours/Sports
RO052 RONAN BROTHERS COACHES	BUS HIRE	26/07/2019	A39199	***	14201911419	€1,750.00	SBA Educational Tours/Sports
RO052 RONAN BROTHERS COACHES	BUS HIRE	01/02/2019	A35367	THO	31018251018	€2,850.00	SBA Transition Year
RO052 RONAN BROTHERS COACHES	BUS HIRE	01/02/2019	A36345	THO	591827918	€2,320.00	SBA Transition Year
RO052 RONAN BROTHERS COACHES	BUS HIRE	29/03/2019	A37549	THO	121928219	€2,160.00	SBA Transition Year
RO052 RONAN BROTHERS COACHES	BUS HIRE	26/07/2019	A39199	THO	25201927519	€3,350.00	SBA Transition Year
RO052 RONAN BROTHERS COACHES	BUS HIRE	08/11/2019	A42675	THO	0409201920092019	€1,580.00	SBA Transition Year
RO052 RONAN BROTHERS COACHES	BUS HIRE	22/11/2019	A43516	THO	11019241019	€3,940.00	SBA Transition Year
TO045 TONY DAVITT	BUS HIRE	11/10/2019	A40786	WOR	000405	€170.00	Refugee ESOL - Non Pay
TO045 TONY DAVITT	BUS HIRE	29/03/2019	A38080	WOR	00393	€200.00	ALCE Non Pay - ITABE
TO045 TONY DAVITT	BUS HIRE	13/08/2019	A39727	WOR	00402	€150.00	Seminars, Conferences & Events
TO045 TONY DAVITT	BUS HIRE	18/01/2019	A36180	WOR	00389	€360.00	Hire of transport
KE072 KEN CAREY COACH HIRE	BUS HIRE	10/05/2019	A37425	WAT	50/5	€320.00	SCP Transport
KE072 KEN CAREY COACH HIRE	BUS HIRE	19/07/2019	A37444	WAT	50/6	€1,540.00	SCP Transport
KE072 KEN CAREY COACH HIRE	BUS HIRE	06/09/2019	A37446	WAT	51/6	€180.00	SCP Transport
						€252,871.76	
					Plus 2612 from School Bank A/C's	€255,483.76	

NOTE: BUS HIRE	AMOUNT
Kilbride Coaches	72 BVS
Roberts Coaches	250 BVS
JJ Cummins Taxi	895 BVS
Joe O'Neill	240 BVS
P Farrell	250 BVS
Davitt Transport	100 BVS
Brandon Hire	114 THO
Vinny Hogan Transport	121 THO
Nore Cab	70 THO

M & A Coaches

500 BAL

2,612.00

NAME OF SUPPLIER	TYPE OF SUPPLY	DATE OF PAYMENT	PURCHASE ORDER NO.	CENTRE	INVOICE NO	AMOUNT	EXPENSE CODE DESCRIPTION
AC007 ACI SECURITY LTD	SECURITY	17/05/2019	A30391	ORM	002118	€1,050.00	PLC- Add Equipment
AC007 ACI SECURITY LTD	SECURITY	18/10/2019	A41034	MVS	002682	€473.00	Leaving Certificate Applied Grant
AC007 ACI SECURITY LTD	SECURITY	04/10/2019	A40087	HCE	003139	€80.00	SBA Equipment Repairs
AC007 ACI SECURITY LTD	SECURITY	11/10/2019	A40087	HCE	003183	€529.75	SBA Equipment Repairs
AC007 ACI SECURITY LTD	SECURITY	25/10/2019	A42460	HCE	003268	€95.00	SBA Equipment Repairs
AC007 ACI SECURITY LTD	SECURITY	25/10/2019	A39933	TYC	003220	€181.60	SBA Lockers
AC011 ACE CONTROL SYSTEMS LTD	SECURITY	22/11/2019	A41988	ABB	27061	€753.65	SBA Equipment Repairs
AC011 ACE CONTROL SYSTEMS LTD	SECURITY	20/12/2019	A43549	THO	27123	€313.26	Repairs to Equipment
AL034 ALFA SECURITY LTD	SECURITY	27/09/2019	A37986	BVS	8648	€625.40	Repairs to buildings
AL034 ALFA SECURITY LTD	SECURITY	25/10/2019	A37987	BVS	8649	€339.20	Repairs to buildings
AL034 ALFA SECURITY LTD	SECURITY	13/12/2019	A41818	BVS	8916	€224.28	Repairs to buildings
AL034 ALFA SECURITY LTD	SECURITY	23/12/2019	A41815	BVS	9027	€95.00	Repairs to buildings
AL034 ALFA SECURITY LTD	SECURITY	08/02/2019	A31115	***	7699	€5,734.90	Repairs to Equipment
AP000 AP SYSTEMS LTD	SECURITY	25/01/2019	A36759	BAL	49150	€1,363.10	Security Costs
AP000 AP SYSTEMS LTD	SECURITY	24/05/2019	A39233	WOR	50140	€1,014.13	ALCE Non Pay - ITABE
AP000 AP SYSTEMS LTD	SECURITY	12/04/2019	A38159	TRA	49812	€369.00	Security
AP000 AP SYSTEMS LTD	SECURITY	06/12/2019	A39233	WOR	51785	€717.90	Maintenance Agreements
AP000 AP SYSTEMS LTD	SECURITY	27/09/2019	A41913	ORM	51051	€427.50	PLC Ormonde College Deposits
AP000 AP SYSTEMS LTD	SECURITY	25/01/2019	A35992	GRA	49059	€1,085.80	Maintenance Agreements
AP000 AP SYSTEMS LTD	SECURITY	22/02/2019	A36829	JOH	49290	€686.80	Maintenance Agreements
AP000 AP SYSTEMS LTD	SECURITY	13/08/2019	A40391	GRA	50881	€317.80	Maintenance Agreements
AP000 AP SYSTEMS LTD	SECURITY	11/10/2019	A41450	GRA	51344	€1,316.60	Maintenance Agreements
CA023 CARLOW SECURITY SERVICES	SECURITY	18/01/2019	A28654	CGC	8114	€221.40	Security Costs
CA023 CARLOW SECURITY SERVICES	SECURITY	15/02/2019	A34236	CGC	8139	€258.30	Security Costs
CA023 CARLOW SECURITY SERVICES	SECURITY	15/03/2019	A34236	CGC	8169	€258.30	Security Costs
CA023 CARLOW SECURITY SERVICES	SECURITY	15/03/2019	A36583	CAO	8181	€307.50	Security Costs
CA023 CARLOW SECURITY SERVICES	SECURITY	18/04/2019	A34236	CGC	8214	€258.30	Security Costs
CA023 CARLOW SECURITY SERVICES	SECURITY	24/05/2019	A34236	CGC	8243	€258.30	Security Costs
CA023 CARLOW SECURITY SERVICES	SECURITY	14/06/2019	A34236	CGC	8271	€258.30	Security Costs
CA023 CARLOW SECURITY SERVICES	SECURITY	05/07/2019	A34236	CGC	8295	€258.30	Security Costs
CA023 CARLOW SECURITY SERVICES	SECURITY	20/09/2019	A34236	CGC	8327	€258.30	Security Costs
CA023 CARLOW SECURITY SERVICES	SECURITY	20/09/2019	A34236	CGC	8369	€258.30	Security Costs
CA023 CARLOW SECURITY SERVICES	SECURITY	11/10/2019	A34236	CGC	8410	€258.30	Security Costs
CA023 CARLOW SECURITY SERVICES	SECURITY	18/11/2019	A34236	CGC	8437	€258.30	Security Costs
CA023 CARLOW SECURITY SERVICES	SECURITY	20/12/2019	A34236	CGC	8481	€258.30	SSSF- General
CA023 CARLOW SECURITY SERVICES	SECURITY	01/02/2019	A36922	CFE	8077	€369.00	PLC - Office Expenses
CA023 CARLOW SECURITY SERVICES	SECURITY	01/02/2019	A36922	CFE	8116	€381.30	PLC - Office Expenses
CA023 CARLOW SECURITY SERVICES	SECURITY	08/03/2019	A37487	***	8140	€381.30	PLC - Office Expenses
CA023 CARLOW SECURITY SERVICES	SECURITY	22/03/2019	A38029	CFE	8171	€344.40	PLC - Office Expenses
CA023 CARLOW SECURITY SERVICES	SECURITY	18/04/2019	A38712	CFE	8206	€492.00	PLC - Office Expenses
CA023 CARLOW SECURITY SERVICES	SECURITY	31/05/2019	A39321	***	8207	€381.30	PLC - Office Expenses
CA023 CARLOW SECURITY SERVICES	SECURITY	31/05/2019	A39321	***	8238	€369.00	PLC - Office Expenses
CA023 CARLOW SECURITY SERVICES	SECURITY	28/06/2019	A39971	CFE	8260	€381.30	PLC - Office Expenses
CA023 CARLOW SECURITY SERVICES	SECURITY	02/08/2019	A40913	***	8294	€369.00	PLC - Office Expenses
CA023 CARLOW SECURITY SERVICES	SECURITY	20/09/2019	A41635	CFE	8320	€381.30	PLC - Office Expenses
CA023 CARLOW SECURITY SERVICES	SECURITY	20/09/2019	A41635	CFE	8368	€381.30	PLC - Office Expenses

CA023 CARLOW SECURITY SERVICES	SECURITY	18/10/2019	A42600	CFE	8392	€184.50	PLC - Office Expenses
CA023 CARLOW SECURITY SERVICES	SECURITY	15/03/2019	A36524	CAG	8180	€307.50	Security
CA023 CARLOW SECURITY SERVICES	SECURITY	26/04/2019	A38227	CBE	8192	€307.50	Security
CA023 CARLOW SECURITY SERVICES	SECURITY	07/06/2019	A34129	CAL	8255	€369.00	Security
CA023 CARLOW SECURITY SERVICES	SECURITY	21/06/2019	A38293	CVT	8276	€369.00	Security
CA023 CARLOW SECURITY SERVICES	SECURITY	27/09/2019	A39449	CYR	8344	€369.00	Security
CR015 CRIMEWATCH MONITORING SERVICES	SECURITY	22/11/2019	A40788	WOR	123688	€245.00	Maintenance Agreements
FL017 FLIGHT HAWK SECURITY LTD.	SECURITY	22/02/2019	a36574	CAO	600/610/1-31JAN19	€196.80	Postage
FL017 FLIGHT HAWK SECURITY LTD.	SECURITY	15/03/2019	A36574	CAO	600/643/1-28FEB19	€196.80	Postage
FL017 FLIGHT HAWK SECURITY LTD.	SECURITY	26/04/2019	a36574	CAO	600/672/1-31MAR19	€246.00	Postage
FL017 FLIGHT HAWK SECURITY LTD.	SECURITY	17/05/2019	A36574	CAO	600/688/1-30APR19	€196.80	Postage
FL017 FLIGHT HAWK SECURITY LTD.	SECURITY	14/06/2019	A36574	CAO	600/713	€246.00	Postage
FL017 FLIGHT HAWK SECURITY LTD.	SECURITY	26/07/2019	A36574	CAO	600/744/1-30JUNE2019	€196.80	Postage
FL017 FLIGHT HAWK SECURITY LTD.	SECURITY	13/08/2019	A36574	CAO	600/771/1-31JULY2019	€196.80	Postage
FL017 FLIGHT HAWK SECURITY LTD.	SECURITY	13/09/2019	A36574	CAO	600/795/1-31AUGUST2019	€246.00	Postage
FL017 FLIGHT HAWK SECURITY LTD.	SECURITY	11/10/2019	A36574	CAO	600/840/1-30SEPTEMBER 2019	€196.80	Postage
FL017 FLIGHT HAWK SECURITY LTD.	SECURITY	15/11/2019	A36574	CAO	600/855/1-31OCTOBER2019	€196.80	Postage
FL017 FLIGHT HAWK SECURITY LTD.	SECURITY	13/12/2019	A36574	CAO	600/895/1-30NOVEMBER 2019	€246.00	Postage
HA021 HALL ALARMS LTD	SECURITY	25/10/2019	A42386	ABB	AUT079443	€619.71	SBA Class Materials
HA021 HALL ALARMS LTD	SECURITY	25/10/2019	A42386	ABB	AUT079525	€1,099.91	SBA Class Materials
HA021 HALL ALARMS LTD	SECURITY	15/03/2019	A37124	ABB	AUT078372	€492.00	Maintenance Agreements
HA021 HALL ALARMS LTD	SECURITY	07/06/2019	A39754	ABB	CRN04906	-€190.68	Maintenance Agreements
HA021 HALL ALARMS LTD	SECURITY	07/06/2019	A29754	ABB	INV078891	€190.68	Maintenance Agreements
HA021 HALL ALARMS LTD	SECURITY	07/06/2019	A39754	ABB	INV078987	€168.00	Maintenance Agreements
HA021 HALL ALARMS LTD	SECURITY	14/06/2019	A39760	ABB	INV078980	€139.00	Maintenance Agreements
HA021 HALL ALARMS LTD	SECURITY	23/08/2019	A38597	ABB	AUT079252	€964.75	Maintenance Agreements
HO007 HORIZON SAFETY SYSTEMS	SECURITY	18/04/2019	A35776	KKC	SI-80848	€98.55	H&S - General
HO007 HORIZON SAFETY SYSTEMS	SECURITY	18/04/2019	A35776	KKC	SI-80852	€590.60	H&S - General
HO007 HORIZON SAFETY SYSTEMS	SECURITY	18/04/2019	A35776	KKC	SI-80853	€571.95	H&S - General
HO007 HORIZON SAFETY SYSTEMS	SECURITY	18/04/2019	A35776	KKC	SI-80854	€460.35	H&S - General
HO007 HORIZON SAFETY SYSTEMS	SECURITY	25/01/2019	A34539	HCE	SI-79224	€260.00	SSSF- General
HO007 HORIZON SAFETY SYSTEMS	SECURITY	08/03/2019	A36958	HCE	SI-80010	€100.00	SSSF- General
HO007 HORIZON SAFETY SYSTEMS	SECURITY	24/05/2019	A36992	HCE	SI-81470	€238.00	SSSF- General
HO007 HORIZON SAFETY SYSTEMS	SECURITY	24/05/2019	A36992	HCE	SI-81471	€100.00	SSSF- General
HO007 HORIZON SAFETY SYSTEMS	SECURITY	20/12/2019	A42489	HCE	SI-85194	€249.00	SSSF- General
HO007 HORIZON SAFETY SYSTEMS	SECURITY	22/03/2019	A35950	TRA	SI-80394	€153.50	Health & Safety
HO007 HORIZON SAFETY SYSTEMS	SECURITY	21/06/2019	A38181	TRA	SI-81808	€131.50	Health & Safety
HO007 HORIZON SAFETY SYSTEMS	SECURITY	18/10/2019	A40990	TRA	SI-84414	€87.50	Health & Safety
HO007 HORIZON SAFETY SYSTEMS	SECURITY	22/02/2019	A36292	GUI	SI-79313	€170.00	Repairs to Equipment
HO007 HORIZON SAFETY SYSTEMS	SECURITY	04/01/2019	A36117	BTE	SI-78774	€62.50	Maintenance Agreements
HO007 HORIZON SAFETY SYSTEMS	SECURITY	18/01/2019	A36507	CAG	SI-78548	€125.00	Maintenance Agreements
HO007 HORIZON SAFETY SYSTEMS	SECURITY	01/02/2019	A36365	YOU	SI-79307	€100.00	Maintenance Agreements
HO007 HORIZON SAFETY SYSTEMS	SECURITY	22/02/2019	A36144	BTE	SI-79280	€100.00	Maintenance Agreements
HO007 HORIZON SAFETY SYSTEMS	SECURITY	01/03/2019	A36150	BTE	SI-79516	€106.50	Maintenance Agreements

HO007 HORIZON SAFETY SYSTEMS	SECURITY	01/03/2019	A37058	GUI	SI-79646	€155.00	Maintenance Agreements
HO007 HORIZON SAFETY SYSTEMS	SECURITY	22/03/2019	A36529	CAG	SI-79558	€125.00	Maintenance Agreements
HO007 HORIZON SAFETY SYSTEMS	SECURITY	10/05/2019	A38965	GUI	SI-81297	€199.00	Maintenance Agreements
HO007 HORIZON SAFETY SYSTEMS	SECURITY	17/05/2019	A37399	BTE	SI-81370	€106.50	Maintenance Agreements
HO007 HORIZON SAFETY SYSTEMS	SECURITY	17/05/2019	A36365	YOU	SI-81443	€100.00	Maintenance Agreements
HO007 HORIZON SAFETY SYSTEMS	SECURITY	21/06/2019	A39566	BTE	SI-81792	€244.00	Maintenance Agreements
HO007 HORIZON SAFETY SYSTEMS	SECURITY	21/06/2019	A39860	CAG	SI-82007	€125.00	Maintenance Agreements
HO007 HORIZON SAFETY SYSTEMS	SECURITY	19/07/2019	A36365	YOU	SI-82547	€100.00	Maintenance Agreements
HO007 HORIZON SAFETY SYSTEMS	SECURITY	06/09/2019	A40145	GUI	SI-83309	€100.00	Maintenance Agreements
HO007 HORIZON SAFETY SYSTEMS	SECURITY	27/09/2019	A39879	CAG	SI-83825	€125.00	Maintenance Agreements
HO007 HORIZON SAFETY SYSTEMS	SECURITY	11/10/2019	A39597	BTE	SI-83532	€62.50	Maintenance Agreements
HO007 HORIZON SAFETY SYSTEMS	SECURITY	11/10/2019	A39597	BTE	SI-84022	€100.00	Maintenance Agreements
HO007 HORIZON SAFETY SYSTEMS	SECURITY	22/11/2019	A43066	GUI	SI-84876	€100.00	Maintenance Agreements
HO007 HORIZON SAFETY SYSTEMS	SECURITY	06/12/2019	A39879	CAG	SI-85032	€125.00	Maintenance Agreements
HO007 HORIZON SAFETY SYSTEMS	SECURITY	27/09/2019	A42364	ABB	SI-80396	€110.00	SBA Equipment Repairs
HO007 HORIZON SAFETY SYSTEMS	SECURITY	24/05/2019	A38386	MVS	SI-80062	€466.80	Repairs to Equipment
HO007 HORIZON SAFETY SYSTEMS	SECURITY	28/06/2019	A38420	MVS	SI-82237	€238.00	Repairs to Equipment
HO007 HORIZON SAFETY SYSTEMS	SECURITY	29/11/2019	A41305	MVS	SI-48913	€137.50	Repairs to Equipment
HO007 HORIZON SAFETY SYSTEMS	SECURITY	15/03/2019	A37107	ABB	SI-79847	€225.00	KK Renewals of equip - General
HO007 HORIZON SAFETY SYSTEMS	SECURITY	22/03/2019	A37129	ABB	SI-80376	€225.00	KK Renewals of equip - General
HO007 HORIZON SAFETY SYSTEMS	SECURITY	18/04/2019	A37135	ABB	SI-80826	€633.75	KK Renewals of equip - General
HO007 HORIZON SAFETY SYSTEMS	SECURITY	17/05/2019	A37107	ABB	SI-81222	€225.00	KK Renewals of equip - General
HO007 HORIZON SAFETY SYSTEMS	SECURITY	23/08/2019	A37107	ABB	SI-82574	€225.00	KK Renewals of equip - General
KC002 KCOMM SECURITY SYSTEMS	SECURITY	29/03/2019	A34349	CPO	13523	€326.88	SBA Equipment Repairs
LY004 LYONS GROUP SECURITY	SECURITY	18/01/2019	A32592	MOO	INV-0920	€88.00	H&S - Equipment
LY004 LYONS GROUP SECURITY	SECURITY	26/04/2019	A38310	MOO	INV-1108	€811.80	H&S - Equipment
LY004 LYONS GROUP SECURITY	SECURITY	29/03/2019	A36733	TYC	INV-1103	€64.00	General Expenses - DEIS
LY004 LYONS GROUP SECURITY	SECURITY	29/03/2019	A36733	TYC	INV-1105	€84.00	General Expenses - DEIS
LY004 LYONS GROUP SECURITY	SECURITY	08/03/2019	A38002	CFE	INV-1009	€98.40	PLC - Repairs to Buildings
LY004 LYONS GROUP SECURITY	SECURITY	05/04/2019	A38814	***	INV-1031	€307.50	PLC - Repairs to Buildings
LY004 LYONS GROUP SECURITY	SECURITY	05/04/2019	A38814	CFE	INV-1104	€645.75	PLC - Repairs to Buildings
LY004 LYONS GROUP SECURITY	SECURITY	14/06/2019	A38335	MOO	INV-1175	€1,045.50	Maintenance Agreements
LY004 LYONS GROUP SECURITY	SECURITY	30/08/2019	A40801	MOO	INV-1227	€553.50	Maintenance Agreements
NE014 NETWATCH IRELAND LTD	SECURITY	26/04/2019	A38216	CBE	50570	€955.50	Security
NE014 NETWATCH IRELAND LTD	SECURITY	22/11/2019	A39889	CAG	54851	€307.50	Security
PM000 PM SECURITY SYSTEMS	SECURITY	29/11/2019	A39496	ADE	3091	€342.79	Further Education refurb/repairs/H&S
PM000 PM SECURITY SYSTEMS	SECURITY	10/05/2019	A36396	YOU	2498	€373.92	Security
PM000 PM SECURITY SYSTEMS	SECURITY	11/10/2019	A39596	BTE	2946	€246.00	Security
PM000 PM SECURITY SYSTEMS	SECURITY	01/11/2019	A39494	YOU	2886	€192.95	Security
PM000 PM SECURITY SYSTEMS	SECURITY	06/12/2019	A41671	BTE	3016	€68.10	Security
SE049 KARWALL LTD T/A SENTRY SECURITY	SECURITY	01/02/2019	A35995	GRA	26708	€36.90	Security Costs
SE049 KARWALL LTD T/A SENTRY SECURITY	SECURITY	26/04/2019	A38164	TRA	27482	€369.00	Telephones
SE049 KARWALL LTD T/A SENTRY SECURITY	SECURITY	01/02/2019	A34794	ALC	26563	€467.40	Security
SE049 KARWALL LTD T/A SENTRY SECURITY	SECURITY	22/02/2019	A33788	KEL	26241	€307.50	Security
SE049 KARWALL LTD T/A SENTRY SECURITY	SECURITY	22/02/2019	A35936	TRA	27089	€369.00	Security
SE049 KARWALL LTD T/A SENTRY SECURITY	SECURITY	15/03/2019	A38061	WOR	26860	€793.35	Security
SE049 KARWALL LTD T/A SENTRY SECURITY	SECURITY	22/03/2019	A36671	KEL	27282	€27.68	Security

SE049 KARWALL LTD T/A SENTRY SECURITY	SECURITY	24/05/2019	A39252	KEL	27901	€73.80	Security
SE049 KARWALL LTD T/A SENTRY SECURITY	SECURITY	18/11/2019	A41288	KEL	29194	€307.50	Security
SE049 KARWALL LTD T/A SENTRY SECURITY	SECURITY	24/05/2019	A38977	GUI	26583	€467.40	Maintenance Agreements
SE049 KARWALL LTD T/A SENTRY SECURITY	SECURITY	30/08/2019	a39577	BTE	28617	€307.50	Maintenance Agreements
SE049 KARWALL LTD T/A SENTRY SECURITY	SECURITY	25/10/2019	A41939	ORM	29019	€369.00	PLC Ormonde College Deposits
SE049 KARWALL LTD T/A SENTRY SECURITY	SECURITY	25/01/2019	A36757	BAL	26705	€18.45	Maintenance Agreements
SE049 KARWALL LTD T/A SENTRY SECURITY	SECURITY	15/02/2019	A36769	BAL	25764	€73.80	Maintenance Agreements
SE049 KARWALL LTD T/A SENTRY SECURITY	SECURITY	22/02/2019	A36790	BAL	27054	€18.45	Maintenance Agreements
SE049 KARWALL LTD T/A SENTRY SECURITY	SECURITY	15/03/2019	A37726	GRA	27277	€10.00	Maintenance Agreements
SE049 KARWALL LTD T/A SENTRY SECURITY	SECURITY	12/04/2019	A37748	GRA	27444	€12.30	Maintenance Agreements
SE049 KARWALL LTD T/A SENTRY SECURITY	SECURITY	12/04/2019	A37748	GRA	27445	-€10.00	Maintenance Agreements
SE049 KARWALL LTD T/A SENTRY SECURITY	SECURITY	18/04/2019	A38773	GRA	27663	€36.90	Maintenance Agreements
SE049 KARWALL LTD T/A SENTRY SECURITY	SECURITY	26/04/2019	A32211	JOH	26534	€12.30	Maintenance Agreements
SE049 KARWALL LTD T/A SENTRY SECURITY	SECURITY	26/04/2019	A32211	JOH	26799	€12.30	Maintenance Agreements
SE049 KARWALL LTD T/A SENTRY SECURITY	SECURITY	26/04/2019	A32211	JOH	27061	€12.30	Maintenance Agreements
SE049 KARWALL LTD T/A SENTRY SECURITY	SECURITY	26/04/2019	A32211	JOH	27273	€12.30	Maintenance Agreements
SE049 KARWALL LTD T/A SENTRY SECURITY	SECURITY	26/04/2019	A37899	JOH	27469	€430.50	Maintenance Agreements
SE049 KARWALL LTD T/A SENTRY SECURITY	SECURITY	26/04/2019	A32211	JOH	27660	€49.20	Maintenance Agreements
SE049 KARWALL LTD T/A SENTRY SECURITY	SECURITY	17/05/2019	A39071	JOH	27906	€12.30	Maintenance Agreements
SE049 KARWALL LTD T/A SENTRY SECURITY	SECURITY	31/05/2019	A36790	BAL	27677	€18.45	Maintenance Agreements
SE049 KARWALL LTD T/A SENTRY SECURITY	SECURITY	31/05/2019	A36790	BAL	27897	€18.45	Maintenance Agreements
SE049 KARWALL LTD T/A SENTRY SECURITY	SECURITY	21/06/2019	A40357	GRA	27607	€430.50	Maintenance Agreements
SE049 KARWALL LTD T/A SENTRY SECURITY	SECURITY	12/07/2019	A40377	GRA	28304	€24.60	Maintenance Agreements
SE049 KARWALL LTD T/A SENTRY SECURITY	SECURITY	13/08/2019	A40390	GRA	28546	€24.60	Maintenance Agreements
SE049 KARWALL LTD T/A SENTRY SECURITY	SECURITY	16/08/2019	A40205	JOH	28333	€24.60	Maintenance Agreements
SE049 KARWALL LTD T/A SENTRY SECURITY	SECURITY	30/08/2019	A36790	BAL	28297	€36.90	Maintenance Agreements
SE049 KARWALL LTD T/A SENTRY SECURITY	SECURITY	06/09/2019	A40205	JOH	28539	€61.50	Maintenance Agreements
SE049 KARWALL LTD T/A SENTRY SECURITY	SECURITY	13/09/2019	A41417	GRA	28764	€24.60	Maintenance Agreements
SE049 KARWALL LTD T/A SENTRY SECURITY	SECURITY	27/09/2019	A40205	JOH	28762	€12.30	Maintenance Agreements
SE049 KARWALL LTD T/A SENTRY SECURITY	SECURITY	27/09/2019	A36790	BAL	27605	€393.60	Maintenance Agreements
SE049 KARWALL LTD T/A SENTRY SECURITY	SECURITY	27/09/2019	A36790	BAL	28097	€129.15	Maintenance Agreements
SE049 KARWALL LTD T/A SENTRY SECURITY	SECURITY	27/09/2019	A36790	BAL	28534	€18.45	Maintenance Agreements
SE049 KARWALL LTD T/A SENTRY SECURITY	SECURITY	18/10/2019	A42753	GRA	28971	€73.80	Maintenance Agreements
SE049 KARWALL LTD T/A SENTRY SECURITY	SECURITY	01/11/2019	A42182	JOH	28987	€12.30	Maintenance Agreements
SE049 KARWALL LTD T/A SENTRY SECURITY	SECURITY	18/11/2019	A42776	GRA	29233	€24.60	Maintenance Agreements
SE049 KARWALL LTD T/A SENTRY SECURITY	SECURITY	29/11/2019	A40639	JOH	29223	€24.60	Maintenance Agreements
SE049 KARWALL LTD T/A SENTRY SECURITY	SECURITY	13/12/2019	A43674	GRA	29449	€61.50	Maintenance Agreements
SE049 KARWALL LTD T/A SENTRY SECURITY	SECURITY	20/12/2019	A36790	BAL	29246	€18.45	Maintenance Agreements
SE049 KARWALL LTD T/A SENTRY SECURITY	SECURITY	20/12/2019	A36790	BAL	29442	€55.35	Maintenance Agreements
SS000 S-SECURITY GROUP LTD.	SECURITY	27/09/2019	A39800	ABB	47800	€418.82	SBA Class Materials
SS000 S-SECURITY GROUP LTD.	SECURITY	18/10/2019	A37104	ABB	47741	€98.40	SBA Class Materials
SS000 S-SECURITY GROUP LTD.	SECURITY	25/10/2019	A37104	ABB	47949	€49.20	SBA Class Materials
SS000 S-SECURITY GROUP LTD.	SECURITY	25/10/2019	A41978	ABB	48055	€161.13	SBA Class Materials
SS000 S-SECURITY GROUP LTD.	SECURITY	22/11/2019	A37104	ABB	48171	€24.60	SBA Class Materials
SS000 S-SECURITY GROUP LTD.	SECURITY	06/12/2019	A43407	ABB	48365	€103.32	SBA Class Materials
SS000 S-SECURITY GROUP LTD.	SECURITY	23/08/2019	A38600	ABB	47247	€369.00	Maintenance Agreements
SS000 S-SECURITY GROUP LTD.	SECURITY	23/08/2019	A38347	MOO	47255	€369.00	Maintenance Agreements

SS000 S-SECURITY GROUP LTD.	SECURITY	25/01/2019	A34298	ABB	45679	€88.56	KK Renewals of equip - General
SS000 S-SECURITY GROUP LTD.	SECURITY	15/03/2019	A37104	ABB	46130	€184.50	KK Renewals of equip - General
SS000 S-SECURITY GROUP LTD.	SECURITY	17/05/2019	A37104	ABB	46747	€73.80	KK Renewals of equip - General
SS000 S-SECURITY GROUP LTD.	SECURITY	28/06/2019	A37104	ABB	46927	€98.40	KK Renewals of equip - General
SS000 S-SECURITY GROUP LTD.	SECURITY	23/08/2019	A38593	ABB	47281	€58.79	KK Renewals of equip - General
SS000 S-SECURITY GROUP LTD.	SECURITY	20/09/2019	A37104	ABB	47529	€49.20	KK Renewals of equip - General
SS000 S-SECURITY GROUP LTD.	SECURITY	20/09/2019	A39794	ABB	47589	€123.00	KK Renewals of equip - General
TO003 TOP SECURITY	SECURITY	31/05/2019	A38685	CPO	281922	€319.95	Security Costs
TO003 TOP SECURITY	SECURITY	03/07/2019	a39847	VTO	286313	€489.59	Security
TO003 TOP SECURITY	SECURITY	20/12/2019	A43081	GUI	296179	€329.69	Maintenance Agreements
XE000 XENON SECURITY SYSTEMS	SECURITY	04/01/2019	A32658	CGC	9295	€66.19	SSSF- General
XE000 XENON SECURITY SYSTEMS	SECURITY	11/01/2019	A35133	CYR	9389	€212.81	Security
XE000 XENON SECURITY SYSTEMS	SECURITY	11/01/2019	A35133	CYR	9558	€187.50	Security
XE000 XENON SECURITY SYSTEMS	SECURITY	11/01/2019	A35133	CYR	INV9559	-€212.81	Security
XE000 XENON SECURITY SYSTEMS	SECURITY	13/09/2019	A39446	CYR	10656	€851.25	Security
XE000 XENON SECURITY SYSTEMS	SECURITY	18/10/2019	A42608	CAL	11060	€1,441.45	Security
XE000 XENON SECURITY SYSTEMS	SECURITY	13/12/2019	A42641	CAL	11178	€606.05	Security
XE000 XENON SECURITY SYSTEMS	SECURITY	13/12/2019	A42642	CAL	11192	€1,088.55	Security
XE000 XENON SECURITY SYSTEMS	SECURITY	01/03/2019	A35593	CVT	9725	€84.95	Repairs to building
XE000 XENON SECURITY SYSTEMS	SECURITY	29/11/2019	A41144	CVT	11253	€54.48	Repairs to building
XE000 XENON SECURITY SYSTEMS	SECURITY	29/11/2019	A41144	CVT	11254	€109.81	Repairs to building
XE000 XENON SECURITY SYSTEMS	SECURITY	29/11/2019	A41144	CVT	11413	€96.75	Repairs to building
XE000 XENON SECURITY SYSTEMS	SECURITY	29/11/2019	A41144	CVT	11414	€48.00	Repairs to building
XE000 XENON SECURITY SYSTEMS	SECURITY	29/11/2019	A41144	CVT	INV11415	-€164.29	Repairs to building
XE000 XENON SECURITY SYSTEMS	SECURITY	13/08/2019	A39441	CYR	9996	€139.79	Repairs to Equipment
XE000 XENON SECURITY SYSTEMS	SECURITY	25/01/2019	A34084	CAL	9444	€90.80	Maintenance Agreements
XE000 XENON SECURITY SYSTEMS	SECURITY	10/05/2019	A34122	CAL	9994	€51.08	Maintenance Agreements
XE000 XENON SECURITY SYSTEMS	SECURITY	24/05/2019	A34124	CAL	10177	€250.66	Maintenance Agreements
XE000 XENON SECURITY SYSTEMS	SECURITY	13/12/2019	A42641	CAL	11176	€606.05	Maintenance Agreements
XE000 XENON SECURITY SYSTEMS	SECURITY	13/12/2019	A42641	CAL	11177	€606.05	Maintenance Agreements
XE000 XENON SECURITY SYSTEMS	SECURITY	13/12/2019	A42637	CAL	11193	€149.01	Maintenance Agreements
XE000 XENON SECURITY SYSTEMS	SECURITY	21/06/2019	A40015	CGC	10400	€1,254.18	Maintenance Agreements
XE000 XENON SECURITY SYSTEMS	SECURITY	10/05/2019	A37318	CGC	10009	€799.50	Repairs to Equipment
XE000 XENON SECURITY SYSTEMS	SECURITY	10/05/2019	A37318	CGC	10010	€327.49	Repairs to Equipment
XE000 XENON SECURITY SYSTEMS	SECURITY	10/05/2019	A37318	CGC	10011	€793.86	Repairs to Equipment
XE000 XENON SECURITY SYSTEMS	SECURITY	10/05/2019	A37318	CGC	10012	€726.06	Repairs to Equipment
XE000 XENON SECURITY SYSTEMS	SECURITY	24/05/2019	A37318	CGC	10202	€77.87	Repairs to Equipment
XE000 XENON SECURITY SYSTEMS	SECURITY	13/08/2019	A40019	CGC	10487	€153.23	Repairs to Equipment
XE000 XENON SECURITY SYSTEMS	SECURITY	18/10/2019	A42415	CGC	10946	€108.96	Repairs to Equipment
SIO38 SIEMENS LTD	SECURITY ALARM	15/03/2019	A37854	JOH	1008406359	€181.60	Security Costs
SIO38 SIEMENS LTD	SECURITY ALARM	21/06/2019	A39099	JOH	1008411579	€181.60	Security Costs
AP000 AP SYSTEMS LTD	SECURITY	02/08/2019	A38940	CAO	50480	€596.00	Repairs to buildings
BE000 G4S MONITORING (IRE) LIMITED	SECURITY	11/01/2019	A33530	BVS	SINV0150125	€123.00	Security Costs
BE000 G4S MONITORING (IRE) LIMITED	SECURITY	18/04/2019	A38709	***	SINV0156370	€332.10	PLC - Office Expenses
BE000 G4S MONITORING (IRE) LIMITED	SECURITY	25/01/2019	A35585	CVT	SINV0153217	€301.35	Maintenance Agreements
BE000 G4S MONITORING (IRE) LIMITED	SECURITY	08/11/2019	A41179	CYR	SINV0171504	€301.35	Maintenance Agreements
BE000 G4S MONITORING (IRE) LIMITED	SECURITY	03/05/2019	A38544	THO	SINV0159680	€1,409.28	Maintenance Agreements

						€71,387.57
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NAME OF SUPPLIER	TYPE OF SUPPLY	DATE OF PAYN	PURCHASE ORDER NO.	CENTRE	INVOICE NO	AMOUNT	EXPENSE CODE DESCRIPTION
RO013 RONAYNE HIRE & HARDWARE	CLASS MATERIALS WOODWORK	01/03/2019	A35488	KKC	64998	€764.81	Add equip - Woodwork
RO013 RONAYNE HIRE & HARDWARE	CLASS MATERIALS WOODWORK	01/03/2019	A35499	KKC	66148	€1,291.15	Add equip - Woodwork
RO013 RONAYNE HIRE & HARDWARE	CLASS MATERIALS WOODWORK	08/02/2019	A36803	JOH	63703	€55.89	class Materials - Woodwork
RO013 RONAYNE HIRE & HARDWARE	CLASS MATERIALS WOODWORK	22/02/2019	A37509	THO	61060	€241.12	class Materials - Woodwork
RO013 RONAYNE HIRE & HARDWARE	CLASS MATERIALS WOODWORK	22/02/2019	A36803	JOH	62940	€65.75	class Materials - Woodwork
RO013 RONAYNE HIRE & HARDWARE	CLASS MATERIALS WOODWORK	22/02/2019	A36803	JOH	63711	€13.28	class Materials - Woodwork
RO013 RONAYNE HIRE & HARDWARE	CLASS MATERIALS WOODWORK	22/02/2019	A36803	JOH	63981	€1,056.26	class Materials - Woodwork
RO013 RONAYNE HIRE & HARDWARE	CLASS MATERIALS WOODWORK	22/02/2019	A36803	JOH	64217	€6.95	class Materials - Woodwork
RO013 RONAYNE HIRE & HARDWARE	CLASS MATERIALS WOODWORK	22/02/2019	A36803	JOH	64644	-€39.95	class Materials - Woodwork
RO013 RONAYNE HIRE & HARDWARE	CLASS MATERIALS WOODWORK	15/03/2019	A36803	JOH	66624	€103.89	class Materials - Woodwork
RO013 RONAYNE HIRE & HARDWARE	CLASS MATERIALS WOODWORK	15/03/2019	A36803	JOH	67154	€5.31	class Materials - Woodwork
RO013 RONAYNE HIRE & HARDWARE	CLASS MATERIALS WOODWORK	18/04/2019	A38552	ABB	72129	€145.65	class Materials - Woodwork
RO013 RONAYNE HIRE & HARDWARE	CLASS MATERIALS WOODWORK	17/05/2019	A39051	JOH	77092	€187.00	class Materials - Woodwork
RO013 RONAYNE HIRE & HARDWARE	CLASS MATERIALS WOODWORK	17/05/2019	A38565	ABB	75776	€572.74	class Materials - Woodwork
RO013 RONAYNE HIRE & HARDWARE	CLASS MATERIALS WOODWORK	06/09/2019	A40239	JOH	93689	€70.52	Cleaning Materials
RO013 RONAYNE HIRE & HARDWARE	CLASS MATERIALS WOODWORK	06/09/2019	A40239	JOH	97158	€67.90	Cleaning Materials
RO013 RONAYNE HIRE & HARDWARE	CLASS MATERIALS WOODWORK	29/11/2019	A43175	JOH	111911	€81.94	Cleaning Materials
RO013 RONAYNE HIRE & HARDWARE	CLASS MATERIALS WOODWORK	29/11/2019	A43175	JOH	116929	€59.85	Cleaning Materials
RO013 RONAYNE HIRE & HARDWARE	CLASS MATERIALS WOODWORK	05/07/2019	A40460	KKC	54798	€1,149.00	SSSF- General
RO013 RONAYNE HIRE & HARDWARE	CLASS MATERIALS WOODWORK	15/11/2019	A40627	JOH	104728	€920.45	SSSF- General
RO013 RONAYNE HIRE & HARDWARE	CLASS MATERIALS WOODWORK	15/11/2019	A42151	JOH	107307	€680.72	SSSF- General
RO013 RONAYNE HIRE & HARDWARE	CLASS MATERIALS WOODWORK	13/08/2019	A40932	CFE	76785	€295.00	PLC- Class Materials
RO013 RONAYNE HIRE & HARDWARE	CLASS MATERIALS WOODWORK	13/09/2019	A40484	KKC	84211	€547.12	Junior Cert Schools Programme
RO013 RONAYNE HIRE & HARDWARE	CLASS MATERIALS WOODWORK	15/11/2019	A42151	JOH	114193	€77.87	Junior Cert Schools Programme
RO013 RONAYNE HIRE & HARDWARE	CLASS MATERIALS WOODWORK	29/11/2019	A42016	TYC	112932	€178.94	Leaving Certificate Applied Grant
RO013 RONAYNE HIRE & HARDWARE	CLASS MATERIALS WOODWORK	08/02/2019	A36208	ADE	64807	€499.48	Further Education refurb/repairs/H&S
RO013 RONAYNE HIRE & HARDWARE	CLASS MATERIALS WOODWORK	22/02/2019	A36208 (2)	ADE	65951	€64.94	Further Education refurb/repairs/H&S
RO013 RONAYNE HIRE & HARDWARE	CLASS MATERIALS WOODWORK	22/02/2019	A36211	ADE	66151	€620.73	Further Education refurb/repairs/H&S
RO013 RONAYNE HIRE & HARDWARE	CLASS MATERIALS WOODWORK	08/02/2019	a35887	VTO	64890	€122.84	Class Materials
RO013 RONAYNE HIRE & HARDWARE	CLASS MATERIALS WOODWORK	03/05/2019	A38657	CPO	76557	€1,203.66	SBA Class Materials
RO013 RONAYNE HIRE & HARDWARE	CLASS MATERIALS WOODWORK	22/02/2019	A37509	THO	65966	€470.00	Add equip - General
RO013 RONAYNE HIRE & HARDWARE	CLASS MATERIALS WOODWORK	11/10/2019	A38657	CPO	74892	€407.63	Renewals of Equipment - Woodwork
RO013 RONAYNE HIRE & HARDWARE	CLASS MATERIALS WOODWORK	11/10/2019	A38657	CPO	77730	€230.18	Renewals of Equipment - Woodwork
RO013 RONAYNE HIRE & HARDWARE	CLASS MATERIALS WOODWORK	08/02/2019	A36803	JOH	63405	€13.78	Class Materials - Office
SO054 SOLID WORKS LTD. T/A KWOOD	CLASS MATERIALS WOODWORK	17/05/2019	A37913	BVS	102021	€194.39	class Materials - Woodwork
TRO30 TREACYS HOMEVALUE HARDWARE	Woodwork class materials	22/02/2019	A37520	THO	I00400841	€24.18	class Materials - Woodwork
TRO30 TREACYS HOMEVALUE HARDWARE	Woodwork class materials	22/02/2019	A37520	THO	I00402156	€17.00	class Materials - Woodwork
TRO30 TREACYS HOMEVALUE HARDWARE	Woodwork class materials	22/02/2019	A37520	THO	I00402262	€250.05	class Materials - Woodwork
TRO30 TREACYS HOMEVALUE HARDWARE	Woodwork class materials	12/04/2019	A38524	THO	I00406743	€53.86	class Materials - Woodwork
TRO30 TREACYS HOMEVALUE HARDWARE	Woodwork class materials	12/04/2019	A38524	THO	I00407303	€33.85	class Materials - Woodwork
TRO30 TREACYS HOMEVALUE HARDWARE	Woodwork class materials	12/04/2019	A38524	THO	I00408867	€61.94	class Materials - Woodwork
TRO30 TREACYS HOMEVALUE HARDWARE	Woodwork class materials	24/05/2019	A39162	THO	I00411257	€15.99	class Materials - Woodwork
TRO30 TREACYS HOMEVALUE HARDWARE	Woodwork class materials	22/11/2019	A42697	THO	I00429916	€55.36	class Materials - Woodwork
TRO30 TREACYS HOMEVALUE HARDWARE	Woodwork class materials	22/11/2019	A42697	THO	I00431246	€366.06	class Materials - Woodwork
TRO30 TREACYS HOMEVALUE HARDWARE	Woodwork class materials	20/12/2019	A44351	THO	I00437306	€38.95	class Materials - Woodwork
ST006 STRAHAN DISTRIBUTORS	Woodworks Class materials	18/04/2019	A38553	ABB	38553	581.63	class Materials - Woodwork
ST006 STRAHAN DISTRIBUTORS	Woodworks Class materials	25/01/2019	A36336	THO	INV-0292705	1,031.26	class Materials - Woodwork
ST006 STRAHAN DISTRIBUTORS	Woodworks Class materials	01/02/2019	A33548	BVS	INV-0293021	498.99	class Materials - Woodwork
ST006 STRAHAN DISTRIBUTORS	Woodworks Class materials	01/03/2019	A35489	KKC	INV-0294830	1,164.90	class Materials - Woodwork
ST006 STRAHAN DISTRIBUTORS	Woodworks Class materials	15/03/2019	A37542	THO	INV-0296901	145.88	class Materials - Woodwork
ST006 STRAHAN DISTRIBUTORS	Woodworks Class materials	15/03/2019	A35209	BAL	INV-0297144	588.27	class Materials - Woodwork
ST006 STRAHAN DISTRIBUTORS	Woodworks Class materials	31/05/2019	A35209	BAL	INV-0297335	12.79	class Materials - Woodwork
ST006 STRAHAN DISTRIBUTORS	Woodworks Class materials	29/03/2019	A35673	BVS	INV-0297574	499.38	class Materials - Woodwork
ST006 STRAHAN DISTRIBUTORS	Woodworks Class materials	05/04/2019	A35049	MOO	INV-0298658	422.33	class Materials - Woodwork
ST006 STRAHAN DISTRIBUTORS	Woodworks Class materials	17/05/2019	A34683	MVS	INV-0299023	828.41	class Materials - Woodwork
ST006 STRAHAN DISTRIBUTORS	Woodworks Class materials	05/04/2019	A35678	BVS	INV-0299027	399.32	class Materials - Woodwork
ST006 STRAHAN DISTRIBUTORS	Woodworks Class materials	18/04/2019	A38706	CFE	INV-0300614	169.31	class Materials - Woodwork
ST006 STRAHAN DISTRIBUTORS	Woodworks Class materials	18/04/2019	A36974	HCE	INV-0300615	2,430.07	class Materials - Woodwork

ST006 STRAHAN DISTRIBUTORS	Woodworks Class materials	26/04/2019	A37895	JOH	INV-0301139	269.99	class Materials - Woodwork
ST006 STRAHAN DISTRIBUTORS	Woodworks Class materials	31/05/2019	A38573	ABB	INV-0301154	390.13	class Materials - Woodwork
ST006 STRAHAN DISTRIBUTORS	Woodworks Class materials	14/06/2019	A38845	CFE	INV-0302430	46.3	class Materials - Woodwork
ST006 STRAHAN DISTRIBUTORS	Woodworks Class materials	31/05/2019	A38487	KKC	INV-0303489	956.03	class Materials - Woodwork
ST006 STRAHAN DISTRIBUTORS	Woodworks Class materials	27/09/2019	A37991	BVS	INV-0314321	498.72	class Materials - Woodwork
ST006 STRAHAN DISTRIBUTORS	Woodworks Class materials	29/11/2019	A39940	TYC	INV-0315570	317.66	class Materials - Woodwork
ST006 STRAHAN DISTRIBUTORS	Woodworks Class materials	22/11/2019	A42161	JOH	INV-0317204	70.42	class Materials - Woodwork
ST006 STRAHAN DISTRIBUTORS	Woodworks Class materials	29/11/2019	A42161	JOH	INV-0317650	726.57	class Materials - Woodwork
ST006 STRAHAN DISTRIBUTORS	Woodworks Class materials	08/11/2019	A42321	BAL	INV-0318324	975.95	class Materials - Woodwork
ST006 STRAHAN DISTRIBUTORS	Woodworks Class materials	08/11/2019	A42817	KKC	INV-0318334	999.11	class Materials - Woodwork
ST006 STRAHAN DISTRIBUTORS	Woodworks Class materials	15/11/2019	A40582	BVS	INV-0318619	499.9	class Materials - Woodwork
ST006 STRAHAN DISTRIBUTORS	Woodworks Class materials	29/11/2019	A41042	MVS	INV-0319540	815.65	class Materials - Woodwork
ST006 STRAHAN DISTRIBUTORS	Woodworks Class materials	22/11/2019	A40597	BVS	INV-0319562	498.93	class Materials - Woodwork
ST006 STRAHAN DISTRIBUTORS	Woodworks Class materials	13/12/2019	A41310	MVS	INV-0320775	180.2	class Materials - Woodwork
RO013 RONAYNE HIRE & HARDWARE	CLASS MATERIALS WOODWORK	01/03/2019	A35488	KKC	64998	€764.81	Add equip - Woodwork
RO013 RONAYNE HIRE & HARDWARE	CLASS MATERIALS WOODWORK	01/03/2019	A35499	KKC	66148	€1,291.15	Add equip - Woodwork
RO013 RONAYNE HIRE & HARDWARE	CLASS MATERIALS WOODWORK	08/02/2019	A36803	JOH	63703	€55.89	class Materials - Woodwork
RO013 RONAYNE HIRE & HARDWARE	CLASS MATERIALS WOODWORK	22/02/2019	A37509	THO	61060	€241.12	class Materials - Woodwork
RO013 RONAYNE HIRE & HARDWARE	CLASS MATERIALS WOODWORK	22/02/2019	A36803	JOH	62940	€65.75	class Materials - Woodwork
RO013 RONAYNE HIRE & HARDWARE	CLASS MATERIALS WOODWORK	22/02/2019	A36803	JOH	63711	€13.28	class Materials - Woodwork
RO013 RONAYNE HIRE & HARDWARE	CLASS MATERIALS WOODWORK	22/02/2019	A36803	JOH	63981	€1,056.26	class Materials - Woodwork
RO013 RONAYNE HIRE & HARDWARE	CLASS MATERIALS WOODWORK	22/02/2019	A36803	JOH	64217	€6.95	class Materials - Woodwork
RO013 RONAYNE HIRE & HARDWARE	CLASS MATERIALS WOODWORK	22/02/2019	A36803	JOH	64644	-€39.95	class Materials - Woodwork
RO013 RONAYNE HIRE & HARDWARE	CLASS MATERIALS WOODWORK	15/03/2019	A36803	JOH	66624	€103.89	class Materials - Woodwork
RO013 RONAYNE HIRE & HARDWARE	CLASS MATERIALS WOODWORK	15/03/2019	A36803	JOH	67154	€5.31	class Materials - Woodwork
RO013 RONAYNE HIRE & HARDWARE	CLASS MATERIALS WOODWORK	18/04/2019	A38552	ABB	72129	€145.65	class Materials - Woodwork
RO013 RONAYNE HIRE & HARDWARE	CLASS MATERIALS WOODWORK	17/05/2019	A39051	JOH	77092	€187.00	class Materials - Woodwork
RO013 RONAYNE HIRE & HARDWARE	CLASS MATERIALS WOODWORK	17/05/2019	A38565	ABB	75776	€572.74	class Materials - Woodwork
RO013 RONAYNE HIRE & HARDWARE	CLASS MATERIALS WOODWORK	06/09/2019	A40239	JOH	93689	€70.52	Cleaning Materials
RO013 RONAYNE HIRE & HARDWARE	CLASS MATERIALS WOODWORK	06/09/2019	A40239	JOH	97158	€67.90	Cleaning Materials
RO013 RONAYNE HIRE & HARDWARE	CLASS MATERIALS WOODWORK	29/11/2019	A43175	JOH	111911	€81.94	Cleaning Materials
RO013 RONAYNE HIRE & HARDWARE	CLASS MATERIALS WOODWORK	29/11/2019	A43175	JOH	116929	€59.85	Cleaning Materials
RO013 RONAYNE HIRE & HARDWARE	CLASS MATERIALS WOODWORK	05/07/2019	A40460	KKC	54798	€1,149.00	SSSF- General
RO013 RONAYNE HIRE & HARDWARE	CLASS MATERIALS WOODWORK	15/11/2019	A40627	JOH	104728	€920.45	SSSF- General
RO013 RONAYNE HIRE & HARDWARE	CLASS MATERIALS WOODWORK	15/11/2019	A42151	JOH	107307	€680.72	SSSF- General
RO013 RONAYNE HIRE & HARDWARE	CLASS MATERIALS WOODWORK	13/08/2019	A40932	CFE	76785	€295.00	PLC- Class Materials
RO013 RONAYNE HIRE & HARDWARE	CLASS MATERIALS WOODWORK	13/09/2019	A40484	KKC	84211	€547.12	Junior Cert Schools Programme
RO013 RONAYNE HIRE & HARDWARE	CLASS MATERIALS WOODWORK	15/11/2019	A42151	JOH	114193	€77.87	Junior Cert Schools Programme
RO013 RONAYNE HIRE & HARDWARE	CLASS MATERIALS WOODWORK	29/11/2019	A42016	TYC	112932	€178.94	Leaving Certificate Applied Grant
RO013 RONAYNE HIRE & HARDWARE	CLASS MATERIALS WOODWORK	08/02/2019	A36208	ADE	64807	€499.48	Further Education refurb/repairs/H&S
RO013 RONAYNE HIRE & HARDWARE	CLASS MATERIALS WOODWORK	22/02/2019	A36208 (2)	ADE	65951	€64.94	Further Education refurb/repairs/H&S
RO013 RONAYNE HIRE & HARDWARE	CLASS MATERIALS WOODWORK	22/02/2019	A36211	ADE	66151	€620.73	Further Education refurb/repairs/H&S
RO013 RONAYNE HIRE & HARDWARE	CLASS MATERIALS WOODWORK	08/02/2019	a35887	VTO	64890	€122.84	Class Materials
RO013 RONAYNE HIRE & HARDWARE	CLASS MATERIALS WOODWORK	03/05/2019	A38657	CPO	76557	€1,203.66	SBA Class Materials
RO013 RONAYNE HIRE & HARDWARE	CLASS MATERIALS WOODWORK	22/02/2019	A37509	THO	65966	€470.00	Add equip - General
RO013 RONAYNE HIRE & HARDWARE	CLASS MATERIALS WOODWORK	11/10/2019	A38657	CPO	74892	€407.63	Renewals of Equipment - Woodwork
RO013 RONAYNE HIRE & HARDWARE	CLASS MATERIALS WOODWORK	11/10/2019	A38657	CPO	77730	€230.18	Renewals of Equipment - Woodwork
BA046 BALLYMOUNTAIN	WOODWORK	25/01/2019	A34967	ABB	5069828	€135.72	class Materials - Woodwork
BA046 BALLYMOUNTAIN	WOODWORK	15/03/2019	A34992	ABB	5072337	€615.32	class Materials - Woodwork
BA046 BALLYMOUNTAIN	WOODWORK	15/03/2019	A34996	ABB	5073124	€79.05	class Materials - Woodwork
BA046 BALLYMOUNTAIN	WOODWORK	18/04/2019	A35000	ABB	5073396	€375.18	class Materials - Woodwork
BA046 BALLYMOUNTAIN	WOODWORK	18/04/2019	A38551	ABB	5073783	€94.23	class Materials - Woodwork
BA046 BALLYMOUNTAIN	WOODWORK	17/05/2019	A38570	ABB	5075036	€91.67	class Materials - Woodwork
BA046 BALLYMOUNTAIN	WOODWORK	21/06/2019	A38576	ABB	5076554	€98.78	class Materials - Woodwork
BA046 BALLYMOUNTAIN	WOODWORK	18/10/2019	A41964	ABB	5084067	€179.28	SBA Class Materials
BA046 BALLYMOUNTAIN	WOODWORK	22/11/2019	A41970	ABB	5084879	€34.56	SBA Class Materials
BA046 BALLYMOUNTAIN	WOODWORK	22/11/2019	A41970	ABB	5084971	€611.50	SBA Class Materials
BA046 BALLYMOUNTAIN	WOODWORK	22/11/2019	A41979	ABB	5085222	€509.50	SBA Class Materials
BA046 BALLYMOUNTAIN	WOODWORK	22/11/2019	A41970	ABB	5085645	€233.45	SBA Class Materials
BA046 BALLYMOUNTAIN	WOODWORK	13/12/2019	A43412	ABB	5087313	€438.75	SBA Class Materials
BA046 BALLYMOUNTAIN	WOODWORK	13/12/2019	A43413	ABB	5087722	€340.45	SBA Class Materials
BA046 BALLYMOUNTAIN	WOODWORK	21/06/2019	A38581	ABB	5076895	€46.62	KK Renewals of equip - General
BA046 BALLYMOUNTAIN	WOODWORK	21/06/2019	A38590	ABB	5078062	€106.08	KK Renewals of equip - General
BR068 BRETTS GENERAL HARDWARE	WOODWORK	22/03/2019	A37657	KKC	49998	€467.50	Add equip - Woodwork
BR068 BRETTS GENERAL HARDWARE	WOODWORK	22/03/2019	A37657	KKC	50048	€13.00	Add equip - Woodwork
BR068 BRETTS GENERAL HARDWARE	WOODWORK	18/04/2019	A35777	KKC	50172	€16.75	Add equip - Woodwork
BR068 BRETTS GENERAL HARDWARE	WOODWORK	18/04/2019	A35777	KKC	50279	€29.00	Add equip - Woodwork

BR068 BRETT'S GENERAL HARDWARE	WOODWORK	18/04/2019	A35777	KKC	50375	€82.85	Add equip - Woodwork
BR068 BRETT'S GENERAL HARDWARE	WOODWORK	18/04/2019	A35777	KKC	50380	€31.00	Add equip - Woodwork
BR068 BRETT'S GENERAL HARDWARE	WOODWORK	18/04/2019	A35777	KKC	50382	€27.44	Add equip - Woodwork
EN000 EPT LTD	WOODWORK	14/06/2019	A39639	GRA	SIN908905	€26.32	class Materials - Woodwork
EN000 EPT LTD	WOODWORK	22/02/2019	A34247	CGC	SIN888615	€63.20	Class Materials - Technology
EN000 EPT LTD	WOODWORK	22/02/2019	A34247	CGC	SIN892382	€41.99	Class Materials - Technology
EN000 EPT LTD	WOODWORK	05/04/2019	A34546	HCE	SIN898122	€118.13	SSSF- Class Materials
EN000 EPT LTD	WOODWORK	17/05/2019	A36926	CFE	SIN902177	€111.51	PLC- Class Materials
EN000 EPT LTD	WOODWORK	06/12/2019	A42546	CFE	SIN942317	€15.00	PLC- Class Materials
EN000 EPT LTD	WOODWORK	24/05/2019	A39401	CYR	SIN912953	€175.87	Class Materials
EN000 EPT LTD	WOODWORK	13/08/2019	A39419	CYR	SIN927334	€74.59	Class Materials
EN000 EPT LTD	WOODWORK	21/06/2019	A39263	KEL	SIN919900	€581.62	Add Equipment
EN000 EPT LTD	WOODWORK	27/09/2019	A39263	KEL	SCR043416	-€829.00	Add Equipment
EN000 EPT LTD	WOODWORK	27/09/2019	A39263	KEL	SIN918112	€111.62	Add Equipment
EN000 EPT LTD	WOODWORK	27/09/2019	A39263	KEL	SIN923045	€935.78	Add Equipment
EN000 EPT LTD	WOODWORK	27/09/2019	A39263	KEL	SIN924458	€590.40	Add Equipment
EN000 EPT LTD	WOODWORK	25/10/2019	A41265	KEL	SIN950574	€313.65	Add Equipment
EN000 EPT LTD	WOODWORK	25/10/2019	A41279	KEL	SIN952003	€1,355.46	Add Equipment
EN000 EPT LTD	WOODWORK	18/11/2019	A41280	KEL	SCR044401	-€110.70	Add Equipment
EN000 EPT LTD	WOODWORK	18/11/2019	A41280	KEL	SIN952200	€116.85	Add Equipment
EN000 EPT LTD	WOODWORK	27/09/2019	A39443	CYR	SIN941460	€88.23	Repairs to Equipment
EN000 EPT LTD	WOODWORK	18/10/2019	A39921	TYC	SIN926360	€61.50	SBA Lockers
EN000 EPT LTD	WOODWORK	05/04/2019	A38465	KKC	SIN901623	€450.00	Add equip - Woodwork
EN000 EPT LTD	WOODWORK	08/03/2019	A32350	KKC	SIN874223	€40.90	Add equip -Metalwork
GL003 GLANBIA AGRIBUSINESS	WOODWORK	20/09/2019	A39660	BAL	1112/1233314	€78.40	class Materials - Woodwork
GL003 GLANBIA AGRIBUSINESS	WOODWORK	20/09/2019	A39660	BAL	1112/124707	€5.50	class Materials - Woodwork
JO021 JOE MCKENNA LIMERICK LTD	WOODWORK	18/01/2019	A31749	TYC	723937	€420.60	SBA Class Materials
JO021 JOE MCKENNA LIMERICK LTD	WOODWORK	15/03/2019	A37662	KKC	741463	€163.54	Add equip - Woodwork
JO021 JOE MCKENNA LIMERICK LTD	WOODWORK	05/04/2019	A35480	KKC	738382	€2,275.00	Add equip - Woodwork
JO021 JOE MCKENNA LIMERICK LTD	WOODWORK	24/05/2019	A38486	KKC	751374	€47.42	Add equip - Woodwork
JO021 JOE MCKENNA LIMERICK LTD	WOODWORK	31/05/2019	A37684	KKC	744875	€1,064.19	Add equip - Woodwork
JO126 JOE MCLOUGHLIN LTD	WOODWORK	06/12/2019	A43908	ABB	029965	€297.54	SBA Class Materials
JO126 JOE MCLOUGHLIN LTD	WOODWORK	12/04/2019	A37661	KKC	029473	€678.59	Renewals of Equipment - Woodwork
MA396 MAURICE DOODY SALES LTD	WOODWORK	05/04/2019	A37683	KKC	275771	€352.38	Add equip - Woodwork
MO023 MORRIS BUILDERS PROVIDERS LTD	WOODWORK	17/05/2019	A38320	MOO	0011/033570	€129.00	class Materials - Woodwork
MO023 MORRIS BUILDERS PROVIDERS LTD	WOODWORK	11/10/2019	A40823	MOO	0011/059646	€37.96	Cleaning Materials
MO023 MORRIS BUILDERS PROVIDERS LTD	WOODWORK	06/12/2019	A43802	MOO	0011/065418	€39.88	Cleaning Materials
MO023 MORRIS BUILDERS PROVIDERS LTD	WOODWORK	06/12/2019	A43802	MOO	0011/066583	€189.00	Cleaning Materials
MO023 MORRIS BUILDERS PROVIDERS LTD	WOODWORK	05/04/2019	A35050	MOO	0011/023166	€187.99	Garden expenses/maintenance of grounds
MO023 MORRIS BUILDERS PROVIDERS LTD	WOODWORK	17/05/2019	A38320	MOO	0011/031488	€81.46	Garden expenses/maintenance of grounds
MO023 MORRIS BUILDERS PROVIDERS LTD	WOODWORK	03/07/2019	A37436	WAT	0011/041405	€129.00	SCP Additional Equipment
MO023 MORRIS BUILDERS PROVIDERS LTD	WOODWORK	19/07/2019	A37439	WAT	0011/042023	€29.99	SCP Additional Equipment
MO023 MORRIS BUILDERS PROVIDERS LTD	WOODWORK	27/09/2019	A39797	ABB	0011/054067	€18.97	SBA Class Materials
MO023 MORRIS BUILDERS PROVIDERS LTD	WOODWORK	18/10/2019	A41969	ABB	0011/059065	€59.99	SBA Class Materials
MO023 MORRIS BUILDERS PROVIDERS LTD	WOODWORK	06/09/2019	A40803	MOO	0011/052007	€1,199.25	SBA Lockers
MO023 MORRIS BUILDERS PROVIDERS LTD	WOODWORK	27/09/2019	A40816	MOO	0011/057120	€95.62	Signage
MO023 MORRIS BUILDERS PROVIDERS LTD	WOODWORK	22/02/2019	A34982	ABB	0011/016465	€8.00	KK Renewals of equip - General
MO023 MORRIS BUILDERS PROVIDERS LTD	WOODWORK	18/04/2019	A38568	ABB	0011/028842	€129.03	KK Renewals of equip - General
MO023 MORRIS BUILDERS PROVIDERS LTD	WOODWORK	31/05/2019	A39753	ABB	0011/035174	€14.44	KK Renewals of equip - General
MO023 MORRIS BUILDERS PROVIDERS LTD	WOODWORK	03/07/2019	A38343	MOO	0011/041640	€507.71	KK Renewals of equip - General
MO023 MORRIS BUILDERS PROVIDERS LTD	WOODWORK	23/08/2019	A38346	MOO	0011/042917	€170.94	KK Renewals of equip - General
CE002 CENTRAL TECH SUPPLIES	WOODWORK	08/11/2019	A42400	ABB	136434	€1,519.17	class Materials - Woodwork
CE002 CENTRAL TECH SUPPLIES	WOODWORK	08/11/2019	A42400	ABB	136453	€530.13	class Materials - Woodwork
CH031 CHADWICKS LTD	WOODWORK	01/03/2019	a37560	VTO	K646953	€365.24	Class Materials
CH031 CHADWICKS LTD	WOODWORK	15/03/2019	a32457	VTO	K630736	€123.13	Class Materials
CH031 CHADWICKS LTD	WOODWORK	15/03/2019	a37580	VTO	K634823	€60.48	Class Materials
CH031 CHADWICKS LTD	WOODWORK	12/04/2019	a38609	VTO	K18777	-€262.51	Class Materials
CH031 CHADWICKS LTD	WOODWORK	12/04/2019	a38609	VTO	K651956	€464.71	Class Materials
CH031 CHADWICKS LTD	WOODWORK	26/04/2019	A38619	VTO	K652113	€277.50	Class Materials
CH031 CHADWICKS LTD	WOODWORK	10/05/2019	A36394	YOU	K653449	€388.79	Class Materials
CH031 CHADWICKS LTD	WOODWORK	17/05/2019	A38632	VTO	K655059	€198.57	Class Materials
CH031 CHADWICKS LTD	WOODWORK	31/05/2019	a38646	VTO	K655834	€37.18	Class Materials
CH031 CHADWICKS LTD	WOODWORK	31/05/2019	a38639	VTO	K655734	€136.97	Class Materials
CH031 CHADWICKS LTD	WOODWORK	31/05/2019	a39802	VTO	K657061	€38.61	Class Materials
CH031 CHADWICKS LTD	WOODWORK	31/05/2019	a39802	VTO	K657089	€60.54	Class Materials
CH031 CHADWICKS LTD	WOODWORK	14/06/2019	a39815	VTO	K657476	€109.90	Class Materials
CH031 CHADWICKS LTD	WOODWORK	14/06/2019	a39821	VTO	K658703	€80.00	Class Materials
CH031 CHADWICKS LTD	WOODWORK	03/07/2019	a39842	VTO	K658797	€209.00	Class Materials
CH031 CHADWICKS LTD	WOODWORK	13/09/2019	a40681	VTO	K664941	€50.31	Class Materials
CH031 CHADWICKS LTD	WOODWORK	04/10/2019	A40691	VTO	K668942	€155.62	Class Materials
CH031 CHADWICKS LTD	WOODWORK	08/11/2019	a42713	VTO	K673003	€96.31	Class Materials
CH031 CHADWICKS LTD	WOODWORK	21/06/2019	A39258	KEL	K658420	€179.23	Add Equipment
CH031 CHADWICKS LTD	WOODWORK	21/06/2019	A39258	KEL	K658449	€73.05	Add Equipment
CH031 CHADWICKS LTD	WOODWORK	05/07/2019	A39276	KEL	K660105	€177.77	Add Equipment
CH031 CHADWICKS LTD	WOODWORK	19/07/2019	A39289	KEL	K662444	€97.73	Add Equipment
CH031 CHADWICKS LTD	WOODWORK	02/08/2019	A39292	KEL	K663633	€101.74	Add Equipment
CH031 CHADWICKS LTD	WOODWORK	18/11/2019	A41282	KEL	K673611	€898.74	Add Equipment
CH031 CHADWICKS LTD	WOODWORK	18/11/2019	A41282	KEL	K673620	€8.20	Add Equipment
CH031 CHADWICKS LTD	WOODWORK	18/11/2019	A41282	KEL	K673736	€726.20	Add Equipment
CH031 CHADWICKS LTD	WOODWORK	06/12/2019	A42957	KEL	K677477	€137.04	Add Equipment

CH031 CHADWICKS LTD	WOODWORK	08/11/2019	A39590	BTE	K669925	€166.40	Repairs to Equipment
CH031 CHADWICKS LTD	WOODWORK	08/11/2019	A39590	BTE	K669969	€33.76	Repairs to Equipment
CH031 CHADWICKS LTD	WOODWORK	15/03/2019	A37692	KKC	K56831	€15.38	SBA Transition Year
CH031 CHADWICKS LTD	WOODWORK	20/09/2019	A40490	KKC	K654188	€11.48	SBA Transition Year
CH031 CHADWICKS LTD	WOODWORK	20/09/2019	A40490	KKC	K658777	€7.75	SBA Transition Year
CH031 CHADWICKS LTD	WOODWORK	20/09/2019	A40458	KKC	K659903	€168.47	SBA Transition Year
CH031 CHADWICKS LTD	WOODWORK	20/09/2019	A40458	KKC	K659904	€3.80	SBA Transition Year
CH031 CHADWICKS LTD	WOODWORK	20/09/2019	A40490	KKC	K660426	€108.35	SBA Transition Year
CH031 CHADWICKS LTD	WOODWORK	27/09/2019	A40495	KKC	K666297	€185.47	SBA Transition Year
CH031 CHADWICKS LTD	WOODWORK	27/09/2019	A40495	KKC	K666298	€73.97	SBA Transition Year
CH031 CHADWICKS LTD	WOODWORK	27/09/2019	A40495	KKC	K666330	€78.28	SBA Transition Year
CH031 CHADWICKS LTD	WOODWORK	06/09/2019	A40474	KKC	K654186	€332.70	EV Class materials
CO108 CONNIE DELANEY JOINERY LTD	WOODWORK	17/05/2019	A38319	MOO	5369	€229.39	class Materials - Woodwork
CO108 CONNIE DELANEY JOINERY LTD	WOODWORK	11/10/2019	A40826	MOO	5435	€493.45	class Materials - Woodwork
CO108 CONNIE DELANEY JOINERY LTD	WOODWORK	05/04/2019	A36354	YOU	5332	€147.60	Class Materials
CO108 CONNIE DELANEY JOINERY LTD	WOODWORK	24/05/2019	A36391	YOU	5377	€578.10	Class Materials
CO108 CONNIE DELANEY JOINERY LTD	WOODWORK	24/05/2019	A36391	YOU	5378	€118.08	Class Materials
CS000 CSL TOOL & SUPPLY CO.	WOODWORK	01/02/2019	A35016	MOO	205586	€52.47	Renewals of Equipment - Woodwork
DE000 DECLAN BYRNE & SONS LTD	WOODWORK	15/02/2019	A37280	GRA	0054721	€8.52	class Materials - Woodwork
DE000 DECLAN BYRNE & SONS LTD	WOODWORK	18/04/2019	A36973	HCE	0060089	€784.50	class Materials - Woodwork
DE000 DECLAN BYRNE & SONS LTD	WOODWORK	24/05/2019	A39606	GRA	0060812	€94.72	class Materials - Woodwork
DE000 DECLAN BYRNE & SONS LTD	WOODWORK	14/06/2019	A39649	GRA	0062273	€30.00	class Materials - Woodwork
DE000 DECLAN BYRNE & SONS LTD	WOODWORK	13/12/2019	A43673	GRA	0074953	€55.72	class Materials - Woodwork
DE000 DECLAN BYRNE & SONS LTD	WOODWORK	18/01/2019	A31750	TYC	0048890	€1,138.96	Traveller Capitation Grant
DE000 DECLAN BYRNE & SONS LTD	WOODWORK	18/01/2019	A31750	TYC	0051904	€106.23	Traveller Capitation Grant
DE000 DECLAN BYRNE & SONS LTD	WOODWORK	12/04/2019	A36730	TYC	0058509	€465.86	Traveller Capitation Grant
DE000 DECLAN BYRNE & SONS LTD	WOODWORK	06/09/2019	A39548	ADE	0066424	€316.16	Further Education refurb/repairs/H&S
DE000 DECLAN BYRNE & SONS LTD	WOODWORK	18/01/2019	A35139	CYR	0054053	€37.85	Class Materials
DE000 DECLAN BYRNE & SONS LTD	WOODWORK	15/02/2019	A35128	CYR	0052339	€64.30	Class Materials
DE000 DECLAN BYRNE & SONS LTD	WOODWORK	15/02/2019	A37151	CYR	0055503	€43.11	Class Materials
DE000 DECLAN BYRNE & SONS LTD	WOODWORK	17/05/2019	A37180	CYR	0061340	€37.96	Class Materials
DE000 DECLAN BYRNE & SONS LTD	WOODWORK	21/06/2019	A39416	CYR	0063574	€46.85	Class Materials
DE000 DECLAN BYRNE & SONS LTD	WOODWORK	19/07/2019	A39431	CYR	0066038	€155.70	Class Materials
DE000 DECLAN BYRNE & SONS LTD	WOODWORK	19/07/2019	A39431	CYR	0066040	€4.00	Class Materials
DE000 DECLAN BYRNE & SONS LTD	WOODWORK	13/09/2019	A39442	CYR	0070448	€434.61	Class Materials
DE000 DECLAN BYRNE & SONS LTD	WOODWORK	15/11/2019	A41157	CYR	0073424	€36.08	Class Materials
DE000 DECLAN BYRNE & SONS LTD	WOODWORK	20/12/2019	A41198	CYR	0076011	€48.07	Class Materials
DE000 DECLAN BYRNE & SONS LTD	WOODWORK	18/10/2019	A39936	TYC	0071117	€63.91	SBA Class Materials
DE000 DECLAN BYRNE & SONS LTD	WOODWORK	18/10/2019	A39934	TYC	0071278	€3,893.65	SBA Class Materials
DE000 DECLAN BYRNE & SONS LTD	WOODWORK	20/12/2019	A42038	TYC	0076054	€920.00	SBA Class Materials
DE000 DECLAN BYRNE & SONS LTD	WOODWORK	20/12/2019	A42038	TYC	0076689	€134.40	SBA Class Materials
DE071 DERMOT KEHOE SUPPLY & DIY	WOODWORK	15/02/2019	A37279	GRA	976268	€168.10	class Materials - Woodwork
DE071 DERMOT KEHOE SUPPLY & DIY	WOODWORK	14/06/2019	A39645	GRA	991277	€151.86	class Materials - Woodwork
DE071 DERMOT KEHOE SUPPLY & DIY	WOODWORK	18/11/2019	A42777	GRA	1014271	€155.06	SSSF- Class Materials
DE071 DERMOT KEHOE SUPPLY & DIY	WOODWORK	14/06/2019	A39644	GRA	992710	€101.60	KK Renewals of equip - General
DE071 DERMOT KEHOE SUPPLY & DIY	WOODWORK	13/08/2019	A40387	GRA	1005764	€189.90	KK Renewals of equip - General
DE071 DERMOT KEHOE SUPPLY & DIY	WOODWORK	13/08/2019	A40387	GRA	1006182	€20.91	KK Renewals of equip - General
BR068 BRETT'S GENERAL HARDWARE	WOODWORK	22/03/2019	A37657	KKC	49987	€171.50	Add equip - Woodwork
TR030 TREACYS HOMEVALUE HARDWARE		20/12/2019	A43374	YOU	I00431513	€182.77	Resource/Materials
						€78,889.85	

NAME OF SUPPLIER	TYPE OF SUPPLY	DATE OF PAYMENT	PURCHASE ORDER NO.	CENTRE	INVOICE NO	AMOUNT	EXPENSE CODE DESCRIPTION
TH033 THE OFFICE OF THE REVENUE COMMISSIONERS	CLEANING SVS-Woods	18/02/2019	A35849	CFE	SI-785	€998.80	Cleaning Materials
TH033 THE OFFICE OF THE REVENUE COMMISSIONERS	CLEANING SVS-Woods	18/02/2019	A35849	CFE	SI-826	€726.40	Cleaning Materials
TH033 THE OFFICE OF THE REVENUE COMMISSIONERS	CLEANING SVS-Woods	18/02/2019	A35849	CFE	SI-827	€2,928.30	Cleaning Materials
TH033 THE OFFICE OF THE REVENUE COMMISSIONERS	CLEANING SVS-Woods	18/02/2019	A36937	CFE	SI-873	€762.72	Cleaning Materials
TH033 THE OFFICE OF THE REVENUE COMMISSIONERS	CLEANING SVS-Woods	18/02/2019	A33870	TYC	SI-784	€726.40	General Expenses - DEIS
TH033 THE OFFICE OF THE REVENUE COMMISSIONERS	CLEANING SVS-Woods	18/02/2019	A33870	TYC	SI-824	€787.20	General Expenses - DEIS
TH033 THE OFFICE OF THE REVENUE COMMISSIONERS	CLEANING SVS-Woods	18/02/2019	A33870	TYC	SI-871	€762.72	General Expenses - DEIS
TH033 THE OFFICE OF THE REVENUE COMMISSIONERS	CLEANING SVS-Woods	18/02/2019	A34076	CAL	SI-872	€408.60	Cleaning costs/Materials
TH033 THE OFFICE OF THE REVENUE COMMISSIONERS	CLEANING SVS-Woods	08/03/2019	A34076	CAL	SI-931 WOODS PROPERTY MAINTENANCE	€612.90	Cleaning costs/Materials
AN154 ANDREW GLADNEY T/A BEGENTALSTOWN CLEANING SERVICE	CLEANING	06/09/2019	A38445	MVS	CA-30/08/2019	€850.00	Cleaning Materials
BJ000 BJR CONTRACT CLEANING LTD T/A BJR SERVICES	CLEANING	25/01/2019	A36356	YOU	1188765	€99.60	Cleaning costs/Materials
BJ000 BJR CONTRACT CLEANING LTD T/A BJR SERVICES	CLEANING	25/01/2019	A36356	YOU	1188786	€304.83	Cleaning costs/Materials
BJ000 BJR CONTRACT CLEANING LTD T/A BJR SERVICES	CLEANING	25/01/2019	A36356	YOU	188792	€304.83	Cleaning costs/Materials
BJ000 BJR CONTRACT CLEANING LTD T/A BJR SERVICES	CLEANING	01/03/2019	A36356	YOU	1188798	€304.83	Cleaning costs/Materials
BJ000 BJR CONTRACT CLEANING LTD T/A BJR SERVICES	CLEANING	22/03/2019	A36356	YOU	1188806	€304.83	Cleaning costs/Materials
BJ000 BJR CONTRACT CLEANING LTD T/A BJR SERVICES	CLEANING	19/07/2019	A36356	YOU	1188819	€304.83	Cleaning costs/Materials
BJ000 BJR CONTRACT CLEANING LTD T/A BJR SERVICES	CLEANING	19/07/2019	A36356	YOU	1188829	€304.83	Cleaning costs/Materials
BJ000 BJR CONTRACT CLEANING LTD T/A BJR SERVICES	CLEANING	19/07/2019	A36356	YOU	1188837	€304.83	Cleaning costs/Materials
CA201 CAULFIELDS SUPERVALU	cleaning	13/08/2019	A40766	WOR	001-02-368973	€11.50	Cleaning costs/Materials
CA201 CAULFIELDS SUPERVALU	cleaning	30/08/2019	A40769	WOR	001-05-282464	€10.79	Cleaning costs/Materials
CA201 CAULFIELDS SUPERVALU	cleaning	04/10/2019	A40785	WOR	001-10-102066	€10.00	Cleaning costs/Materials
CA307 CAHIR HYGIENCE SOLUTIONS	CLEANING	15/11/2019	A42167	JOH	0110	€450.00	Cleaning Materials
CH048 CHEM-DRY KILDARE	CLEANING	18/01/2019	A34079	CAL	E19194	€558.99	Cleaning costs/Materials
CH048 CHEM-DRY KILDARE	CLEANING	18/01/2019	A34080	CAL	E19195	€1,189.00	Cleaning costs/Materials
CH048 CHEM-DRY KILDARE	CLEANING	13/12/2019	A44309	CAL	E19680	€1,246.02	Cleaning costs/Materials
CH048 CHEM-DRY KILDARE	CLEANING	13/12/2019	A44309	CAL	E19681	€615.74	Cleaning costs/Materials
CH048 CHEM-DRY KILDARE	CLEANING	13/12/2019	A44309	CAL	E19682	€510.75	Cleaning costs/Materials
CLO50 JOHN LOWE T/A CLEANING DOCTOR	CLEANING	29/03/2019	A38078	WOR	2256	€272.40	Cleaning costs/Materials
MC022 MCCREERY CLEANING LTD	CLEANING	04/01/2019	A36314	THO	26896	€595.88	Cleaning Materials
MC022 MCCREERY CLEANING LTD	CLEANING	08/02/2019	A36878	ADM	26965	€595.88	Cleaning Materials
MC022 MCCREERY CLEANING LTD	CLEANING	08/02/2019	A37501	THO	27170	€754.78	Cleaning Materials
MC022 MCCREERY CLEANING LTD	CLEANING	08/02/2019	A36878	ADM	27180	€873.95	Cleaning Materials
MC022 MCCREERY CLEANING LTD	CLEANING	15/03/2019	A36900	ADM	27410	€794.50	Cleaning Materials
MC022 MCCREERY CLEANING LTD	CLEANING	15/03/2019	A37538	THO	27340	€158.90	Cleaning Materials
MC022 MCCREERY CLEANING LTD	CLEANING	15/03/2019	A37538	THO	27486	€595.88	Cleaning Materials
MC022 MCCREERY CLEANING LTD	CLEANING	12/04/2019	A38526	THO	27540	€329.15	Cleaning Materials
MC022 MCCREERY CLEANING LTD	CLEANING	12/04/2019	A38526	THO	27598	€794.50	Cleaning Materials
MC022 MCCREERY CLEANING LTD	CLEANING	12/04/2019	A37621	ADM	27562	€794.50	Cleaning Materials
MC022 MCCREERY CLEANING LTD	CLEANING	10/05/2019	A37648	ADM	27828	€794.50	Cleaning Materials
MC022 MCCREERY CLEANING LTD	CLEANING	17/05/2019	A39153	THO	27790	€476.70	Cleaning Materials
MC022 MCCREERY CLEANING LTD	CLEANING	14/06/2019	A39136	ADM	27976	€873.95	Cleaning Materials
MC022 MCCREERY CLEANING LTD	CLEANING	21/06/2019	A39186	THO	28009	€873.95	Cleaning Materials

MC022 MCCREERY CLEANING LTD	CLEANING	12/07/2019	A40523	ADM	28239	€754.78	Cleaning Materials
MC022 MCCREERY CLEANING LTD	CLEANING	19/07/2019	A40710	THO	28226	€158.90	Cleaning Materials
MC022 MCCREERY CLEANING LTD	CLEANING	09/08/2019	A41055	ADM	28439	€913.68	Cleaning Materials
MC022 MCCREERY CLEANING LTD	CLEANING	01/02/2019	A35915	TRA	27092	€168.00	Seminars, Conferences & Events
MC022 MCCREERY CLEANING LTD	CLEANING	04/01/2019	A33168	BTE	26878	€34.00	Class Materials
MC022 MCCREERY CLEANING LTD	CLEANING	08/02/2019	46915	BTE	27093	€195.40	Class Materials
MC022 MCCREERY CLEANING LTD	CLEANING	05/04/2019	A37366	BTE	27530	€312.80	Class Materials
MC022 MCCREERY CLEANING LTD	CLEANING	04/01/2019	A36116	BTE	26915	€774.64	Cleaning costs/Materials
MC022 MCCREERY CLEANING LTD	CLEANING	11/01/2019	A36269	GUI	26906	€163.44	Cleaning costs/Materials
MC022 MCCREERY CLEANING LTD	CLEANING	11/01/2019	A30597	KEL	26917	€297.94	Cleaning costs/Materials
MC022 MCCREERY CLEANING LTD	CLEANING	11/01/2019	A28460	TRA	26918	€272.40	Cleaning costs/Materials
MC022 MCCREERY CLEANING LTD	CLEANING	15/02/2019	A35928	TRA	27138	€385.90	Cleaning costs/Materials
MC022 MCCREERY CLEANING LTD	CLEANING	15/02/2019	A34931	KEL	27139	€436.98	Cleaning costs/Materials
MC022 MCCREERY CLEANING LTD	CLEANING	15/02/2019	A35928	TRA	27297	-€22.70	Cleaning costs/Materials
MC022 MCCREERY CLEANING LTD	CLEANING	22/02/2019	A37201	ALC	26928	€86.26	Cleaning costs/Materials
MC022 MCCREERY CLEANING LTD	CLEANING	22/02/2019	A37201	ALC	27146	€86.26	Cleaning costs/Materials
MC022 MCCREERY CLEANING LTD	CLEANING	01/03/2019	A37060	GUI	27130	€163.44	Cleaning costs/Materials
MC022 MCCREERY CLEANING LTD	CLEANING	01/03/2019	A37353	BTE	27137	€1,136.14	Cleaning costs/Materials
MC022 MCCREERY CLEANING LTD	CLEANING	15/03/2019	A37085	GUI	27352	€163.44	Cleaning costs/Materials
MC022 MCCREERY CLEANING LTD	CLEANING	22/03/2019	A35928	TRA	27481	€363.20	Cleaning costs/Materials
MC022 MCCREERY CLEANING LTD	CLEANING	22/03/2019	A37219	ALC	27370	€86.26	Cleaning costs/Materials
MC022 MCCREERY CLEANING LTD	CLEANING	22/03/2019	A34931	KEL	27480	€397.25	Cleaning costs/Materials
MC022 MCCREERY CLEANING LTD	CLEANING	12/04/2019	A37100	GUI	27555	€204.30	Cleaning costs/Materials
MC022 MCCREERY CLEANING LTD	CLEANING	12/04/2019	A34931	KEL	27564	€397.25	Cleaning costs/Materials
MC022 MCCREERY CLEANING LTD	CLEANING	26/04/2019	A35928	TRA	27563	€385.90	Cleaning costs/Materials
MC022 MCCREERY CLEANING LTD	CLEANING	03/05/2019	A37227	ALC	27574	€107.83	Cleaning costs/Materials
MC022 MCCREERY CLEANING LTD	CLEANING	10/05/2019	A38966	GUI	27769	€163.44	Cleaning costs/Materials
MC022 MCCREERY CLEANING LTD	CLEANING	10/05/2019	A37240	ALC	27806	€86.26	Cleaning costs/Materials
MC022 MCCREERY CLEANING LTD	CLEANING	17/05/2019	A37380	BTE	27478	€1,032.85	Cleaning costs/Materials
MC022 MCCREERY CLEANING LTD	CLEANING	17/05/2019	A37380	BTE	27561	€1,032.85	Cleaning costs/Materials
MC022 MCCREERY CLEANING LTD	CLEANING	17/05/2019	A37395	BTE	27905	€826.28	Cleaning costs/Materials
MC022 MCCREERY CLEANING LTD	CLEANING	17/05/2019	A38172	TRA	27907	€363.20	Cleaning costs/Materials
MC022 MCCREERY CLEANING LTD	CLEANING	17/05/2019	A36696	KEL	27908	€278.08	Cleaning costs/Materials
MC022 MCCREERY CLEANING LTD	CLEANING	14/06/2019	A38991	GUI	27967	€163.44	Cleaning costs/Materials
MC022 MCCREERY CLEANING LTD	CLEANING	14/06/2019	A39357	ALC	27987	€86.26	Cleaning costs/Materials
MC022 MCCREERY CLEANING LTD	CLEANING	21/06/2019	A39567	BTE	27975	€1,136.14	Cleaning costs/Materials
MC022 MCCREERY CLEANING LTD	CLEANING	21/06/2019	A38172	TRA	27977	€408.60	Cleaning costs/Materials
MC022 MCCREERY CLEANING LTD	CLEANING	12/07/2019	A40110	GUI	28184	€204.30	Cleaning costs/Materials
MC022 MCCREERY CLEANING LTD	CLEANING	12/07/2019	A39568	BTE	28192	€206.57	Cleaning costs/Materials
MC022 MCCREERY CLEANING LTD	CLEANING	12/07/2019	A38172	TRA	28194	€340.50	Cleaning costs/Materials
MC022 MCCREERY CLEANING LTD	CLEANING	12/07/2019	A36696	KEL	28195	€377.39	Cleaning costs/Materials
MC022 MCCREERY CLEANING LTD	CLEANING	19/07/2019	A39376	ALC	28205	€107.83	Cleaning costs/Materials

MC022 MCCREERY CLEANING LTD	CLEANING	02/08/2019	A40125	GUI	28332	€300.78	Cleaning costs/Materials
MC022 MCCREERY CLEANING LTD	CLEANING	16/08/2019	A40135	GUI	28385	€40.86	Cleaning costs/Materials
MC022 MCCREERY CLEANING LTD	CLEANING	23/08/2019	A38172	TRA	28513	€408.60	Cleaning costs/Materials
MC022 MCCREERY CLEANING LTD	CLEANING	23/08/2019	A36696	KEL	28514	€397.25	Cleaning costs/Materials
MC022 MCCREERY CLEANING LTD	CLEANING	23/08/2019	A38172	TRA	28544	-€68.10	Cleaning costs/Materials
MC022 MCCREERY CLEANING LTD	CLEANING	30/08/2019	A39387	ALC	28402	€86.26	Cleaning costs/Materials
MC022 MCCREERY CLEANING LTD	CLEANING	06/09/2019	A40150	GUI	28557	€81.72	Cleaning costs/Materials
MC022 MCCREERY CLEANING LTD	CLEANING	13/09/2019	A36696	KEL	28558	€99.31	Cleaning costs/Materials
MC022 MCCREERY CLEANING LTD	CLEANING	13/09/2019	A38172	TRA	28559	€68.10	Cleaning costs/Materials
MC022 MCCREERY CLEANING LTD	CLEANING	08/11/2019	A39568	BTE	28507	€146.98	Cleaning costs/Materials
MU002 MURPHY CONTRACT CLEANERS	CLEANING	08/03/2019	A32302	KKC	113543	€1,044.20	Repairs to buildings
MU002 MURPHY CONTRACT CLEANERS	CLEANING	08/03/2019	A37675	KKC	114602	€737.75	Repairs to buildings
MU002 MURPHY CONTRACT CLEANERS	CLEANING	18/01/2019	A36157	WOR	114497	€57.07	Cleaning costs/Materials
MU002 MURPHY CONTRACT CLEANERS	CLEANING	18/01/2019	A33355	CBE	114496	€395.71	Cleaning costs/Materials
MU002 MURPHY CONTRACT CLEANERS	CLEANING	22/02/2019	a37559	VTO	114213	-€64.51	Cleaning costs/Materials
MU002 MURPHY CONTRACT CLEANERS	CLEANING	22/02/2019	a37558	VTO	114498	€133.24	Cleaning costs/Materials
MU002 MURPHY CONTRACT CLEANERS	CLEANING	22/02/2019	a37559	VTO	114658	€532.95	Cleaning costs/Materials
MU002 MURPHY CONTRACT CLEANERS	CLEANING	22/02/2019	A35187	CBE	114662	€519.36	Cleaning costs/Materials
MU002 MURPHY CONTRACT CLEANERS	CLEANING	01/03/2019	A36200	WOR	114659	€228.27	Cleaning costs/Materials
MU002 MURPHY CONTRACT CLEANERS	CLEANING	22/03/2019	a37595	VTO	114801	€342.61	Cleaning costs/Materials
MU002 MURPHY CONTRACT CLEANERS	CLEANING	22/03/2019	A35187	CBE	114804	€593.56	Cleaning costs/Materials
MU002 MURPHY CONTRACT CLEANERS	CLEANING	18/04/2019	a38618	VTO	115139	€532.95	Cleaning costs/Materials
MU002 MURPHY CONTRACT CLEANERS	CLEANING	26/04/2019	A36200	WOR	114802	€173.19	Cleaning costs/Materials
MU002 MURPHY CONTRACT CLEANERS	CLEANING	26/04/2019	A36200	WOR	115140	€228.27	Cleaning costs/Materials
MU002 MURPHY CONTRACT CLEANERS	CLEANING	26/04/2019	A35187	CBE	115142	€593.56	Cleaning costs/Materials
MU002 MURPHY CONTRACT CLEANERS	CLEANING	24/05/2019	A39226	WOR	115269	€142.67	Cleaning costs/Materials
MU002 MURPHY CONTRACT CLEANERS	CLEANING	31/05/2019	a39813	VTO	115268	€333.10	Cleaning costs/Materials
MU002 MURPHY CONTRACT CLEANERS	CLEANING	31/05/2019	A38238	CBE	115274	€519.38	Cleaning costs/Materials
MU002 MURPHY CONTRACT CLEANERS	CLEANING	31/05/2019	a39810	VTO	115325	€556.15	Cleaning costs/Materials
MU002 MURPHY CONTRACT CLEANERS	CLEANING	14/06/2019	A39704	WOR	115437	€256.81	Cleaning costs/Materials
MU002 MURPHY CONTRACT CLEANERS	CLEANING	21/06/2019	A38238	CBE	115440	€667.75	Cleaning costs/Materials
MU002 MURPHY CONTRACT CLEANERS	CLEANING	03/07/2019	a40651	VTO	115436	€599.58	Cleaning costs/Materials
MU002 MURPHY CONTRACT CLEANERS	CLEANING	19/07/2019	A40306	CBE	115838	€395.71	Cleaning costs/Materials
MU002 MURPHY CONTRACT CLEANERS	CLEANING	26/07/2019	a40659	VTO	115843	€399.71	Cleaning costs/Materials
MU002 MURPHY CONTRACT CLEANERS	CLEANING	26/07/2019	A39750	WOR	115835	€171.20	Cleaning costs/Materials
MU002 MURPHY CONTRACT CLEANERS	CLEANING	30/08/2019	A40306	CBE	116006	€358.61	Cleaning costs/Materials

MU002 MURPHY CONTRACT CLEANERS	CLEANING	13/09/2019	A40306	CBE	116159	€148.40	Cleaning costs/Materials
MU002 MURPHY CONTRACT CLEANERS	CLEANING	04/10/2019	A40694	VTO	116236	€249.70	Cleaning costs/Materials
WO002 WOODS PROPERTY MAINTENANCE	CLEANING	05/04/2019	A38049	***	SI-930	€1,678.67	Cleaning Materials
WO002 WOODS PROPERTY MAINTENANCE	CLEANING	17/05/2019	A38727	***	SI-1014	€812.65	Cleaning Materials
WO002 WOODS PROPERTY MAINTENANCE	CLEANING	24/05/2019	A39313	CFE	SI-1060	€945.46	Cleaning Materials
WO002 WOODS PROPERTY MAINTENANCE	CLEANING	14/06/2019	A39349	CFE	SI-967	€1,929.50	Cleaning Materials
WO002 WOODS PROPERTY MAINTENANCE	CLEANING	02/08/2019	A40915	CFE	SI-1101	€1,177.00	Cleaning Materials
WO002 WOODS PROPERTY MAINTENANCE	CLEANING	12/04/2019	A33870	TYC	SI-929	€1,099.82	General Expenses - DEIS
WO002 WOODS PROPERTY MAINTENANCE	CLEANING	12/04/2019	A33870	TYC	SI-966	€1,080.52	General Expenses - DEIS
WO002 WOODS PROPERTY MAINTENANCE	CLEANING	24/05/2019	A33870	TYC	SI-1013	€1,061.23	General Expenses - DEIS
WO002 WOODS PROPERTY MAINTENANCE	CLEANING	24/05/2019	A33870	TYC	SI-1053	€945.46	General Expenses - DEIS
WO002 WOODS PROPERTY MAINTENANCE	CLEANING	21/06/2019	A33870	TYC	SI-1102	€1,177.00	General Expenses - DEIS
WO002 WOODS PROPERTY MAINTENANCE	CLEANING	22/03/2019	A34076	CAL	SI-965	€544.80	Cleaning costs/Materials
WO002 WOODS PROPERTY MAINTENANCE	CLEANING	18/04/2019	A34076	CAL	SI-1006	€544.80	Cleaning costs/Materials
WO002 WOODS PROPERTY MAINTENANCE	CLEANING	24/05/2019	A34125	CAL	SI-1056	€578.85	Cleaning costs/Materials
WO002 WOODS PROPERTY MAINTENANCE	CLEANING	26/07/2019	A34125	CAL	SI-1122	€544.80	Cleaning costs/Materials
WO002 WOODS PROPERTY MAINTENANCE	CLEANING	13/09/2019	A34125	CAL	SI-1160	€301.11	Cleaning costs/Materials
						€68,047.72	

NAME OF SUPPLIER	TYPE OF SUPPLY	DATE OF PAYMENT	PURCHASE ORDER NO.	CENTRE	INVOICE NO	AMOUNT	EXPENSE CODE DESCRIPTION
PE040 PENHOUSE DESIGN LTD.	PRINT	30/08/2019	A40770	WOR	19-180	€164.80	DEIS - Family literacy (non pay)
PE040 PENHOUSE DESIGN LTD.	PRINT	20/12/2019	A41525	WOR	19-252	€553.40	Advertising
PE040 PENHOUSE DESIGN LTD.	PRINT	26/07/2019	A39208	WOR	19-152	€3,034.40	Skills for work - non pay
PE040 PENHOUSE DESIGN LTD.	PRINT	11/10/2019	A40770	WOR	19-210	€391.40	Skills for work - non pay
GA043 GARY KEATING GRAPHIC DESIGN	PRINT	11/10/2019	A42125	CPO	19068	€144.00	Printing & Photocopying
AB028 ABBEYSET PRINT AND DESIGN	PRINT	20/12/2019	A42631	CAL	24374	€113.16	ALOA - Solas
AZ002 AZAP PRINT	PRINT	20/12/2019	A41149	CVT	19312	€448.32	Advertising
AZ002 AZAP PRINT	PRINT	20/12/2019	A43855	CVT	19313	€448.32	Advertising
AZ002 AZAP PRINT	PRINT	20/12/2019	A43860	CVT	19314	€313.65	Advertising
AZ002 AZAP PRINT	PRINT	18/04/2019	A38254	CVT	18432	€221.40	Resource/Materials
AZ002 AZAP PRINT	PRINT	18/04/2019	A38254	CVT	18515	€386.95	Resource/Materials
AZ002 AZAP PRINT	PRINT	03/05/2019	A38272	CVT	18581	€386.95	Resource/Materials
AZ002 AZAP PRINT	PRINT	03/05/2019	A38272	CVT	18607	€412.05	Resource/Materials
CO102 CONMORE PRESS	PRINT	25/10/2019	A42173	JOH	SI-31231	€599.28	HSL - Support
CO102 CONMORE PRESS	PRINT	04/10/2019	A42117	CPO	SI-31208	€884.17	Printing & Photocopying
CR029 C & R PRINT	PRINT	24/05/2019	A39601	GRA	94271	€243.54	SBA PLC
CR029 C & R PRINT	PRINT	24/05/2019	A39601	GRA	94369	€484.65	SBA PLC
CR029 C & R PRINT	PRINT	31/05/2019	A39601	GRA	94423	€153.75	SBA PLC
MO003 MODERN PRINTERS LTD	PRINT	01/02/2019	A34731	ORM	161555	€7,093.75	PLC - Office Expenses
MO003 MODERN PRINTERS LTD	PRINT	22/02/2019	A36469	ORM	161868	€104.55	PLC - Office Expenses
MO003 MODERN PRINTERS LTD	PRINT	20/12/2019	A41799	ADE	167242	€2,945.33	QQI - Quality Assurance
MO003 MODERN PRINTERS LTD	PRINT	06/09/2019	A40219	JOH	164673	€1,045.50	Book Rental Scheme
MO003 MODERN PRINTERS LTD	PRINT	04/10/2019	A40620	JOH	165313	€560.00	Book Rental Scheme
MO003 MODERN PRINTERS LTD	PRINT	04/10/2019	A40620	JOH	165314	€290.00	Book Rental Scheme
MO003 MODERN PRINTERS LTD	PRINT	04/10/2019	A42153	JOH	165632	€735.30	Book Rental Scheme
MO003 MODERN PRINTERS LTD	PRINT	25/10/2019	A40248	JOH	165909	€828.00	Book Rental Scheme
MO003 MODERN PRINTERS LTD	PRINT	25/10/2019	A40605	JOH	166005	€716.00	Book Rental Scheme
MO003 MODERN PRINTERS LTD	PRINT	22/11/2019	A42181	JOH	166377	€220.00	Book Rental Scheme
MO003 MODERN PRINTERS LTD	PRINT	22/11/2019	A42181	JOH	166395	€220.00	Book Rental Scheme
MO003 MODERN PRINTERS LTD	PRINT	18/10/2019	A42823	KKC	165366	€585.00	Transition Year - Non Pay
MO003 MODERN PRINTERS LTD	PRINT	20/12/2019		KYO	167154	€1,327.70	Grants to other programmes
MO003 MODERN PRINTERS LTD	PRINT	15/02/2019	A36287	GUI	161820	€184.50	Advertising
MO003 MODERN PRINTERS LTD	PRINT	15/03/2019	A37077	GUI	161539	€425.63	Advertising
MO003 MODERN PRINTERS LTD	PRINT	15/03/2019	A37067	GUI	162317	€198.63	Advertising
MO003 MODERN PRINTERS LTD	PRINT	10/05/2019	A36389	YOU	162899	€154.50	Advertising
MO003 MODERN PRINTERS LTD	PRINT	10/05/2019	A38969	GUI	163401	€215.65	Advertising
MO003 MODERN PRINTERS LTD	PRINT	31/05/2019	A38237	CBE	162894	€946.40	Advertising
MO003 MODERN PRINTERS LTD	PRINT	31/05/2019	A38984	GUI	163496	€350.63	Advertising
MO003 MODERN PRINTERS LTD	PRINT	21/06/2019	A38241	CBE	163787	€635.60	Advertising
MO003 MODERN PRINTERS LTD	PRINT	21/06/2019	A36389	YOU	163984	€61.50	Advertising
MO003 MODERN PRINTERS LTD	PRINT	06/09/2019	A41553	GUI	165322	€215.65	Advertising
MO003 MODERN PRINTERS LTD	PRINT	27/09/2019	A41562	GUI	165466	€1,570.75	Advertising
MO003 MODERN PRINTERS LTD	PRINT	11/10/2019	A41572	GUI	165713	€103.00	Advertising
MO003 MODERN PRINTERS LTD	PRINT	11/10/2019	A41580	GUI	165827	€578.85	Advertising
MO003 MODERN PRINTERS LTD	PRINT	20/12/2019	A43099	GUI	167110	€2,324.00	Advertising
MO003 MODERN PRINTERS LTD	PRINT	08/02/2019	A36124	BTE	161704	€215.25	Stationery
MO003 MODERN PRINTERS LTD	PRINT	08/03/2019	A37215	ALC	162177	€246.00	Stationery
MO003 MODERN PRINTERS LTD	PRINT	07/06/2019	A37361	BTE	162895	€258.30	Stationery
MO003 MODERN PRINTERS LTD	PRINT	28/06/2019	A39701	WOR	164078	€227.55	Stationery
MO003 MODERN PRINTERS LTD	PRINT	26/07/2019	A40751	WOR	164364	€252.15	Stationery
MO003 MODERN PRINTERS LTD	PRINT	06/12/2019	A41670	BTE	166766	€276.75	Stationery
MO003 MODERN PRINTERS LTD	PRINT	31/05/2019	a38635	VTO	163604	€196.80	Class Materials
MO003 MODERN PRINTERS LTD	PRINT	20/12/2019	A43372	ADE	167240	€855.54	Communications/promotions
MO003 MODERN PRINTERS LTD	PRINT	01/02/2019	A35909	TRA	161519	€123.00	Resource/Materials
MO003 MODERN PRINTERS LTD	PRINT	01/02/2019	A35907	TRA	161566	€492.00	Resource/Materials
MO003 MODERN PRINTERS LTD	PRINT	01/02/2019	A35907	TRA	3832	-€492.00	Resource/Materials

MO003 MODERN PRINTERS LTD	PRINT	01/02/2019	A35907	TRA	161583	€326.90	Resource/Materials
MO003 MODERN PRINTERS LTD	PRINT	05/07/2019	A38179	TRA	164261	€1,475.00	Resource/Materials
MO003 MODERN PRINTERS LTD	PRINT	11/10/2019	A40969	TRA	165834	€141.45	Resource/Materials
MO003 MODERN PRINTERS LTD	PRINT	11/10/2019	A40969	TRA	165905	€123.00	Resource/Materials
MO003 MODERN PRINTERS LTD	PRINT	11/10/2019	A40969	TRA	3944	-€141.45	Resource/Materials
MO003 MODERN PRINTERS LTD	PRINT	18/10/2019	A41593	GUI	165998	€1,287.50	Resource/Materials
MO003 MODERN PRINTERS LTD	PRINT	25/10/2019	A40957	TRA	166223	€1,112.40	Resource/Materials
MO003 MODERN PRINTERS LTD	PRINT	25/10/2019	A40957	TRA	166233	€1,996.23	Resource/Materials
MO003 MODERN PRINTERS LTD	PRINT	25/10/2019	A40957	TRA	166283	€322.58	Resource/Materials
MO003 MODERN PRINTERS LTD	PRINT	15/11/2019	A43059	GUI	165736	€369.33	Resource/Materials
MO003 MODERN PRINTERS LTD	PRINT	13/12/2019	A43001	TRA	166932	€1,379.13	Resource/Materials
MO003 MODERN PRINTERS LTD	PRINT	13/12/2019	A43082	GUI	167077	€184.50	Resource/Materials
MO003 MODERN PRINTERS LTD	PRINT	20/12/2019	A43008	TRA	167112	€1,313.00	Resource/Materials
MO003 MODERN PRINTERS LTD	PRINT	22/02/2019	A33129	MGP	160882	€141.45	Music Gen - Printing & Photocopying
MO003 MODERN PRINTERS LTD	PRINT	24/05/2019	A33149	MGP	162088	€144.20	Music Gen - Printing & Photocopying
MO003 MODERN PRINTERS LTD	PRINT	20/12/2019	A37018	KMG	166893	€196.80	Music Gen - Marketing
MO003 MODERN PRINTERS LTD	PRINT	22/11/2019	A43415	ABB	166527	€339.90	SBA Class Materials
MO003 MODERN PRINTERS LTD	PRINT	08/02/2019	A36469	ORM	161686	€301.35	PLC Ormonde College Deposits
MO003 MODERN PRINTERS LTD	PRINT	17/05/2019	A37780	ORM	163174	€225.00	PLC Ormonde College Deposits
MO003 MODERN PRINTERS LTD	PRINT	26/07/2019	A39018	ORM	164570	€187.46	PLC Ormonde College Deposits
MO003 MODERN PRINTERS LTD	PRINT	27/09/2019	A39009	ORM	165080	€61.80	PLC Ormonde College Deposits
MO003 MODERN PRINTERS LTD	PRINT	27/09/2019	A39009	ORM	164924	€110.70	PLC Ormonde College Deposits
MO003 MODERN PRINTERS LTD	PRINT	08/11/2019	A41933	ORM	166276	€148.83	PLC Ormonde College Deposits
MO003 MODERN PRINTERS LTD	PRINT	22/11/2019	A41933	ORM	166648	€329.15	PLC Ormonde College Deposits
MO003 MODERN PRINTERS LTD	PRINT	05/04/2019	A34700	MVS	162783	€123.00	Printing & Photocopying
MO003 MODERN PRINTERS LTD	PRINT	03/05/2019	A38541	CRA	163018	€341.94	Advertising
MO003 MODERN PRINTERS LTD	PRINT	02/08/2019	A38931	CAO	164346	€676.50	Stationery
MO003 MODERN PRINTERS LTD	PRINT	23/08/2019	A40362	GRA	164449	€455.10	Stationery
MO003 MODERN PRINTERS LTD	PRINT	13/09/2019	A41061	ADM	165485	€664.20	Stationery
MO003 MODERN PRINTERS LTD	PRINT	06/12/2019	A39135	ADM	164253	€393.60	Stationery
MO003 MODERN PRINTERS LTD	PRINT	13/12/2019	A43653	GRA	167200	€455.10	Stationery
MO003 MODERN PRINTERS LTD	PRINT	08/03/2019	A37530	THO	161966	€332.10	Class Materials - Office
NA067 NATIONAL BUSINESS MACHINES LTD	PRINT	15/11/2019	A42921	ADM	257682	€607.66	Printing & Photocopying
PE024 PERFECTO PRINT & DESIGN	PRINT	12/04/2019	A37691	KKC	10172	€204.30	Traveller Capitation Grant
PE024 PERFECTO PRINT & DESIGN	PRINT	12/04/2019	A37691	KKC	10151	€82.40	Traveller Capitation Grant
PE024 PERFECTO PRINT & DESIGN	PRINT	26/04/2019	A37889	JOH	10234	€184.50	SBA - Colaiste Mhuire a/c
PE024 PERFECTO PRINT & DESIGN	PRINT	15/03/2019	a37553	VTO	9949	€172.20	Stationery
PE024 PERFECTO PRINT & DESIGN	PRINT	12/04/2019	a37597	VTO	10205	€278.07	Stationery
PE024 PERFECTO PRINT & DESIGN	PRINT	18/04/2019	a38602	VTO	10222	€147.55	Stationery
PE024 PERFECTO PRINT & DESIGN	PRINT	14/06/2019	a39811	VTO	10402	€110.70	Stationery
PE024 PERFECTO PRINT & DESIGN	PRINT	14/06/2019	a39820	VTO	10440	€30.75	Stationery
PE024 PERFECTO PRINT & DESIGN	PRINT	12/04/2019	A35448	JOH	9992	€282.90	Advertising
PE039 PERFECTO PRINT LTD	PRINT	28/06/2019	A35790	KKC	10490	€249.70	SSSF- General
PE039 PERFECTO PRINT LTD	PRINT	04/10/2019	A42126	CPO	11022	€49.20	Printing & Photocopying
PE039 PERFECTO PRINT LTD	PRINT	04/10/2019	A40640	JOH	10974	€771.80	Advertising
SN000 MIDLAND PRINT & SIGNS	PRINT	13/08/2019	A39671	BAL	4300	€869.73	SSSF- General
SO010 SOLAR SIGNS AND GRAPHICS	PRINT	15/03/2019	A34680	MVS	6004	€246.00	Printing & Photocopying
SO010 SOLAR SIGNS AND GRAPHICS	PRINT	11/10/2019	A41015	MVS	6431	€73.80	Printing & Photocopying
SO010 SOLAR SIGNS AND GRAPHICS	PRINT	25/10/2019	A41036	MVS	6445	€123.00	Printing & Photocopying
UC002 U-CASADH LIMITED	PRINT	14/06/2019	A37243	ALC	UCASADHMAY 19	€569.67	Other - Arts
UD000 UDAR.IE	PRINT	29/11/2019	A42113	CPO	1374	€364.18	Printing & Photocopying

GA043 GARY KEATING GRAPHIC DESIGN	PRINTING	11/10/2019	A42125	CPO	19067	€520.00	Printing & Photocopying
GK000 GK PRINT	PRINTING	26/04/2019	A38309	MOO	17115	€135.30	Class Materials - General
GK000 GK PRINT	PRINTING	20/09/2019	A39790	ABB	17437	€590.40	Class Materials - General
GK000 GK PRINT	PRINTING	18/10/2019	A42375	ABB	17417	€2,000.00	Transition Year - Non Pay
GK000 GK PRINT	PRINTING	27/09/2019	A39790	ABB	17461	€596.55	SBA Stationery
GK000 GK PRINT	PRINTING	28/06/2019	A39780	ABB	17266	€735.00	SBA Class Materials
GK000 GK PRINT	PRINTING	29/11/2019	A40848	MOO	17495	€329.60	Signage
GR038 GRAFT	PRINTING	30/08/2019	A40088	HCE	14411	€944.00	SBA Printing
						€59,170.66	

NAME OF SUPPLIER	TYPE OF SUPPLY	DATE OF PAYMENT	PURCHASE ORDER NO.	CENTRE	INVOICE NO	AMOUNT	EXPENSE CODE DESCRIPTION
PE001 PERRYS CASH & CARRY	CW SCHOOL COMPLETION MEALS	25/10/2019	A24516	CFE	102000065031	€37.37	SSSF- General
PE001 PERRYS CASH & CARRY	CW SCHOOL COMPLETION MEALS	04/01/2019	A24533	CSC	101000188666	€317.63	School Meals
PE001 PERRYS CASH & CARRY	CW SCHOOL COMPLETION MEALS	04/01/2019	A24533	CSC	102000060464	€387.75	School Meals
PE001 PERRYS CASH & CARRY	CW SCHOOL COMPLETION MEALS	25/01/2019	A24533	CSC	101000176893	€587.89	School Meals
PE001 PERRYS CASH & CARRY	CW SCHOOL COMPLETION MEALS	01/02/2019	A24533	CSC	101000190053	€597.10	School Meals
PE001 PERRYS CASH & CARRY	CW SCHOOL COMPLETION MEALS	01/02/2019	A24533	CSC	102000060889	€830.29	School Meals
PE001 PERRYS CASH & CARRY	CW SCHOOL COMPLETION MEALS	01/02/2019	A24533	CSC	102000061045	€429.37	School Meals
PE001 PERRYS CASH & CARRY	CW SCHOOL COMPLETION MEALS	01/02/2019	A24533	CSC	102000061076	€233.88	School Meals
PE001 PERRYS CASH & CARRY	CW SCHOOL COMPLETION MEALS	22/02/2019	A24533	CSC	101000190885	€68.79	School Meals
PE001 PERRYS CASH & CARRY	CW SCHOOL COMPLETION MEALS	22/02/2019	A24533	CSC	102000061175	€215.82	School Meals
PE001 PERRYS CASH & CARRY	CW SCHOOL COMPLETION MEALS	01/03/2019	A24533	CSC	101000190608	€719.21	School Meals
PE001 PERRYS CASH & CARRY	CW SCHOOL COMPLETION MEALS	01/03/2019	A24533	CSC	101000191159	€384.61	School Meals
PE001 PERRYS CASH & CARRY	CW SCHOOL COMPLETION MEALS	01/03/2019	A24533	CSC	102000061468	€19.98	School Meals
PE001 PERRYS CASH & CARRY	CW SCHOOL COMPLETION MEALS	22/03/2019	A24533	CSC	101000191908	€46.62	School Meals
PE001 PERRYS CASH & CARRY	CW SCHOOL COMPLETION MEALS	22/03/2019	A24533	CSC	102000061795	€242.37	School Meals
PE001 PERRYS CASH & CARRY	CW SCHOOL COMPLETION MEALS	22/03/2019	A24533	CSC	102000061830	€314.85	School Meals
PE001 PERRYS CASH & CARRY	CW SCHOOL COMPLETION MEALS	05/04/2019	A24533	CSC	101000192438	€242.09	School Meals
PE001 PERRYS CASH & CARRY	CW SCHOOL COMPLETION MEALS	05/04/2019	A24533	CSC	101000192506	€352.57	School Meals
PE001 PERRYS CASH & CARRY	CW SCHOOL COMPLETION MEALS	05/04/2019	A24533	CSC	102000061758	€438.84	School Meals
PE001 PERRYS CASH & CARRY	CW SCHOOL COMPLETION MEALS	05/04/2019	A24533	CSC	102000061759	€367.16	School Meals
PE001 PERRYS CASH & CARRY	CW SCHOOL COMPLETION MEALS	05/04/2019	A24533	CSC	102000062045	€297.20	School Meals
PE001 PERRYS CASH & CARRY	CW SCHOOL COMPLETION MEALS	03/05/2019	A24533	CSC	101000192989	€184.64	School Meals
PE001 PERRYS CASH & CARRY	CW SCHOOL COMPLETION MEALS	03/05/2019	A24533	CSC	101000192990	€408.85	School Meals
PE001 PERRYS CASH & CARRY	CW SCHOOL COMPLETION MEALS	03/05/2019	A24533	CSC	101000193514	€371.69	School Meals
PE001 PERRYS CASH & CARRY	CW SCHOOL COMPLETION MEALS	03/05/2019	A24533	CSC	102000061836	€41.96	School Meals
PE001 PERRYS CASH & CARRY	CW SCHOOL COMPLETION MEALS	03/05/2019	A24533	CSC	102000062046	€449.59	School Meals
PE001 PERRYS CASH & CARRY	CW SCHOOL COMPLETION MEALS	03/05/2019	A24533	CSC	102000062526	€291.50	School Meals
PE001 PERRYS CASH & CARRY	CW SCHOOL COMPLETION MEALS	10/05/2019	A24533	CSC	101000193884	€234.15	School Meals
PE001 PERRYS CASH & CARRY	CW SCHOOL COMPLETION MEALS	13/12/2019	A31746	TYC	101000193728	€455.49	Leaving Certificate Applied Grant
PE001 PERRYS CASH & CARRY	CW SCHOOL COMPLETION MEALS	13/12/2019	A31746	TYC	102000062727	€320.80	Leaving Certificate Applied Grant
PE001 PERRYS CASH & CARRY	CW SCHOOL COMPLETION MEALS	13/12/2019	A31746	TYC	102000063179	€389.49	Leaving Certificate Applied Grant
PE001 PERRYS CASH & CARRY	CW SCHOOL COMPLETION MEALS	13/12/2019	A31746	TYC	102000063180	€294.79	Leaving Certificate Applied Grant
PE001 PERRYS CASH & CARRY	CW SCHOOL COMPLETION MEALS	20/12/2019	A31746	TYC	102000058551	€765.62	Leaving Certificate Applied Grant
PE001 PERRYS CASH & CARRY	CW SCHOOL COMPLETION MEALS	18/10/2019	A39931	TYC	101000200839	€2,494.06	SBA Class Materials
DO000 ARTHURS SUPERVALU	SCHOOL MEALS	04/01/2019	A24534	CSC	1102-03385	€122.95	School Meals
DO000 ARTHURS SUPERVALU	SCHOOL MEALS	04/01/2019	A24534	CSC	1102-03412	€306.23	School Meals
DO000 ARTHURS SUPERVALU	SCHOOL MEALS	04/01/2019	A24534	CSC	1102-03414	€32.20	School Meals
DO000 ARTHURS SUPERVALU	SCHOOL MEALS	04/01/2019	A24534	CSC	1102-03428	€401.32	School Meals
DO000 ARTHURS SUPERVALU	SCHOOL MEALS	04/01/2019	A24534	CSC	1102-03434	€85.46	School Meals
DO000 ARTHURS SUPERVALU	SCHOOL MEALS	25/01/2019	A24534	CSC	1102-03514	€124.73	School Meals
DO000 ARTHURS SUPERVALU	SCHOOL MEALS	25/01/2019	A24534	CSC	1102-03536	€361.85	School Meals
DO000 ARTHURS SUPERVALU	SCHOOL MEALS	25/01/2019	A24534	CSC	1102-03552	€334.75	School Meals
DO000 ARTHURS SUPERVALU	SCHOOL MEALS	25/01/2019	A24534	CSC	1102-03560	€28.98	School Meals
DO000 ARTHURS SUPERVALU	SCHOOL MEALS	25/01/2019	A24534	CSC	1102-03561	€376.39	School Meals
DO000 ARTHURS SUPERVALU	SCHOOL MEALS	25/01/2019	A24534	CSC	1102-03561(2)	-€105.00	School Meals
DO000 ARTHURS SUPERVALU	SCHOOL MEALS	25/01/2019	A24534	CSC	1102-03575	€268.97	School Meals
DO000 ARTHURS SUPERVALU	SCHOOL MEALS	25/01/2019	A24534	CSC	1102-03579	€62.79	School Meals
DO000 ARTHURS SUPERVALU	SCHOOL MEALS	25/01/2019	A24534	CSC	1102-03585	€106.92	School Meals
DO000 ARTHURS SUPERVALU	SCHOOL MEALS	25/01/2019	A24534	CSC	1102-03595	€274.27	School Meals
DO000 ARTHURS SUPERVALU	SCHOOL MEALS	25/01/2019	A24534	CSC	1103-01353	€119.24	School Meals
DO000 ARTHURS SUPERVALU	SCHOOL MEALS	25/01/2019	A24534	CSC	1103-01367	€121.13	School Meals
DO000 ARTHURS SUPERVALU	SCHOOL MEALS	01/02/2019	A24534	CSC	1102-03603	€36.92	School Meals
DO000 ARTHURS SUPERVALU	SCHOOL MEALS	01/02/2019	A24534	CSC	1102-03611	€310.84	School Meals
DO000 ARTHURS SUPERVALU	SCHOOL MEALS	01/02/2019	A24534	CSC	1102-03621	€302.29	School Meals
DO000 ARTHURS SUPERVALU	SCHOOL MEALS	01/02/2019	A24534	CSC	1102-03629	€247.47	School Meals
DO000 ARTHURS SUPERVALU	SCHOOL MEALS	01/02/2019	A24534	CSC	1102-03645	€318.98	School Meals
DO000 ARTHURS SUPERVALU	SCHOOL MEALS	01/02/2019	A24534	CSC	1102-03647	€0.59	School Meals
DO000 ARTHURS SUPERVALU	SCHOOL MEALS	01/02/2019	A24534	CSC	1102-03659	€300.82	School Meals
DO000 ARTHURS SUPERVALU	SCHOOL MEALS	01/02/2019	A24534	CSC	1102-03661	€74.75	School Meals
DO000 ARTHURS SUPERVALU	SCHOOL MEALS	01/02/2019	A24534	CSC	1102-03663	€55.84	School Meals
DO000 ARTHURS SUPERVALU	SCHOOL MEALS	01/02/2019	A24534	CSC	1102-03671	€18.00	School Meals
DO000 ARTHURS SUPERVALU	SCHOOL MEALS	01/02/2019	A24534	CSC	1102-03677	€276.72	School Meals
DO000 ARTHURS SUPERVALU	SCHOOL MEALS	01/02/2019	A24534	CSC	1102-03685	€198.20	School Meals
DO000 ARTHURS SUPERVALU	SCHOOL MEALS	01/02/2019	A24534	CSC	1103-01409	€113.19	School Meals
DO000 ARTHURS SUPERVALU	SCHOOL MEALS	01/02/2019	A24534	CSC	1103-01421	€22.12	School Meals
DO000 ARTHURS SUPERVALU	SCHOOL MEALS	01/02/2019	A24534	CSC	1103-01449	€133.26	School Meals
DO000 ARTHURS SUPERVALU	SCHOOL MEALS	01/02/2019	A24534	CSC	1103-01466	€22.06	School Meals
DO000 ARTHURS SUPERVALU	SCHOOL MEALS	01/02/2019	A24534	CSC	1103-01496	€53.87	School Meals
DO000 ARTHURS SUPERVALU	SCHOOL MEALS	01/02/2019	A24534	CSC	1103-01500	€53.58	School Meals
DO000 ARTHURS SUPERVALU	SCHOOL MEALS	01/02/2019	A24534	CSC	1103-01502	€187.59	School Meals
DO000 ARTHURS SUPERVALU	SCHOOL MEALS	01/02/2019	A24534	CSC	1104-01841	€146.78	School Meals
DO000 ARTHURS SUPERVALU	SCHOOL MEALS	22/02/2019	A24534	CSC	1101-00623	€35.99	School Meals
DO000 ARTHURS SUPERVALU	SCHOOL MEALS	22/02/2019	A24534	CSC	1102-03691	€223.33	School Meals
DO000 ARTHURS SUPERVALU	SCHOOL MEALS	22/02/2019	A24534	CSC	1102-03700	€389.76	School Meals
DO000 ARTHURS SUPERVALU	SCHOOL MEALS	22/02/2019	A24534	CSC	1102-03712	€57.13	School Meals
DO000 ARTHURS SUPERVALU	SCHOOL MEALS	22/02/2019	A24534	CSC	1102-03721	€368.50	School Meals
DO000 ARTHURS SUPERVALU	SCHOOL MEALS	22/02/2019	A24534	CSC	1102-03725	€343.64	School Meals
DO000 ARTHURS SUPERVALU	SCHOOL MEALS	22/02/2019	A24534	CSC	1102-03727	€23.45	School Meals
DO000 ARTHURS SUPERVALU	SCHOOL MEALS	22/02/2019	A24534	CSC	1102-03741	€256.41	School Meals
DO000 ARTHURS SUPERVALU	SCHOOL MEALS	22/02/2019	A24534	CSC	1102-03751	€245.30	School Meals
DO000 ARTHURS SUPERVALU	SCHOOL MEALS	22/02/2019	A24534	CSC	1102-03768	€343.72	School Meals
DO000 ARTHURS SUPERVALU	SCHOOL MEALS	22/02/2019	A24534	CSC	1102-03776	€348.45	School Meals
DO000 ARTHURS SUPERVALU	SCHOOL MEALS	22/02/2019	A24534	CSC	1102-03786	€70.73	School Meals
DO000 ARTHURS SUPERVALU	SCHOOL MEALS	22/02/2019	A24534	CSC	1102-03788	€335.73	School Meals
DO000 ARTHURS SUPERVALU	SCHOOL MEALS	22/02/2019	A24534	CSC	1102-03798	€279.15	School Meals
DO000 ARTHURS SUPERVALU	SCHOOL MEALS	22/02/2019	A24534	CSC	1102-03800	€10.00	School Meals
DO000 ARTHURS SUPERVALU	SCHOOL MEALS	22/02/2019	A24534	CSC	1102-03804	€267.19	School Meals
DO000 ARTHURS SUPERVALU	SCHOOL MEALS	22/02/2019	A24534	CSC	1102-03820	€379.24	School Meals
DO000 ARTHURS SUPERVALU	SCHOOL MEALS	22/02/2019	A24534	CSC	1103-01554	€37.63	School Meals
DO000 ARTHURS SUPERVALU	SCHOOL MEALS	22/02/2019	A24534	CSC	1103-01568	€25.00	School Meals
DO000 ARTHURS SUPERVALU	SCHOOL MEALS	22/02/2019	A24534	CSC	1103-01580	€18.60	School Meals
DO000 ARTHURS SUPERVALU	SCHOOL MEALS	22/02/2019	A24534	CSC	1103-01598	€186.67	School Meals
DO000 ARTHURS SUPERVALU	SCHOOL MEALS	22/02/2019	A24534	CSC	1104-01876	€137.10	School Meals
DO000 ARTHURS SUPERVALU	SCHOOL MEALS	22/02/2019	A24534	CSC	1105-01277	€48.91	School Meals
DO000 ARTHURS SUPERVALU	SCHOOL MEALS	01/03/2019	A24534	CSC	1101-00621	€13.32	School Meals
DO000 ARTHURS SUPERVALU	SCHOOL MEALS	01/03/2019	A24534	CSC	1102-02413	€142.39	School Meals
DO000 ARTHURS SUPERVALU	SCHOOL MEALS	01/03/2019	A24534	CSC	1102-02644	€175.57	School Meals
DO000 ARTHURS SUPERVALU	SCHOOL MEALS	01/03/2019	A24534	CSC	1102-02744	€17.34	School Meals
DO000 ARTHURS SUPERVALU	SCHOOL MEALS	01/03/2019	A24534	CSC	1102-02853	€1.49	School Meals
DO000 ARTHURS SUPERVALU	SCHOOL MEALS	01/03/2019	A24534	CSC	1102-03828	€253.51	School Meals
DO000 ARTHURS SUPERVALU	SCHOOL MEALS	01/03/2019	A24534	CSC	1102-03830	€290.02	School Meals
DO000 ARTHURS SUPERVALU	SCHOOL MEALS	01/03/2019	A24534	CSC	1102-03832	€5.49	School Meals
DO000 ARTHURS SUPERVALU	SCHOOL MEALS	01/03/2019	A24534	CSC	1102-03834	€17.89	School Meals
DO000 ARTHURS SUPERVALU	SCHOOL MEALS	01/03/2019	A24534	CSC	1102-03842	€291.47	School Meals
DO000 ARTHURS SUPERVALU	SCHOOL MEALS	01/03/2019	A24534	CSC	1102-03848	€27.75	School Meals
DO000 ARTHURS SUPERVALU	SCHOOL MEALS	01/03/2019	A24534	CSC	1102-03852	€105.79	School Meals
DO000 ARTHURS SUPERVALU	SCHOOL MEALS	01/03/2019	A24534	CSC	1102-03858	€112.92	School Meals
DO000 ARTHURS SUPERVALU	SCHOOL MEALS	01/03/2019	A24534	CSC	1102-03864	€187.73	School Meals
DO000 ARTHURS SUPERVALU	SCHOOL MEALS	01/03/2019	A24534	CSC	1103-01612	€13.37	School Meals
DO000 ARTHURS SUPERVALU	SCHOOL MEALS	01/03/2019	A24534	CSC	1103-01630	€50.09	School Meals
DO000 ARTHURS SUPERVALU	SCHOOL MEALS	01/03/2019	A24534	CSC	1103-01632	€1.78	School Meals
DO000 ARTHURS SUPERVALU	SCHOOL MEALS	01/03/2019	A24534	CSC	1104-01743	€107.84	School Meals
DO000 ARTHURS SUPERVALU	SCHOOL MEALS	01/03/2019	A24534	CSC	1104-01912	€8.38	School Meals
DO000 ARTHURS SUPERVALU	SCHOOL MEALS	22/03/2019	A24534	CSC	1102-02497	€46.08	School Meals
DO000 ARTHURS SUPERVALU	SCHOOL MEALS	22/03/2019	A24534	CSC	1102-03902	€447.53	School Meals
DO000 ARTHURS SUPERVALU	SCHOOL MEALS	22/03/2019	A24534	CSC	1102-03914	€383.47	School Meals

DO000 ARTHURS SUPERVALU	SCHOOL MEALS	05/07/2019	A24534	CSC	I102-04639	€106.58	School Meals
DO000 ARTHURS SUPERVALU	SCHOOL MEALS	05/07/2019	A24534	CSC	I102-04656	€159.77	School Meals
DO000 ARTHURS SUPERVALU	SCHOOL MEALS	05/07/2019	A24534	CSC	I102-04677	€67.08	School Meals
DO000 ARTHURS SUPERVALU	SCHOOL MEALS	05/07/2019	A24534	CSC	I103-02104	€31.44	School Meals
DO000 ARTHURS SUPERVALU	SCHOOL MEALS	05/07/2019	A24534	CSC	I103-02137	€128.70	School Meals
DO000 ARTHURS SUPERVALU	SCHOOL MEALS	05/07/2019	A24534	CSC	I103-02139	€1.20	School Meals
DO000 ARTHURS SUPERVALU	SCHOOL MEALS	05/07/2019	A24534	CSC	I104-02196	€32.01	School Meals
DO000 ARTHURS SUPERVALU	SCHOOL MEALS	05/07/2019	A24534	CSC	I104-02260	€29.46	School Meals
DO000 ARTHURS SUPERVALU	SCHOOL MEALS	05/07/2019	A24534	CSC	I105-01591	€10.00	School Meals
DO000 ARTHURS SUPERVALU	SCHOOL MEALS	05/07/2019	A24534	CSC	I105-01657	€18.57	School Meals
DO000 ARTHURS SUPERVALU	SCHOOL MEALS	19/07/2019	A24534	CSC	I102-04237	€196.83	School Meals
DO000 ARTHURS SUPERVALU	SCHOOL MEALS	19/07/2019	A24534	CSC	I102-04323	€147.55	School Meals
SU000 SUPERVALU	SCHOOL MEALS	18/01/2019	A33536	BVS	I104-00572	€42.16	School Meals
SU000 SUPERVALU	SCHOOL MEALS	15/02/2019	A35607	BVS	I104-00625	€37.05	School Meals
SU000 SUPERVALU	SCHOOL MEALS	15/02/2019	A35607	BVS	I105-00799	€47.32	School Meals
SU000 SUPERVALU	SCHOOL MEALS	18/04/2019	A35667	BVS	001-04-150285	€45.84	School Meals
SU000 SUPERVALU	SCHOOL MEALS	18/04/2019	A35667	BVS	001-04-157292	€49.71	School Meals
SU000 SUPERVALU	SCHOOL MEALS	21/06/2019	A37928	BVS	I104-00760	€23.12	School Meals
SU000 SUPERVALU	SCHOOL MEALS	21/06/2019	A37928	BVS	I105-01085	€124.18	School Meals
SU000 SUPERVALU	SCHOOL MEALS	21/06/2019	A37928	BVS	I105-01143	€63.56	School Meals
SU000 SUPERVALU	SCHOOL MEALS	21/06/2019	A37928	BVS	I106-03883	€108.84	School Meals
SU000 SUPERVALU	SCHOOL MEALS	21/06/2019	A37928	BVS	I106-03911	€82.41	School Meals
SU000 SUPERVALU	SCHOOL MEALS	21/06/2019	A37928	BVS	I107-01141	€143.77	School Meals
SU000 SUPERVALU	SCHOOL MEALS	25/10/2019	A40551	BVS	I105-01398	€84.44	School Meals
SU000 SUPERVALU	SCHOOL MEALS	22/11/2019	A40579	BVS	I104-00956	€56.51	School Meals
SU000 SUPERVALU	SCHOOL MEALS	22/11/2019	A40579	BVS	I105-01422	€53.00	School Meals
						€49,169.62	

NAME OF SUPPLIER	TYPE OF SUPPLY	DATE OF PAYMENT	PURCHASE ORDER NO.	CENTRE	INVOICE NO	AMOUNT	EXPENSE CODE DESCRIPTION
BU031 BUSINESS PRINT	DIARIES	13/09/2019	A41411	GRA	43956	€1,113.40	Book Rental Scheme
BU031 BUSINESS PRINT	DIARIES	13/09/2019	A18345	BVS	44049	€5,040.54	SBA Printing
BU031 BUSINESS PRINT	DIARIES	18/10/2019	A40091	HCE	44043	€1,733.69	SBA Printing
BU031 BUSINESS PRINT	DIARIES	11/10/2019	A39035	ORM	43960	€1,434.79	PLC Ormonde College Deposits
IR048 IRISH DIARIES PUBLICATIONS LTD	DIARIES	29/03/2019	A35651	BVS	3221	€333.76	Book Rental Scheme
IR048 IRISH DIARIES PUBLICATIONS LTD	DIARIES	21/06/2019	A40064	HCE	3662	€307.50	SBA Stationery
IR048 IRISH DIARIES PUBLICATIONS LTD	DIARIES	29/03/2019	A35652	BVS	3222	€172.20	Stationery
IR048 IRISH DIARIES PUBLICATIONS LTD	DIARIES	10/05/2019	A38795	GRA	3195	€658.05	Stationery
LE021 LETTERTEC IRL LTD	DIARIES	08/11/2019	A40461	KKC	39359	€1,959.08	General Expenses - DEIS
LE021 LETTERTEC IRL LTD	DIARIES	18/11/2019	A41404	GRA	39902	€600.60	SSSF- General
LE021 LETTERTEC IRL LTD	DIARIES	30/08/2019	A40021	CGC	39710	€750.75	Book Grant - Needy Pupils
LE021 LETTERTEC IRL LTD	DIARIES	04/10/2019	A40021	CGC	40186	€549.62	Book Grant - Needy Pupils
LE021 LETTERTEC IRL LTD	DIARIES	18/11/2019	A41404	GRA	39965	€394.62	Transition Year - Non Pay
LE021 LETTERTEC IRL LTD	DIARIES	18/01/2019	A31728	TYC	37857	€2,777.34	SBA Printing
LE021 LETTERTEC IRL LTD	DIARIES	18/01/2019	A31728	TYC	38038	€1,346.31	SBA Printing
LE021 LETTERTEC IRL LTD	DIARIES	29/11/2019	A42026	TYC	39837	€4,317.30	SBA Printing
OB002 O'BRIEN SCHOOL DIARIES	DIARIES	13/09/2019	A40733	THO	43896	€3,201.94	Book Rental Scheme
OB002 O'BRIEN SCHOOL DIARIES	DIARIES	20/09/2019	A39688	BAL	43980	€903.10	Book Rental Scheme
OB002 O'BRIEN SCHOOL DIARIES	DIARIES	20/09/2019	A39688	BAL	43981	€534.57	Book Rental Scheme
OB002 O'BRIEN SCHOOL DIARIES	DIARIES	29/11/2019	A42371	ABB	44131	€6,584.18	Book Rental Scheme
OB002 O'BRIEN SCHOOL DIARIES	DIARIES	13/09/2019	A42104	CPO	44023	€1,875.75	SBA Printing
UN012 UNIQUE SCHOOL COMMUNICATIONS LTD	DIARIES	25/10/2019	A39341	CFE	55855/98	€5,280.39	PLC - Office Expenses
UN012 UNIQUE SCHOOL COMMUNICATIONS LTD	DIARIES	25/10/2019	A39341	CFE	55880/2355	€288.99	PLC - Office Expenses
UN012 UNIQUE SCHOOL COMMUNICATIONS LTD	DIARIES	18/04/2019	A37878	JOH	55855/158	€1,830.98	Book Rental Scheme
UN012 UNIQUE SCHOOL COMMUNICATIONS LTD	DIARIES	06/09/2019	A37878	JOH	55855/158(1)	€2,237.86	Book Rental Scheme
						€46,227.31	

NAME OF SUPPLIER	TYPE OF SUPPLY	DATE OF PAYMENT	PURCHASE ORDER NO.	CENTRE	INVOICE NO	AMOUNT	EXPENSE CODE DESCRIPTION
AB016 ABBEY COMMUNITY COLLEGE	ART	22/02/2019	A37113	ABB	PETTYCASH-FEB'19	€597.79	Class Materials - Art Room
AC015 ACCESS PLASTICS LTD	ART	06/12/2019	A41934	ORM	PROFORMA0000002399	€68.88	Art Grennan Mill - Materials
BR068 BRETT'S GENERAL HARDWARE	ART	05/04/2019	A37699	KKC	50070	€119.96	Class Materials - Art Room
BR068 BRETT'S GENERAL HARDWARE	ART	05/04/2019	A37699	KKC	50119	€87.99	Class Materials - Art Room
BR068 BRETT'S GENERAL HARDWARE	ART	05/04/2019	A37699	KKC	50202	€33.35	Class Materials - Art Room
CR000 CREGAL ART LTD	ART	05/04/2019	A34990	ABB	52546	€287.74	Class Materials - Art Room
CR000 CREGAL ART LTD	ART	01/11/2019	A42301	BAL	53993	€657.43	Class Materials - Art Room
CR000 CREGAL ART LTD	ART	29/03/2019	A35629	BVS	52450	€367.59	Transition Year - Non Pay
CR000 CREGAL ART LTD	ART	22/02/2019	a35880	VTO	52183	€803.76	Class Materials
CR000 CREGAL ART LTD	ART	22/02/2019	a35879	VTO	52184	€779.88	Class Materials
CR000 CREGAL ART LTD	ART	22/03/2019	a37566	VTO	52578	€462.52	Class Materials
MI002 MICHAEL CONNOLLY & SONS	ART	25/01/2019	A34646	MVS	1124201	€9.99	Class Materials - Art Room
MI002 MICHAEL CONNOLLY & SONS	ART	29/03/2019	A34695	MVS	1184097	€6.20	Class Materials - Art Room
MI002 MICHAEL CONNOLLY & SONS	ART	31/05/2019	A38398	MVS	1203470	€39.92	Class Materials - Art Room
MI002 MICHAEL CONNOLLY & SONS	ART	18/10/2019	A41033	MVS	1247090	€16.49	Class Materials - Art Room
PH016 PHILIP J DIX AND CO LTD	ART	24/05/2019	A39157	CRA	J0174243	€282.17	PLC- Class Materials
VI010 VICEROY LTD. T/A VISIONS	ART	24/05/2019	A39215	WOR	33889	€602.70	Skills for work - non pay
VI012 VIACOM LTD T/A NN ENTERPRISES	ART	20/12/2019	A41943	ORM	8314	€563.70	Art Grennan Mill - Materials
VI012 VIACOM LTD T/A NN ENTERPRISES	ART	20/12/2019	A41943	ORM	8327	€669.69	Art Grennan Mill - Materials
VI012 VIACOM LTD T/A NN ENTERPRISES	ART	20/12/2019	A41943	ORM	8480	€113.16	Art Grennan Mill - Materials
WA035 WAX BOTANICAL	ART	28/06/2019	A39190	CRA	WB-GD-COM-25-U8	€224.00	Advertising
CA201 CAULFIELDS SUPERVALU	Art materials	31/05/2019	A37797	ORM	001-07-236096	€25.42	Art Materials
CO052 CORK ART SUPPLIES	ART MATERIALS	19/07/2019	A39364	ALC	#1107450	€264.65	Other - Arts
CO052 CORK ART SUPPLIES	ART MATERIALS	27/09/2019	A41902	ORM	1117620	€49.95	Art Materials
CO052 CORK ART SUPPLIES	ART MATERIALS	08/11/2019	A41935	ORM	1126166	€109.90	Art Grennan Mill - Materials
SP006 SPECIALIST CRAFTS IRE	ART MATERIALS	15/02/2019	A35620	BVS	SINHO00408974	€136.25	Class Materials - Art Room
SP006 SPECIALIST CRAFTS IRE	ART MATERIALS	15/02/2019	A34249	CGC	SINHO00412563	€1,066.53	Class Materials - Art Room
SP006 SPECIALIST CRAFTS IRE	ART MATERIALS	15/02/2019	A35620	BVS	SINHO00413170	€102.00	Class Materials - Art Room
SP006 SPECIALIST CRAFTS IRE	ART MATERIALS	22/02/2019	A35434	JOH	SINHO00413172	€679.30	Class Materials - Art Room
SP006 SPECIALIST CRAFTS IRE	ART MATERIALS	08/03/2019	A34666	MVS	SINHO00417049	€503.33	Class Materials - Art Room
SP006 SPECIALIST CRAFTS IRE	ART MATERIALS	08/03/2019	A35620	BVS	SINHO00420238	€5.97	Class Materials - Art Room
SP006 SPECIALIST CRAFTS IRE	ART MATERIALS	22/03/2019	A34666	MVS	SINHO00422386	€151.23	Class Materials - Art Room
SP006 SPECIALIST CRAFTS IRE	ART MATERIALS	22/03/2019	A35821	CFE	SINHO00399768	€180.47	Class Materials - Art Room
SP006 SPECIALIST CRAFTS IRE	ART MATERIALS	22/03/2019	A37471	CFE	SINHO00423916	€228.05	Class Materials - Art Room
SP006 SPECIALIST CRAFTS IRE	ART MATERIALS	22/03/2019	A35298	CFE	SINHO00424364	€298.63	Class Materials - Art Room
SP006 SPECIALIST CRAFTS IRE	ART MATERIALS	29/03/2019	A34666	MVS	SINHO00425397	€23.47	Class Materials - Art Room
SP006 SPECIALIST CRAFTS IRE	ART MATERIALS	14/06/2019	A38327	MOO	SCRHO00007677	-€45.60	Class Materials - Art Room
SP006 SPECIALIST CRAFTS IRE	ART MATERIALS	14/06/2019	A38327	MOO	SINHO00437428	€169.69	Class Materials - Art Room
SP006 SPECIALIST CRAFTS IRE	ART MATERIALS	14/06/2019	A38327	MOO	SINHO00439676	€45.60	Class Materials - Art Room
SP006 SPECIALIST CRAFTS IRE	ART MATERIALS	21/06/2019	A38338	MOO	SINHO00440300	€27.00	Class Materials - Art Room
SP006 SPECIALIST CRAFTS IRE	ART MATERIALS	03/07/2019	A38419	MVS	SINHO00456762	€62.50	Class Materials - Art Room
SP006 SPECIALIST CRAFTS IRE	ART MATERIALS	15/11/2019	A41039	MVS	SINHO00490339	€368.95	Class Materials - Art Room
SP006 SPECIALIST CRAFTS IRE	ART MATERIALS	18/11/2019	A42409	CGC	SINHO00490342	€1,248.76	Class Materials - Art Room
SP006 SPECIALIST CRAFTS IRE	ART MATERIALS	18/11/2019	A42409	CGC	SINHO00491115	€59.99	Class Materials - Art Room
SP006 SPECIALIST CRAFTS IRE	ART MATERIALS	22/11/2019	A40563	BVS	SINHO00488370	€275.47	Class Materials - Art Room
SP006 SPECIALIST CRAFTS IRE	ART MATERIALS	22/11/2019	A42698	THO	SINHO00486767	€202.88	Class Materials - Art Room
SP006 SPECIALIST CRAFTS IRE	ART MATERIALS	06/12/2019	A40850	MOO	SINHO00498270	€71.75	Class Materials - Art Room
SP006 SPECIALIST CRAFTS IRE	ART MATERIALS	29/11/2019	A42157	JOH	SINHO00489114	€415.70	SSSF- General
SP006 SPECIALIST CRAFTS IRE	ART MATERIALS	20/12/2019	A42409	CGC	SINHO00500346	€45.00	SSSF- General
SP006 SPECIALIST CRAFTS IRE	ART MATERIALS	06/12/2019	A41624	CFE	SINHO00489131	€358.86	PLC- Class Materials
SP006 SPECIALIST CRAFTS IRE	ART MATERIALS	06/12/2019	A42528	CFE	SINHO00491587	€282.64	PLC- Class Materials
SP006 SPECIALIST CRAFTS IRE	ART MATERIALS	13/09/2019	A41001	MVS	SINHO00474408	€54.95	Book Rental Scheme
SP006 SPECIALIST CRAFTS IRE	ART MATERIALS	14/06/2019	A35822	CFE	SINHO00410648	€400.13	NAPD - Creative engagement project
SP006 SPECIALIST CRAFTS IRE	ART MATERIALS	14/06/2019	A39350	CFE	SINHO00436141	€118.93	NAPD - Creative engagement project
SP006 SPECIALIST CRAFTS IRE	ART MATERIALS	13/12/2019	A41309	MVS	SINHO00499040	€79.34	Transition Year - Non Pay
SP006 SPECIALIST CRAFTS IRE	ART MATERIALS	22/11/2019	A41131	CVT	SINHO00488732	€420.45	Class Materials
SP006 SPECIALIST CRAFTS IRE	ART MATERIALS	29/11/2019	A41135	CVT	SINHO00494367	€448.94	Class Materials
SP006 SPECIALIST CRAFTS IRE	ART MATERIALS	22/03/2019	A35591	CVT	SINHO00423939	€316.16	Resource/Materials

SP006 SPECIALIST CRAFTS IRE	ART MATERIALS	18/04/2019	A37175	CYR	SINHO00433731	€265.44	Resource/Materials
SP006 SPECIALIST CRAFTS IRE	ART MATERIALS	13/09/2019	A39437	CYR	SINHO00471397	€404.87	Resource/Materials
SP006 SPECIALIST CRAFTS IRE	ART MATERIALS	18/10/2019	A39937	TYC	SINHO00477721	€770.94	SBA Class Materials
SP006 SPECIALIST CRAFTS IRE	ART MATERIALS	25/10/2019	A39793	ABB	SINHO00481736	€956.39	SBA Class Materials
SP006 SPECIALIST CRAFTS IRE	ART MATERIALS	06/12/2019	A41966	ABB	SINHO00377737	€703.59	SBA Class Materials
SP006 SPECIALIST CRAFTS IRE	ART MATERIALS	07/06/2019	A36219	ADE	SINHO00445954	€420.68	EV Class materials
SP006 SPECIALIST CRAFTS IRE	ART MATERIALS	11/10/2019	A41901	ORM	SINHO00477550	€355.15	Art Materials
SP006 SPECIALIST CRAFTS IRE	ART MATERIALS	23/12/2019	A43229	ORM	SINHO00501198	€118.25	Child care - materials
TA017 TARA ART SUPPLIES	ART MATERIALS	11/01/2019	A33526	BVS	10,777	€253.12	Class Materials - Art Room
TA017 TARA ART SUPPLIES	ART MATERIALS	15/02/2019	A36772	BAL	11,088	€447.89	Class Materials - Art Room
TA017 TARA ART SUPPLIES	ART MATERIALS	15/03/2019	A37718	GRA	11319	€122.59	Class Materials - Art Room
TA017 TARA ART SUPPLIES	ART MATERIALS	15/03/2019	A34296	ABB	10511	€370.10	Class Materials - Art Room
TA017 TARA ART SUPPLIES	ART MATERIALS	15/03/2019	A34975	ABB	10930	€52.19	Class Materials - Art Room
TA017 TARA ART SUPPLIES	ART MATERIALS	15/03/2019	A34975	ABB	11259	€13.20	Class Materials - Art Room
TA017 TARA ART SUPPLIES	ART MATERIALS	15/03/2019	A34296	ABB	11260	€26.40	Class Materials - Art Room
TA017 TARA ART SUPPLIES	ART MATERIALS	18/04/2019	A35653	BVS	11,284	€231.12	Class Materials - Art Room
TA017 TARA ART SUPPLIES	ART MATERIALS	18/04/2019	A35653	BVS	11,350	€141.90	Class Materials - Art Room
TA017 TARA ART SUPPLIES	ART MATERIALS	24/05/2019	A36772	BAL	11,228	€55.01	Class Materials - Art Room
TA017 TARA ART SUPPLIES	ART MATERIALS	24/05/2019	A38790	GRA	11707	€32.00	Class Materials - Art Room
TA017 TARA ART SUPPLIES	ART MATERIALS	14/06/2019	A35688	BVS	11,656	€33.10	Class Materials - Art Room
TA017 TARA ART SUPPLIES	ART MATERIALS	21/06/2019	A34991	ABB	11,216	€437.63	Class Materials - Art Room
TA017 TARA ART SUPPLIES	ART MATERIALS	27/09/2019	A36772	BAL	11,464	€271.06	Class Materials - Art Room
TA017 TARA ART SUPPLIES	ART MATERIALS	25/10/2019	A40562	BVS	12,449	€151.30	Class Materials - Art Room
TA017 TARA ART SUPPLIES	ART MATERIALS	22/11/2019	A42699	THO	12,625	€795.31	Class Materials - Art Room
TA017 TARA ART SUPPLIES	ART MATERIALS	22/11/2019	A42699	THO	12,669	€4.67	Class Materials - Art Room
TA017 TARA ART SUPPLIES	ART MATERIALS	23/12/2019	A41832	BVS	13,359	€417.97	Class Materials - Art Room
TA017 TARA ART SUPPLIES	ART MATERIALS	12/04/2019	A37866	JOH	11,424	€36.51	KK Class Materials - Arts & Crafts
TA017 TARA ART SUPPLIES	ART MATERIALS	11/10/2019	A41427	GRA	12,447	€152.31	KK Class Materials - Arts & Crafts
TA017 TARA ART SUPPLIES	ART MATERIALS	22/11/2019	A42156	JOH	12,546	€40.00	SSSF- General
TA017 TARA ART SUPPLIES	ART MATERIALS	22/11/2019	A42156	JOH	12,547	€100.00	SSSF- General
TA017 TARA ART SUPPLIES	ART MATERIALS	22/11/2019	A42156	JOH	12,571	€138.82	SSSF- General
TA017 TARA ART SUPPLIES	ART MATERIALS	22/11/2019	A42156	JOH	12,724	€8.00	SSSF- General
TA017 TARA ART SUPPLIES	ART MATERIALS	22/11/2019	A42792	GRA	12,793	€160.00	PLC- Class Materials
TA017 TARA ART SUPPLIES	ART MATERIALS	08/03/2019	A37529	CRA	11,126	€99.45	PLC-DES-Grennan Mill- Class materials
TA017 TARA ART SUPPLIES	ART MATERIALS	13/12/2019	A41817	BVS	13,160	€375.00	SBA - BVS Students Union Account
TA017 TARA ART SUPPLIES	ART MATERIALS	13/12/2019	A41817	BVS	13,161	€125.00	SBA - BVS Students Union Account
TA017 TARA ART SUPPLIES	ART MATERIALS	18/04/2019	A36964	HCE	11,533	€1,663.87	Transition Year - Non Pay
TA017 TARA ART SUPPLIES	ART MATERIALS	18/04/2019	A36964	HCE	11,550	€18.54	Transition Year - Non Pay
TA017 TARA ART SUPPLIES	ART MATERIALS	18/04/2019	A36964	HCE	11,597	€17.60	Transition Year - Non Pay
TA017 TARA ART SUPPLIES	ART MATERIALS	29/03/2019	A31741	TYC	9,555/9,620	€359.21	Traveller Capitation Grant
TA017 TARA ART SUPPLIES	ART MATERIALS	02/08/2019	A39532	ADE	11,917	€1,312.85	Further Education refurb/repairs/H&S
TA017 TARA ART SUPPLIES	ART MATERIALS	20/12/2019	A44501	YOU	13,305	€232.91	Class Materials
TA017 TARA ART SUPPLIES	ART MATERIALS	20/12/2019	A43361	YOU	13,234	€434.08	Class Materials
TA017 TARA ART SUPPLIES	ART MATERIALS	20/12/2019	A43361	YOU	13,304	€216.58	Class Materials
TA017 TARA ART SUPPLIES	ART MATERIALS	20/12/2019	A43361	YOU	13,306	€170.48	Class Materials
TA017 TARA ART SUPPLIES	ART MATERIALS	18/01/2019	A33885	TYC	10,533	€517.36	SBA Class Materials
TA017 TARA ART SUPPLIES	ART MATERIALS	22/02/2019	A36708	TYC	11,069	€512.43	SBA Class Materials
TA017 TARA ART SUPPLIES	ART MATERIALS	12/04/2019	A36708	TYC	11,575	€132.70	SBA Class Materials
TA017 TARA ART SUPPLIES	ART MATERIALS	08/11/2019	A41982	ABB	12,694	€720.30	SBA Class Materials
TA017 TARA ART SUPPLIES	ART MATERIALS	08/11/2019	A41982	ABB	12,703	€65.97	SBA Class Materials
TA017 TARA ART SUPPLIES	ART MATERIALS	29/11/2019	A41903	ORM	12,168	€647.10	Art Materials
TA017 TARA ART SUPPLIES	ART MATERIALS	29/11/2019	A41903	ORM	12,212	€14.76	Art Materials
AR024 ART & HOBBY SHOP	ART	04/10/2019	A41439	GRA	0401909006105 847	€87.50	Class Materials - Maths
AR024 ART & HOBBY SHOP	ART	20/12/2019	A41548	WOR	0021911271539 48	€123.60	Refugee ESOL - Non Pay
AR024 ART & HOBBY SHOP	ART	20/12/2019	A42141	CPO	0021910151238 43	€18.98	Add equip - Maths
BA000 WALSH'S HOMEVALUE	ART	11/01/2019	A31095	BVS	W1420919	€30.23	Class Materials - Art Room
BA000 WALSH'S HOMEVALUE	ART	08/03/2019	A34677	MVS	W1425388	€15.88	Class Materials - Art Room
BA000 WALSH'S HOMEVALUE	ART	29/11/2019	A41304	MVS	W1441952	€50.95	Class Materials - Art Room
						€32,498.99	

NAME OF SUPPLIER	TYPE OF SUPPLY	DATE OF PAYMENT	PURCHASE ORDER NO.	CENTRE	INVOICE NO	AMOUNT	EXPENSE CODE DESCRIPTION
Miko Metals	Metalwork CM	18/01/2019	A33872	TYC	INV364293	418.92	Travellers Capitation Grant
Miko Metals	Metalwork CM	11/01/2019	A33504	BVS	INV365524	472.01	Class Materials - Metalwork
Miko Metals	Metalwork CM	11/01/2019	A33505	BVS	INV365920	380.85	Class Materials - Metalwork
Miko Metals	Metalwork CM	22/02/2019	A35435	JOH	INV366997	105.72	Class Materials - Metalwork
Miko Metals	Metalwork CM	15/02/2019	A33547	BVS	INV366999	480.91	Class Materials - Metalwork
Miko Metals	Metalwork CM	08/03/2019	A35622	BVS	INV367321	492.34	Class Materials - Metalwork
Miko Metals	Metalwork CM	22/02/2019	A34551	JOH	INV367360	919.49	Class Materials - Metalwork
Miko Metals	Metalwork CM	22/02/2019	A33547	BVS	INV367797	55.04	Class Materials - Metalwork
Miko Metals	Metalwork CM	08/03/2019	A34665	MVS	INV368127	92.07	Class Materials - Metalwork
Miko Metals	Metalwork CM	15/03/2019	A36722	TYC	INV368493	870.99	Travellers Capitation Grant
Miko Metals	Metalwork CM	05/04/2019	A34993	ABB	INV368518	1,885.41	Class Materials - Metalwork
Miko Metals	Metalwork CM	29/03/2019	A35626	BVS	INV368564	494.04	Class Materials - Metalwork
Miko Metals	Metalwork CM	22/03/2019	A35020	MOO	INV368938	1,733.18	Class Materials - Metalwork
Miko Metals	Metalwork CM	12/04/2019	A36840	JOH	INV369348	730.85	Class Materials - Metalwork
Miko Metals	Metalwork CM	18/04/2019	A34998	ABB	INV36964	88.71	Class Materials - Metalwork
Miko Metals	Metalwork CM	12/04/2019	A35677	BVS	INV369852	494.53	Class Materials - Metalwork
Miko Metals	Metalwork CM	18/04/2019	A37664	KKC	INV370223	1,219.26	Class Materials - Metalwork
Miko Metals	Metalwork CM	26/04/2019	A35022	MOO	INV370246	888.48	Class Materials - Metalwork
Miko Metals	Metalwork CM	24/05/2019	A36739	TYC	INV370452	222.12	Travellers Capitation Grant
Miko Metals	Metalwork CM	18/04/2019	A35687	BVS	INV370508	362.65	Class Materials - Metalwork
Miko Metals	Metalwork CM	26/04/2019	A35537	THO	INV370516	48.83	Class Materials - Metalwork
Miko Metals	Metalwork CM	03/05/2019	A38658	CPO	INV370539	1,892.52	Class Materials - Metalwork
Miko Metals	Metalwork CM	18/04/2019	A34213	CGC	INV370545	1,497.34	Renewals of Equip -Metalwork
Miko Metals	Metalwork CM	18/04/2019	A36957	HCE	INV370557	2,635.04	Class Materials - Metalwork
Miko Metals	Metalwork CM	18/04/2019	A34692	MVS	INV370564	388.22	Class Materials - Metalwork
Miko Metals	Metalwork CM	24/05/2019	A35244	BAL	INV371219	1,785.03	Class Materials - Metalwork
Miko Metals	Metalwork CM	31/05/2019	A35787	KKC	INV371468	559.81	Class Materials - Metalwork
Miko Metals	Metalwork CM	27/09/2019	A42658	THO	INV376290	238.94	Class Materials - Metalwork
Miko Metals	Metalwork CM	22/11/2019	A40617	JOH	INV377292	1,178.58	Renewals of Equip -Metalwork
Miko Metals	Metalwork CM	08/11/2019	A39943	TYC	INV377776	351.14	Travellers Capitation Grant
Miko Metals	Metalwork CM	25/10/2019	A37997	BVS	INV377778	228.77	Class Materials - Metalwork
Miko Metals	Metalwork CM	06/12/2019	A42561	CFE	INV377782	395.46	Class Materials - Metalwork
Miko Metals	Metalwork CM	29/11/2019	A39944	TYC	INV378555	515.5	Class Materials - Metalwork
RO013 RONAYNE HIRE & HARDWARE	CLASS MATERIALS Metalwork	31/05/2019	A35488	KKC	65829	€27.02	Renewals of Equip -Metalwork
RO013 RONAYNE HIRE & HARDWARE	CLASS MATERIALS Metalwork	31/05/2019	A35488	KKC	66661	€118.60	Renewals of Equip -Metalwork
RO013 RONAYNE HIRE & HARDWARE	CLASS MATERIALS Metalwork	31/05/2019	A37698	KKC	74863	€685.46	Renewals of Equip -Metalwork
RO013 RONAYNE HIRE & HARDWARE	CLASS MATERIALS Metalwork	31/05/2019	A38467	KKC	74870	€455.94	Renewals of Equip -Metalwork
PA219 PADRAIG O CIARDHA	CLASS MATERIALS Metalwork	01/02/2019	A35245	BAL	P101363	€999.50	Class Materials - Metalwork
EV018 EVERYDAY WELDING SUPPLIES LTD.	CLASS MATERIALS Metalwork	20/09/2019	A40813	MOO	27739	€278.95	Add equip -Metalwork
DJ000 RONA AND GEORGE KIDD	CLASS MATERIALS Metalwork	08/02/2019	A34659	MVS	0000242	€42.15	Class Materials - Metalwork
DJ000 RONA AND GEORGE KIDD	CLASS MATERIALS Metalwork	22/02/2019	A34664	MVS	0000098	€6.00	Class Materials - Metalwork
GL012 GLEESON STEEL AND ENGINEERING	CLASS MATERIALS Metalwork	07/06/2019	A39093	JOH	27558	€102.22	Class Materials - Metalwork
SU001 SUREWELD INTERNATIONAL LTD	CLASS MATERIALS Metalwork	12/04/2019	A38532	THO	IN0169900	€303.44	Class Materials - Metalwork
SU046 SUPERVALU (CEDARGLADE LTD)	CLASS MATERIALS Metalwork	29/03/2019	A37544	CRA	I106-00320	€12.03	PLC-DES-Grennan Mill- Class materials
PA091 PAT BOLGER ENGINEERING SERVICES	CLASS MATERIALS Metalwork	15/02/2019	A36787	BAL	5044	€550.47	Class Materials - Metalwork
PA091 PAT BOLGER ENGINEERING SERVICES	CLASS MATERIALS Metalwork	05/04/2019	A38557	ABB	5063	€928.65	Class Materials - Metalwork
PA091 PAT BOLGER ENGINEERING SERVICES	CLASS MATERIALS Metalwork	17/05/2019	A34999	ABB	6006	€159.90	Class Materials - Metalwork
RO013 RONAYNE HIRE & HARDWARE	CLASS MATERIALS Metalwork	31/05/2019	A35488	KKC	65829	€27.02	Renewals of Equip -Metalwork
RO013 RONAYNE HIRE & HARDWARE	CLASS MATERIALS Metalwork	31/05/2019	A35488	KKC	66661	€118.60	Renewals of Equip -Metalwork
RO013 RONAYNE HIRE & HARDWARE	CLASS MATERIALS Metalwork	31/05/2019	A37698	KKC	74863	€685.46	Renewals of Equip -Metalwork
RO013 RONAYNE HIRE & HARDWARE	CLASS MATERIALS Metalwork	31/05/2019	A38467	KKC	74870	€455.94	Renewals of Equip -Metalwork
RO013 RONAYNE HIRE & HARDWARE	CLASS MATERIALS Metalwork	08/02/2019	A36803	JOH	63405	€13.78	Class Materials - Office
SO054 SOLID WORKS LTD. T/A KWOOD	CLASS MATERIALS Metalwork	17/05/2019	A37913	BVS	102021	€194.39	class Materials - Woodwork
BA000 WALSH'S HOMEVALUE	CLASS MATERIALS Metalwork	27/09/2019	A37988	BVS	WI438301	€491.85	class Materials - Woodwork
BA000 WALSH'S HOMEVALUE	CLASS MATERIALS Metalwork	20/12/2019	A41825	BVS	WI443665	€100.01	Class Materials - Metalwork
EN000 EPT LTD	CLASS MATERIALS Metalwork	17/05/2019	A26488	BVS	SIN810779	€56.24	Class Materials - Metalwork
EN000 EPT LTD	CLASS MATERIALS Metalwork	17/05/2019	A26488	BVS	SIN815467	€131.61	Class Materials - Metalwork
EN000 EPT LTD	CLASS MATERIALS Metalwork	17/05/2019	A26488	BVS	SIN823568	€99.75	Class Materials - Metalwork
J0021 JOE MCKENNA LIMERICK LTD	CLASS MATERIALS Metalwork	01/03/2019	A35490	KKC	739456	€634.91	Add equip -Metalwork
CE002 CENTRAL TECH SUPPLIES	CLASS MATERIALS Metalwork	24/05/2019	A39165	THO	136333	€74.29	Class Materials - Metalwork

31,876.93

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LE001 LENNOX CHEMICALS LTD	SCIENCE	18/01/2019	A33559	GRA	0000530750	€49.10	Class Materials - Science
LE001 LENNOX CHEMICALS LTD	SCIENCE	18/01/2019	A33559	GRA	0000531001	€28.29	Class Materials - Science
LE001 LENNOX CHEMICALS LTD	SCIENCE	25/01/2019	A33559	GRA	0000532032	€15.38	Class Materials - Science
LE001 LENNOX CHEMICALS LTD	SCIENCE	08/03/2019	A35630	BVS	0000535367	€117.96	Class Materials - Science
LE001 LENNOX CHEMICALS LTD	SCIENCE	05/04/2019	A35676	BVS	0000536746	€224.23	Class Materials - Science
LE001 LENNOX CHEMICALS LTD	SCIENCE	18/04/2019	A38560	ABB	0000537141	€266.66	Class Materials - Science
LE001 LENNOX CHEMICALS LTD	SCIENCE	17/05/2019	A35676	BVS	0000539292	€272.63	Class Materials - Science
LE001 LENNOX CHEMICALS LTD	SCIENCE	31/05/2019	A37921	BVS	0000540102	€280.07	Class Materials - Science
LE001 LENNOX CHEMICALS LTD	SCIENCE	27/09/2019	A37921	BVS	0000545700	€50.25	Class Materials - Science
LE001 LENNOX CHEMICALS LTD	SCIENCE	15/11/2019	A37990	BVS	0000546574	€471.47	Class Materials - Science
LE001 LENNOX CHEMICALS LTD	SCIENCE	08/03/2019	A35810	CFE	0000532783	€249.69	PLC - Class Materials
LE001 LENNOX CHEMICALS LTD	SCIENCE	08/03/2019	A36936	CFE	0000533437	€162.36	PLC - Class Materials
LE001 LENNOX CHEMICALS LTD	SCIENCE	08/03/2019	A35810	CFE	0000533670	€28.29	PLC - Class Materials
LE001 LENNOX CHEMICALS LTD	SCIENCE	08/03/2019	A35810	CFE	0000533703	€207.26	PLC - Class Materials
LE001 LENNOX CHEMICALS LTD	SCIENCE	23/12/2019	A44682	CFE	0000552721	€172.32	PLC - Class Materials
LE001 LENNOX CHEMICALS LTD	SCIENCE	01/02/2019	A36767	BAL	0000529425	€487.49	Physics/Chemistry
LE001 LENNOX CHEMICALS LTD	SCIENCE	01/02/2019	A36767	BAL	0000530405	€103.82	Physics/Chemistry
LE001 LENNOX CHEMICALS LTD	SCIENCE	01/02/2019	A36767	BAL	0000530795	€111.93	Physics/Chemistry
LE001 LENNOX CHEMICALS LTD	SCIENCE	22/02/2019	A35630	BVS	0000534161	€347.79	Physics/Chemistry
LE001 LENNOX CHEMICALS LTD	SCIENCE	26/04/2019	A37335	CGC	0000538492	€534.31	Physics/Chemistry
LE001 LENNOX CHEMICALS LTD	SCIENCE	24/05/2019	A37335	CGC	0000539814	€69.62	Physics/Chemistry
LE001 LENNOX CHEMICALS LTD	SCIENCE	07/06/2019	A37335	CGC	0000540603	€150.74	Physics/Chemistry
LE001 LENNOX CHEMICALS LTD	SCIENCE	21/06/2019	A37921	BVS	0000541201	€14.39	Physics/Chemistry
LE001 LENNOX CHEMICALS LTD	SCIENCE	21/06/2019	A37335	CGC	0000541475	€30.57	Physics/Chemistry
LE001 LENNOX CHEMICALS LTD	SCIENCE	16/08/2019	A37921	BVS	0000543401	€84.01	Physics/Chemistry
LE001 LENNOX CHEMICALS LTD	SCIENCE	06/09/2019	A37335	CGC	0000545579	€20.60	Physics/Chemistry
LE001 LENNOX CHEMICALS LTD	SCIENCE	04/10/2019	A40473	KKC	0000523366	€93.64	Physics/Chemistry
LE001 LENNOX CHEMICALS LTD	SCIENCE	15/11/2019	A40564	BVS	0000548974	€475.85	Physics/Chemistry
LE001 LENNOX CHEMICALS LTD	SCIENCE	31/05/2019	A38489	KKC	0000540009	€436.65	Traveller Capitation Grant
LE001 LENNOX CHEMICALS LTD	SCIENCE	06/12/2019	A43907	ABB	0000551607	€246.80	SBA Class Materials
LE001 LENNOX CHEMICALS LTD	SCIENCE	07/06/2019	A32391	ORM	0000526469	€95.33	Animal Care Materials
LE001 LENNOX CHEMICALS LTD	SCIENCE	07/06/2019	A32391	ORM	0000530457	€70.73	Animal Care Materials
LE001 LENNOX CHEMICALS LTD	SCIENCE	07/06/2019	A32391	ORM	0000540455	€70.73	Animal Care Materials
LE001 LENNOX CHEMICALS LTD	SCIENCE	22/11/2019	A41941	ORM	0000550203	€177.06	Animal Care Materials
LE001 LENNOX CHEMICALS LTD	SCIENCE	20/12/2019	A41941	ORM	0000551624	€87.39	Animal Care Materials
LE001 LENNOX CHEMICALS LTD	SCIENCE	20/12/2019	A41941	ORM	0000551625	€61.01	Animal Care Materials
BL010 BLUGAS LIMITED	SCIENCE	12/04/2019	A36834	JOH	8529414	€1,004.27	Class Materials - Science
BL010 BLUGAS LIMITED	SCIENCE	20/12/2019	A43199	JOH	8686553	€93.70	General Expenses - DEIS
BL010 BLUGAS LIMITED	SCIENCE	20/12/2019	A43199	JOH	8691439	€1,157.42	General Expenses - DEIS
GL003 GLANBIA AGRIBUSINESS	SCIENCE	22/02/2019	A36774	BAL	1112119699	€7.50	Class Materials - Science
GL003 GLANBIA AGRIBUSINESS	SCIENCE	17/05/2019	A37828	BAL	1112004027	€21.90	Class Materials - Science
GL003 GLANBIA AGRIBUSINESS	SCIENCE	17/05/2019	A37828	BAL	1112121875	€18.89	Class Materials - Science
MO027 MOLLOY CATERING	SCIENCE	25/01/2019	A33447	ABB	2827	€36.00	Class Materials - Science
MO027 MOLLOY CATERING	SCIENCE	15/03/2019	A34960	ABB	3354	€36.00	Class Materials - Science
MO027 MOLLOY CATERING	SCIENCE	05/04/2019	A38564	ABB	3646	€36.00	Class Materials - Science
MO027 MOLLOY CATERING	SCIENCE	22/11/2019	A42355	ABB	4660	€36.00	SBA Class Materials
SH001 SHAW SCIENTIFIC & CHEMICAL SUPPLIES LTD	SCIENCE	31/05/2019	A38326	MOO	OP/1466993	€50.91	Class Materials - Science
SH001 SHAW SCIENTIFIC & CHEMICAL SUPPLIES LTD	SCIENCE	27/09/2019	A42651	THO	OP/1478355	€693.42	Class Materials - Science
SH001 SHAW SCIENTIFIC & CHEMICAL SUPPLIES LTD	SCIENCE	04/10/2019	A42669	THO	OP/1480856	€146.94	Class Materials - Science
SH001 SHAW SCIENTIFIC & CHEMICAL SUPPLIES LTD	SCIENCE	06/12/2019	A41018	MVS	OP/1483637	€261.13	Class Materials - Science
SH001 SHAW SCIENTIFIC & CHEMICAL SUPPLIES LTD	SCIENCE	06/12/2019	A41018	MVS	OP/1486160	€179.21	Class Materials - Science
SH001 SHAW SCIENTIFIC & CHEMICAL SUPPLIES LTD	SCIENCE	20/12/2019	A41018	MVS	OP/1489919	€8.00	Class Materials - Science
SH001 SHAW SCIENTIFIC & CHEMICAL SUPPLIES LTD	SCIENCE	20/09/2019	A39788	ABB	OP/1476790	€371.58	Class Materials - General
SH001 SHAW SCIENTIFIC & CHEMICAL SUPPLIES LTD	SCIENCE	20/09/2019	A39788	ABB	OP/1476791	€16.91	Class Materials - General
SH001 SHAW SCIENTIFIC & CHEMICAL SUPPLIES LTD	SCIENCE	20/12/2019	A43366	ADE	OP/1964419	€370.52	FET - Tech enhanced learning (TEL) Non pay
SH001 SHAW SCIENTIFIC & CHEMICAL SUPPLIES LTD	SCIENCE	13/12/2019	A43921	ABB	964539	€3,782.62	Physics/Chemistry
SH001 SHAW SCIENTIFIC & CHEMICAL SUPPLIES LTD	SCIENCE	12/04/2019	A38260	CVT	OP/1462944	€141.37	Class Materials
SH001 SHAW SCIENTIFIC & CHEMICAL SUPPLIES LTD	SCIENCE	24/05/2019	A38260	CVT	OP/1466322	€108.66	Class Materials
SH001 SHAW SCIENTIFIC & CHEMICAL SUPPLIES LTD	SCIENCE	13/12/2019	A41267	KEL	OP/1489731	€6,629.70	Add Equipment
SH001 SHAW SCIENTIFIC & CHEMICAL SUPPLIES LTD	SCIENCE	13/12/2019	A41267	KEL	OP/1489732	€8,265.60	Add Equipment
SH001 SHAW SCIENTIFIC & CHEMICAL SUPPLIES LTD	SCIENCE	18/10/2019	A42136	CPO	OP/1481963	€433.76	SBA Class Materials
SH001 SHAW SCIENTIFIC & CHEMICAL SUPPLIES LTD	SCIENCE	08/03/2019	A36924	CFE	OP/1456236	€37.98	PLC Class Materials
SH001 SHAW SCIENTIFIC & CHEMICAL SUPPLIES LTD	SCIENCE	31/05/2019	A39327	CFE	OP/1455873	€267.18	PLC Class Materials
SH001 SHAW SCIENTIFIC & CHEMICAL SUPPLIES LTD	SCIENCE	15/03/2019	A37537	THO	OP/1457679	€87.50	Add equip - Science
SH001 SHAW SCIENTIFIC & CHEMICAL SUPPLIES LTD	SCIENCE	15/03/2019	A37537	THO	OP/1457821	€553.50	Add equip - Science
TIO25 TIMSTAR LABORATORY SUPPLIERS LTD	SCIENCE	29/11/2019	A42439	CGC	587697	€613.59	Physics/Chemistry
TIO25 TIMSTAR LABORATORY SUPPLIERS LTD	SCIENCE	29/11/2019	A42439	CGC	589838	€73.19	Physics/Chemistry
						€31,765.91	

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AD023 ADT FIRE & SECURITY LTD	FIRE	03/05/2019	A38542	THO	70606006-70	€253.50	Maintenance Agreements
AD023 ADT FIRE & SECURITY LTD	FIRE	24/05/2019	A39170	THO	70607531-70	€117.00	Maintenance Agreements
AD023 ADT FIRE & SECURITY LTD	FIRE	28/06/2019	A39189	THO	70609450-70	€184.50	Maintenance Agreements
AD023 ADT FIRE & SECURITY LTD	FIRE	28/06/2019	A39180	THO	70609452-70	€971.06	Maintenance Agreements
AD023 ADT FIRE & SECURITY LTD	FIRE	27/09/2019	A40746	THO	70614881-70	€45.40	Maintenance Agreements
AP002 APEX FIRE LTD.	FIRE	18/01/2019	A33539	BVS	447724	€296.10	Repairs to buildings
AP002 APEX FIRE LTD.	FIRE	12/04/2019	A35660	BVS	453089	€222.30	Repairs to buildings
AP002 APEX FIRE LTD.	FIRE	16/08/2019	A37925	BVS	459142	€136.30	Repairs to buildings
AP002 APEX FIRE LTD.	FIRE	25/10/2019	A40574	BVS	464978	€216.15	Repairs to buildings
AP002 APEX FIRE LTD.	FIRE	13/12/2019	A41816	BVS	467449	€90.80	Repairs to buildings
AP002 APEX FIRE LTD.	FIRE	18/04/2019	A38479	KKC	453428	€1,089.66	H&S - General
AP002 APEX FIRE LTD.	FIRE	22/11/2019	A43168	JOH	465309	€865.56	Fire safety certificates
AP002 APEX FIRE LTD.	FIRE	30/08/2019	A39677	BAL	454468	€947.10	Maintenance Agreements
AP007 APLEONA HSG LTD.	FIRE	22/02/2019	A36215	ADE	S1900609	€390.44	Further Education refurb/repairs/H&S
AP007 APLEONA HSG LTD.	FIRE	01/03/2019	A30363	ORM	S1900608	€918.78	Fire safety certificates
BA036 BARRON FIRE & FIRE SAFETY LTD.	FIRE	18/01/2019	A33898	TYC	011504	€332.56	General Expenses - DEIS
BA036 BARRON FIRE & FIRE SAFETY LTD.	FIRE	18/01/2019	A33898	TYC	011524	€136.20	General Expenses - DEIS
BA036 BARRON FIRE & FIRE SAFETY LTD.	FIRE	18/01/2019	A33898	TYC	011532	€136.20	General Expenses - DEIS
BA036 BARRON FIRE & FIRE SAFETY LTD.	FIRE	18/01/2019	A33898	TYC	011504B	€130.00	General Expenses - DEIS
BA036 BARRON FIRE & FIRE SAFETY LTD.	FIRE	15/03/2019	A36727	TYC	011639	€391.58	General Expenses - DEIS
BA036 BARRON FIRE & FIRE SAFETY LTD.	FIRE	14/06/2019	A39904	TYC	011766	€270.00	General Expenses - DEIS
BA036 BARRON FIRE & FIRE SAFETY LTD.	FIRE	08/03/2019	A37491	***	011624	€255.00	SSSF- Repairs to Equipment
BA036 BARRON FIRE & FIRE SAFETY LTD.	FIRE	29/03/2019	A38045	***	011638	€283.75	PLC Equestrian Repairs
BA036 BARRON FIRE & FIRE SAFETY LTD.	FIRE	17/05/2019	A38743	CFE	011726	€161.20	PLC Equestrian Repairs
BA036 BARRON FIRE & FIRE SAFETY LTD.	FIRE	18/01/2019	A36464	ORM	011585	€136.20	Fire safety certificates
BA036 BARRON FIRE & FIRE SAFETY LTD.	FIRE	18/04/2019	A36464	ORM	011692	€136.20	Fire safety certificates
BA036 BARRON FIRE & FIRE SAFETY LTD.	FIRE	19/07/2019	A36464	ORM	011815	€136.20	Fire safety certificates
BA036 BARRON FIRE & FIRE SAFETY LTD.	FIRE	25/10/2019	A36464	ORM	011950	€136.20	Fire safety certificates
BO017 BORD GAIS	FIRE	22/02/2019		KKC	10011677346	€76.26	Fire safety certificates
BO017 BORD GAIS	FIRE	08/03/2019	A37686	KKC	0032072531	€77.92	Fire safety certificates
CA099 CANNON FIRE SAFETY GROUP	FIRE	16/08/2019	A38949	CAO	INV-00916	€39.36	Heating
CA099 CANNON FIRE SAFETY GROUP	FIRE	04/01/2019	A33234	CAO	INV-00807	€1,135.00	Repairs to buildings
EM021 EMBER FIRE AND SAFETY LTD	FIRE	15/02/2019	A35744	ABB	EFS8283	€497.55	KK Renewals of equip - General
EM021 EMBER FIRE AND SAFETY LTD	FIRE	14/06/2019	A39759	ABB	EFS8471	€99.88	KK Renewals of equip - General
EM021 EMBER FIRE AND SAFETY LTD	FIRE	29/11/2019	A42798	GRA	EFS8596	€231.54	KK Renewals of equip - General
EM024 EMERALD FIRE TECHNOLOGY	FIRE	06/12/2019	A44205	ADE	72180	€272.40	Further Education refurb/repairs/H&S
EM024 EMERALD FIRE TECHNOLOGY	FIRE	01/02/2019	A36340	CRA	71849	€374.55	Maintenance Agreements
EM024 EMERALD FIRE TECHNOLOGY	FIRE	05/04/2019	A38501	CRA	71981	€272.40	Maintenance Agreements
EM024 EMERALD FIRE TECHNOLOGY	FIRE	28/06/2019	A39191	CRA	72078	€272.40	Maintenance Agreements
FI000 FIRE-STOP ENTERPRISES	FIRE	31/05/2019	A38920	CAO	INVOICE-2019	€361.74	Repairs to buildings
FI000 FIRE-STOP ENTERPRISES	FIRE	27/09/2019	A41010	MVS	1318	€1,452.52	Health & Safety
FI000 FIRE-STOP ENTERPRISES	FIRE	29/03/2019	A36735	TYC	13.3.19	€202.59	General Expenses - DEIS
FI000 FIRE-STOP ENTERPRISES	FIRE	04/10/2019	A41159	CYR	24/09/19	€483.11	Further Education refurb/repairs/H&S
FI000 FIRE-STOP ENTERPRISES	FIRE	04/01/2019	A33360	CBE	42017	€510.75	Health & Safety
FI000 FIRE-STOP ENTERPRISES	FIRE	16/08/2019	A41102	CVT	42695	€115.77	Health & Safety
FI000 FIRE-STOP ENTERPRISES	FIRE	11/10/2019	A42604	CAL	1353	€848.10	Health & Safety
FI000 FIRE-STOP ENTERPRISES	FIRE	08/03/2019	A36960	HCE	42206	€1,414.81	SBA Equipment Repairs
FI000 FIRE-STOP ENTERPRISES	FIRE	22/03/2019	A37321	CGC	42264	€675.84	Repairs to Equipment
FI036 FIRE SENTRY SYSTEMS LTD	FIRE	01/03/2019	A36659	KEL	15172	€408.60	Health & Safety
FI036 FIRE SENTRY SYSTEMS LTD	FIRE	26/04/2019	A38095	WOR	15561	€454.00	Health & Safety
FI036 FIRE SENTRY SYSTEMS LTD	FIRE	08/02/2019	A36512	CAG	14898	€181.60	Maintenance Agreements
FI036 FIRE SENTRY SYSTEMS LTD	FIRE	20/09/2019	A40783	WOR	16812	€737.75	Maintenance Agreements
FI036 FIRE SENTRY SYSTEMS LTD	FIRE	06/12/2019	A36512	CAG	17634	€141.88	Maintenance Agreements
FI036 FIRE SENTRY SYSTEMS LTD	FIRE	27/09/2019	A41912	ORM	16801	€340.50	Fire safety certificates
FI036 FIRE SENTRY SYSTEMS LTD	FIRE	15/11/2019	A43254	CPO	16781	€340.50	Fire safety certificates
FI036 FIRE SENTRY SYSTEMS LTD	FIRE	25/01/2019	A36760	BAL	14701	€90.00	Maintenance Agreements
FI036 FIRE SENTRY SYSTEMS LTD	FIRE	15/02/2019	A36868	BAL	14894	€681.00	Maintenance Agreements
LA055 AIDAN BROWNE T/A LARRY BROWNE FIRE PROT.	FIRE	15/02/2019	A37506	EQU	F31323	€628.85	Health & Safety
LA055 AIDAN BROWNE T/A LARRY BROWNE FIRE PROT.	FIRE	15/02/2019	A37506	THO	F31324	€1,075.90	Health & Safety
LA055 AIDAN BROWNE T/A LARRY BROWNE FIRE PROT.	FIRE	15/02/2019	A37506	CRA	F31325	€993.23	Health & Safety
LA055 AIDAN BROWNE T/A LARRY BROWNE FIRE PROT.	FIRE	20/12/2019	A44352	THO	31778	€1,528.18	Health & Safety
RA050 RAPID FIRE & SAFETY LTD.	FIRE	13/09/2019	a40663	VTO	7741	€870.65	Stationery
SA048 SAPPHIRE FIRE PREVENTION	FIRE	05/07/2019	A38184	TRA	14211	€671.75	Health & Safety
SA048 SAPPHIRE FIRE PREVENTION	FIRE	11/10/2019	A39589	BTE	14387	€482.50	Health & Safety
SA048 SAPPHIRE FIRE PREVENTION	FIRE	18/10/2019	A40799	WOR	14407	€917.75	Health & Safety
SA048 SAPPHIRE FIRE PREVENTION	FIRE	18/10/2019	A40799	WOR	14408	€179.25	Health & Safety
SA048 SAPPHIRE FIRE PREVENTION	FIRE	06/12/2019	A40799	WOR	14454	€153.75	Health & Safety
SA048 SAPPHIRE FIRE PREVENTION	FIRE	22/03/2019	A36379	YOU	14154	€351.95	Maintenance Agreements
SA048 SAPPHIRE FIRE PREVENTION	FIRE	04/10/2019	A41567	GUI	14396	€179.75	Maintenance Agreements
SA048 SAPPHIRE FIRE PREVENTION	FIRE	11/10/2019	A39397	ALC	14395	€179.75	Maintenance Agreements
						€30,389.52	

NAME OF SUPPLIER	TYPE OF SUPPLY	DATE OF PAYMENT	PURCHASE ORDER NO.	CENTRE	INVOICE NO	AMOUNT	EXPENSE CODE DESCRIPTION
BO027 BOMAR LIMITED	BEAUTY	04/01/2019	A35834	CFE	62401	€156.01	PLC- Class Materials
BO027 BOMAR LIMITED	BEAUTY	18/10/2019	A42581	CFE	70117	€312.21	PLC- Class Materials
BO027 BOMAR LIMITED	BEAUTY	18/11/2019	A35295	CFE	62601	€187.00	PLC- Class Materials
BO027 BOMAR LIMITED	BEAUTY	18/11/2019	A35296	CFE	62602	€65.00	PLC- Class Materials
BO027 BOMAR LIMITED	BEAUTY	06/12/2019	A35295	CFE	BOMARLTD-70162	€76.00	PLC- Class Materials
AIO44 AIRBASE MAKEUP	BEAUTY	06/12/2019	A41644	CFE	SARAASHMORE	€367.57	PLC- Class Materials
BE020 SALLY SALON SERVICES LTD	BEAUTY	22/11/2019	A42531	CFE	IREL-084654	€333.26	PLC- Class Materials
BE020 SALLY SALON SERVICES LTD	BEAUTY	22/11/2019	A42531	CFE	SSSL-059542	-€220.68	PLC- Class Materials
BE020 SALLY SALON SERVICES LTD	BEAUTY	29/11/2019	A33703	ORM	4200212420	-€56.80	Beauty therapy - materials
BE020 SALLY SALON SERVICES LTD	BEAUTY	29/11/2019	A37779	ORM	IREL-044906	€857.24	Beauty therapy - materials
CA254 CAPITAL HAIR AND BEAUTY	BEAUTY	08/03/2019	A34492	CFE	0010113069	€275.32	PLC- Class Materials
CA254 CAPITAL HAIR AND BEAUTY	BEAUTY	08/03/2019	A36908	CFE	2080015435	€272.98	PLC- Class Materials
CA254 CAPITAL HAIR AND BEAUTY	BEAUTY	08/03/2019	A35285	CFE	2080015591	€427.12	PLC- Class Materials
CA254 CAPITAL HAIR AND BEAUTY	BEAUTY	17/05/2019	A37472	CFE	2080015874	€91.57	PLC- Class Materials
CA254 CAPITAL HAIR AND BEAUTY	BEAUTY	04/10/2019	A38701	CFE	0010120762	€339.98	PLC- Class Materials
CA254 CAPITAL HAIR AND BEAUTY	BEAUTY	04/10/2019	A38702	CFE	2010037221	€499.60	PLC- Class Materials
CA254 CAPITAL HAIR AND BEAUTY	BEAUTY	04/10/2019	A38850	CFE	2010037223	€492.99	PLC- Class Materials
CA254 CAPITAL HAIR AND BEAUTY	BEAUTY	23/12/2019	A42512	CFE	0010133222	€346.70	PLC- Class Materials
CA254 CAPITAL HAIR AND BEAUTY	BEAUTY	23/12/2019	A43458	CFE	0010134349	€613.94	PLC- Class Materials
CA254 CAPITAL HAIR AND BEAUTY	BEAUTY	23/12/2019	A42504	CFE	0010134645	€756.85	PLC- Class Materials
CA254 CAPITAL HAIR AND BEAUTY	BEAUTY	23/12/2019	A43458	CFE	0010134861	€35.06	PLC- Class Materials
CA254 CAPITAL HAIR AND BEAUTY	BEAUTY	23/12/2019	A42577	CFE	0020149176	€191.54	PLC- Class Materials
CH001 CHLEO ENTERPRISES	BEAUTY	05/04/2019	A38810	CFE	SI-697225	€280.75	PLC- Class Materials
DE009 DERMALOGICA (U.K.) LTD	BEAUTY	17/05/2019	A38802	CFE	SI1401666	€928.68	PLC- Class Materials
DE009 DERMALOGICA (U.K.) LTD	BEAUTY	18/11/2019	A42505	CFE	SI1478555	€557.37	PLC- Class Materials
DE009 DERMALOGICA (U.K.) LTD	BEAUTY	04/01/2019	A34734	ORM	SI1360575	€95.93	Beauty therapy - materials
DE009 DERMALOGICA (U.K.) LTD	BEAUTY	31/05/2019	A37770	ORM	SI1415627	€588.35	Beauty therapy - materials
DE009 DERMALOGICA (U.K.) LTD	BEAUTY	08/11/2019	A41938	ORM	SI1480168	€490.81	Beauty therapy - materials
FLO07 FLAIR SALON SERVICES LTD T/A XPERT PROFESS HAIR	BEAUTY	18/04/2019	A36917	CFE	0750754652	€394.20	PLC- Class Materials
FLO07 FLAIR SALON SERVICES LTD T/A XPERT PROFESS HAIR	BEAUTY	18/04/2019	A38839	CFE	220113859	€540.06	PLC- Class Materials
FLO07 FLAIR SALON SERVICES LTD T/A XPERT PROFESS HAIR	BEAUTY	22/03/2019	A36460	ORM	PSI406790	€351.53	Hairdressing - materials
GA021 GAINFORT HAIR & BEAUTY SUPPLIES	BEAUTY	18/04/2019	A38719	CFE	346814	€1,073.79	PLC- Class Materials
HE061 HENNESSY HAIR & BEAUTY LTD	BEAUTY	31/05/2019	A33714	ORM	333169	€927.24	Beauty therapy - materials
HE061 HENNESSY HAIR & BEAUTY LTD	BEAUTY	08/11/2019	A41926	ORM	346635	€581.30	Beauty therapy - materials
IN041 INGLOT COSMETICS LTD.	BEAUTY	18/01/2019	A34732	ORM	596	€350.00	Beauty therapy - materials
LA037 LASERTEC MEDICAL SERVICES	BEAUTY	01/02/2019	A36907	CFE	10334	€890.98	PLC- Class Materials
LA037 LASERTEC MEDICAL SERVICES	BEAUTY	22/02/2019	A37476	CFE	10507	€890.98	PLC- Class Materials
LA037 LASERTEC MEDICAL SERVICES	BEAUTY	24/05/2019	A39316	CFE	10590	€890.98	PLC- Class Materials
LA037 LASERTEC MEDICAL SERVICES	BEAUTY	13/08/2019	A40933	CFE	10425	€890.98	PLC- Class Materials
LA037 LASERTEC MEDICAL SERVICES	BEAUTY	25/10/2019	A42517	CFE	11248	€936.38	PLC- Class Materials
LA037 LASERTEC MEDICAL SERVICES	BEAUTY	20/12/2019	A44677	CFE	11440	€936.38	PLC- Class Materials
LO054 LOUISA FLANAGAN T/A NSI HAIR NAIL & BEAUTY	BEAUTY	04/01/2019	A34714	ORM	16282	€3,920.00	Beauty therapy - materials
SA078 SALLY SALON SERVICES T/A BEAUTY EXPRESS	BEAUTY	01/02/2019	A36919	CFE	4200212334	€77.50	PLC- Class Materials
SA078 SALLY SALON SERVICES T/A BEAUTY EXPRESS	BEAUTY	01/02/2019	A36919	CFE	4200212660	-€43.05	PLC- Class Materials
ST052 STYLE PARLOR	BEAUTY	22/03/2019	A38031	CFE	89/10/1788	€441.56	PLC- Class Materials
ST052 STYLE PARLOR	BEAUTY	22/03/2019	A36903	CFE	89/10/1792	€216.12	PLC- Class Materials
ST052 STYLE PARLOR	BEAUTY	17/05/2019	A38733	CFE	89/10/1783	€778.49	PLC- Class Materials
ST052 STYLE PARLOR	BEAUTY	31/05/2019	A37785	ORM	89/10/1841	€306.32	Hairdressing - materials
ST052 STYLE PARLOR	BEAUTY	06/12/2019	A43213	ORM	59/22/5547	€730.39	Hairdressing - materials
ST052 STYLE PARLOR	BEAUTY	22/11/2019	A41928	ORM	89/10/1919	€591.30	Beauty therapy - materials
SU032 SUNAURA DISTRIBUTION LTD	BEAUTY	08/03/2019	A37454	CFE	00025424	€70.94	PLC- Class Materials
SU032 SUNAURA DISTRIBUTION LTD	BEAUTY	29/03/2019	A38010	CFE	00025563	€438.86	PLC- Class Materials
SU032 SUNAURA DISTRIBUTION LTD	BEAUTY	17/05/2019	A37455	CFE	00025425	€984.89	PLC- Class Materials
SU032 SUNAURA DISTRIBUTION LTD	BEAUTY	17/05/2019	A38803	CFE	00025650	€239.02	PLC- Class Materials
SU032 SUNAURA DISTRIBUTION LTD	BEAUTY	06/12/2019	A42511	CFE	00026913	€376.87	PLC- Class Materials
SU032 SUNAURA DISTRIBUTION LTD	BEAUTY	06/12/2019	A42526	CFE	00026990	€404.80	PLC- Class Materials
						€28,551.16	

NAME OF SUPPLIER	TYPE OF SUPPLY	DATE OF PAYMENT	PURCHASE ORDER NO.	CENTRE	INVOICE NO	AMOUNT	EXPENSE CODE DESCRIPTION
BI007 BITS SOUTH EAST LTD	IT	22/02/2019	A37204	ALC	34349	€766.13	Repairs to Equipment
BI007 BITS SOUTH EAST LTD	IT	18/01/2019	A35168	CBE	34039	€26.45	Maintenance Agreements
BI007 BITS SOUTH EAST LTD	IT	15/02/2019	A35168	CBE	34427	€26.45	Maintenance Agreements
BI007 BITS SOUTH EAST LTD	IT	22/03/2019	A35168	CBE	34744	€26.45	Maintenance Agreements
BI007 BITS SOUTH EAST LTD	IT	18/04/2019	A35168	CBE	35139	€26.45	Maintenance Agreements
BI007 BITS SOUTH EAST LTD	IT	31/05/2019	A35168	CBE	35539	€26.45	Maintenance Agreements
BI007 BITS SOUTH EAST LTD	IT	21/06/2019	A35168	CBE	35843	€26.45	Maintenance Agreements
BI007 BITS SOUTH EAST LTD	IT	19/07/2019	A35168	CBE	36256	€26.45	Maintenance Agreements
BI007 BITS SOUTH EAST LTD	IT	30/08/2019	A35168	CBE	36783	€26.45	Maintenance Agreements
BI007 BITS SOUTH EAST LTD	IT	04/10/2019	A40326	CBE	37033	€26.45	Maintenance Agreements
BI007 BITS SOUTH EAST LTD	IT	01/11/2019	A40326	CBE	37439	€26.45	Maintenance Agreements
BI007 BITS SOUTH EAST LTD	IT	29/11/2019	A40326	CBE	37823	€26.45	Maintenance Agreements
BI007 BITS SOUTH EAST LTD	IT	20/12/2019	A40326	CBE	38133	€26.45	Maintenance Agreements
BI007 BITS SOUTH EAST LTD	IT	18/11/2019	A42864	KKC	37724	€56.75	SBA Lighting
BI007 BITS SOUTH EAST LTD	IT	22/11/2019	A42875	KKC	37120	€244.77	SBA Lighting
BU015 BUSINESS SUPPORT SERVICES	IT	25/01/2019	A36132	BTE	103283	€420.00	Class Materials
CU002 CULLETON COMPUTER COVERPLUS	IT	30/08/2019	A41104	CVT	1969	€400.00	Maintenance Agreements
DE003 DEYCOM COMP SERVICES	IT	04/01/2019	A34219	CGC	34690	€161.13	SSSF- General
DE003 DEYCOM COMP SERVICES	IT	20/12/2019	A42488	HCE	36358	€425.63	SSSF- General
DE003 DEYCOM COMP SERVICES	IT	28/06/2019	A36962	HCE	35221	€425.63	SSSF- Repairs to Equipment
DE003 DEYCOM COMP SERVICES	IT	05/07/2019	A40069	HCE	34970	€1,135.00	SBA Equipment Repairs
DE003 DEYCOM COMP SERVICES	IT	05/07/2019	A40069	HCE	35591	-€567.50	SBA Equipment Repairs
DE003 DEYCOM COMP SERVICES	IT	08/03/2019	A34244	CGC	35014	€851.25	Maintenance Agreements
DE003 DEYCOM COMP SERVICES	IT	12/07/2019	A34244	CGC	35617	€851.25	Maintenance Agreements
DE003 DEYCOM COMP SERVICES	IT	08/11/2019	A34244	CGC	36146	€851.25	Maintenance Agreements
DIO24 DIGIWEB	IT	14/06/2019	a39823	VTO	7287577	€487.31	Telephones
RA032 RADIUS TECHNOLOGIES	IT	11/01/2019	a35863	VTO	35632	€104.55	Stationery
RA032 RADIUS TECHNOLOGIES	IT	01/02/2019	a35885	VTO	32833	€86.10	Stationery
RA032 RADIUS TECHNOLOGIES	IT	01/02/2019	a35885	VTO	34373	€86.10	Stationery
RA032 RADIUS TECHNOLOGIES	IT	01/02/2019	a35885	VTO	34440	€451.99	Stationery
RA032 RADIUS TECHNOLOGIES	IT	01/02/2019	a35884	VTO	35804	€86.10	Stationery
RA032 RADIUS TECHNOLOGIES	IT	15/03/2019	a37586	VTO	36313	€86.10	Stationery
RA032 RADIUS TECHNOLOGIES	IT	18/04/2019	a38620	VTO	36698	€86.10	Stationery
RA032 RADIUS TECHNOLOGIES	IT	17/05/2019	a38641	VTO	36953	€86.10	Stationery
RA032 RADIUS TECHNOLOGIES	IT	14/06/2019	a38650	VTO	37190	€879.45	Stationery
RA032 RADIUS TECHNOLOGIES	IT	14/06/2019	a39824	VTO	37272	€86.10	Stationery
RA032 RADIUS TECHNOLOGIES	IT	14/06/2019	a39825	VTO	37350	€2,724.00	Stationery
RA032 RADIUS TECHNOLOGIES	IT	28/06/2019	a39835	VTO	37396	€602.65	Stationery
RA032 RADIUS TECHNOLOGIES	IT	13/09/2019	a40679	VTO	37569	€86.10	Stationery
RA032 RADIUS TECHNOLOGIES	IT	13/09/2019	a40679	VTO	37790	€86.10	Stationery
RA032 RADIUS TECHNOLOGIES	IT	04/10/2019	a40698	VTO	38128	€86.10	Stationery
RA032 RADIUS TECHNOLOGIES	IT	18/10/2019	a42707	VTO	38586	€2,951.00	Stationery
RA032 RADIUS TECHNOLOGIES	IT	20/12/2019	a44409	VTO	39388	€104.55	Stationery
RA032 RADIUS TECHNOLOGIES	IT	18/01/2019	A36279	GUI	35805	€86.10	Maintenance Agreements
RA032 RADIUS TECHNOLOGIES	IT	18/01/2019	A36182	WOR	35838	€1,033.20	Maintenance Agreements
RA032 RADIUS TECHNOLOGIES	IT	08/02/2019	a35874	VTO	35978	€590.40	Maintenance Agreements
RA032 RADIUS TECHNOLOGIES	IT	15/02/2019	A36297	GUI	36036	€86.10	Maintenance Agreements
RA032 RADIUS TECHNOLOGIES	IT	22/02/2019	a37557	VTO	36035	€86.10	Maintenance Agreements
RA032 RADIUS TECHNOLOGIES	IT	15/03/2019	A37082	GUI	36314	€86.10	Maintenance Agreements
RA032 RADIUS TECHNOLOGIES	IT	10/05/2019	a38608	VTO	36832	€1,346.85	Maintenance Agreements
RA032 RADIUS TECHNOLOGIES	IT	24/05/2019	A38976	GUI	36954	€86.10	Maintenance Agreements
RA032 RADIUS TECHNOLOGIES	IT	14/06/2019	A38992	GUI	37273	€86.10	Maintenance Agreements
RA032 RADIUS TECHNOLOGIES	IT	12/07/2019	A40112	GUI	37570	€86.10	Maintenance Agreements
RA032 RADIUS TECHNOLOGIES	IT	16/08/2019	A40136	GUI	37791	€86.10	Maintenance Agreements
RA032 RADIUS TECHNOLOGIES	IT	27/09/2019	A41561	GUI	38129	€86.10	Maintenance Agreements
RA032 RADIUS TECHNOLOGIES	IT	11/10/2019	A41582	GUI	38517	€86.10	Maintenance Agreements

RA032 RADIUS TECHNOLOGIES	IT	01/11/2019	A39432	YOU	35839	€1,033.20	Maintenance Agreements
RA032 RADIUS TECHNOLOGIES	IT	01/11/2019	A39432	YOU	37660	-€516.60	Maintenance Agreements
RA032 RADIUS TECHNOLOGIES	IT	15/11/2019	a42724	VTO	38987	€86.10	Maintenance Agreements
RA032 RADIUS TECHNOLOGIES	IT	15/11/2019	A43060	GUI	38988	€86.10	Maintenance Agreements
RA032 RADIUS TECHNOLOGIES	IT	20/12/2019	A43100	GUI	39284	€86.10	Maintenance Agreements
RA032 RADIUS TECHNOLOGIES	IT	20/12/2019	a44407	VTO	39283	€86.10	Maintenance Agreements
TH199 THE UPPING COMPANY	IT	17/05/2019	A39073	JOH	0273	€1,390.50	Web Design
TH199 THE UPPING COMPANY	IT	04/10/2019	A42130	CPO	0305	€325.95	Web Design
TH199 THE UPPING COMPANY	IT	11/10/2019	A42133	CPO	0306	€790.28	Web Design
						22,704.37	