

Q4 2016

(for period Oct-Dec 2016)

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

Purchase Order Number	Supplier	Description	Purchase Order Value
4500425519	Bart Whelen Limited	Electrical work	€26,189
4500425557	Fordequip Technology Ltd	Equipment	€38,044
4500422165	Daytona Contractors	Construction	€34,572
4500425425	Grosvenor Cleaning Services Ltd	Maintenance	€100,004
4100006255	Hartley People Ltd	Contracted Training	€141,879
4100006297	Hartley People Ltd	Contracted Training	€92,220
4100006251	Klangley Investments Ltd	Contracted Training	€96,000
4100006322	Klangley Investments Ltd	Contracted Training	€98,275
4100006325	Klangley Investments Ltd	Contracted Training	€110,680
4100006343	Klangley Investments Ltd	Contracted Training	€88,280
4500425563	Maginn Machinery Ltd	Equipment	€42,927
4100006252	National Learning Network Ltd	Contracted Training	€111,850
4100006319	Progressive Education Ltd	Contracted Training	€68,500
4500422161	Walden Electrical Ltd	Electrical work	€35,936
01-3770	Tobar Archaeological Services	Excavation	€34,249
01-3775	Wilson Architecture	Professional fee	€28,496
01-3777	Ronan Clarke	Professional fee	€41,132
01-3778	Freddie Lynch	Construction	€39,900
155-2247	Michael Wilkins	Percent for Art	€37,092
01-3794	Cheyne Developments	Rent	€21,238
135-2634	Unique Fitout Ltd	Repairs	€23,151
01-3845	Quilligan Architects	Professional fee	€87,084

SJC-6859	Dell Computer Corp Irl	Equipment	€29,463
215-149	John Higgins	Painting	€45,854
01-3863	Cleary Doyle Const Ltd	Construction	€79,683
240-2361	Topflight for Schools	School Tour	€41,595
01-3878	Micromail	ICT Agreement	€114,631
01-3897	PNS Ltd (PC Peripherals)	ICT Equipment	€67,698
01-3909	PNS Ltd (PC Peripherals)	ICT Equipment	€21,882
01-3910	Matt O'Mahony & Assoc	Professional fee	€34,452
01-3919	Wilson Architecture	Professional fee	€32,211
01-3921	Horgan & Lynch	Professional fee	€26,445
01-3926	Richard Walshe	Construction	€22,656
01-3936	Donal Corcoran Elect Ltd	Electrical work	€189,114
01-3937	Donal Corcoran Elect Ltd	Electrical work	€43,747

Purchase Orders are inclusive of VAT where Appropriate

Withholding Tax will be deducted from payments where appropriate and accordingly the payment may fall below €20,000

Although a purchase order may have been raised, it may not yet have been paid.

The report includes payments for goods and services. It does not include reimbursements, recoupable items or Grant-Aid Payments

Some purchase orders may be excluded if their publication would be precluded under Information Freedom of Legislation

