

Q1 2019

(for period January-March 2019)



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

Purchase Order Number	Supplier	Description	Purchase Order Value
4100007848	KLANGLEY INVESTMENTS (CORK) LTD	Service Item	€38,361
4100007849	KLANGLEY INVESTMENTS (CORK) LTD	Service Item	€35,260
4100007859	KLANGLEY INVESTMENTS (CORK) LTD	Service Item	€43,757
4100007882	KLANGLEY INVESTMENTS (CORK) LTD	Service Item	€24,195
4100007883	KLANGLEY INVESTMENTS (CORK) LTD	Service Item	€77,230
4100007929	KLANGLEY INVESTMENTS (CORK) LTD	Service Item	€110,855
4100007934	KLANGLEY INVESTMENTS (CORK) LTD	Service Item	€50,157
4100008015	KLANGLEY INVESTMENTS (CORK) LTD	Service Item	€93,170
4100007829	HARTLEY PEOPLE LTD	Service Item	€20,090
4100007832	HARTLEY PEOPLE LTD	Service Item	€24,036
4100007833	HARTLEY PEOPLE LTD	Service Item	€26,308
4100007837	HARTLEY PEOPLE LTD	Service Item	€159,039
4100007838	HARTLEY PEOPLE LTD	Service Item	€35,647
4100007884	HARTLEY PEOPLE LTD	Service Item	€33,368
4100007905	HARTLEY PEOPLE LTD	Service Item	€43,155
4100007906	HARTLEY PEOPLE LTD	Service Item	€41,502
4100007918	HARTLEY PEOPLE LTD	Service Item	€76,346
4100007979	HARTLEY PEOPLE LTD	Service Item	€32,908
4100008023	HARTLEY PEOPLE LTD	Service Item	€50,810
4500465892	WINWOOD ELECTRICAL LTD	REPAIRS AND MAINTENANCE	€32,610
4500465894	WINWOOD ELECTRICAL LTD	REPAIRS AND MAINTENANCE	€36,320
4500465879	WINWOOD ELECTRICAL LTD	REPAIRS AND MAINTENANCE	€26,673
4500466266	SYNERGY SECURITY SOLUTIONS LIMITED	HIRE OF SERVICES	€85,116
4500466447	RYAN'S AUTOMOTIVE LTD	ENGINE CONTROL SYSTEM	€37,390
4500466973	CLASSIC TECHNOLOGY LTD	PRESSURE CALIBRATOR	€36,103
4500466966	HOWARD INSTRUMENTATION LTD	CALIBRATOR	€56,816
4500466917	HOWARD INSTRUMENTATION LTD	COMMUNICATOR HART	€25,609
4500467189	BLOCK AUTOMOTIVE LTD	ENGINE EQUIPMENT	€59,040
4500468168	ENGINEERING STEELS & MATERIALS LTD	ENGINEERING CONSUMABLES	€20,935
4500468371	HENNESSY WELDING SUPPLIES LTD	WELDER LINCOLN	€52,943
4500469102	EUROPEAN REGISTRATION SCHEME	Hire of Services	€20,000
4500469678	DAYTONA CONTRACTORS LTD	BUILDING WORKS	€30,412
01-5849	LYNCH'S BAKERY	RENT	€36,900
01-5852	J J O'SULLIVAN	RENT	€28,800
01-5853	CON O LEARY	RENT	€64,000
01-5857	KELLY.BARRY.OBRIEN.WHELAN	ST COLMANS COLLEGE	€34,133
01-5862	NOEL O REGAN & SONS	CARRIGALINE EDUCATION CAMPUS	€37,930
01-5863	MMD CONSTRUCTION LTD	DAVIS COLLEGE, MALLOW, CO CORK	€173,006
01-5873	SHIAGHAIL PARTNERSHIP	RENT	€26,445
TMCS-5502	EVOLVO SRL	ERASMUS PROGRAMME	€28,585
01-5882	BRENDAN O CALLAGHAN SNR	RENT	€38,052
01-5884	JOHN CRONIN & DAN BUCKLEY	RENT	€53,505
01-5887	JOHN & MARGARET DESMOND	RENT	€33,600
190-5450	DEB EXAMS	PRE EXAM PAPERS	€23,140
205-6932	THE SCHOOL TOUR COMPANY	SCHOOL TOUR - MUNICH	€23,600
01-5889	HILLTRENT	RENT	€61,500
01-5890	HILLTRENT	RENT	€248,820
01-5893	GPS COLOUR GRAPHICS	COLLEE PROSPETUS	€33,668
01-5896	LAVITTS QUAY MANAGEMENT CO LTD	SERVICES CHARGES	€24,213
01-5899	MACROOM ENVIRONMENTAL IND PK	RENT	€28,387
01-5901	PODIUM4 SPORT	EQUIPMENT	€36,233
140-1767	GROUP TRAVEL INTERNATIONAL	SCHOOL TOUR	€21,378
225-10040	FRESHTODAY - NAN MUL CATERING	SCHOOL MEALS FEB 19	€22,980
01-5930	SPACECAB LTD	RENTAL OF PRE FABS	€24,388
01-5939	RESOLUTION MODE LTD	ALTERNATIONS AND FIT OUT WESTSIDE CENTRE	€223,262
01-5950	HOPKINS COMMUNICATION LTD	CAO MEDIA PLAN	€54,988
01-5955	CON O LEARY	RENT	€26,667
SIC-8765	HAAPSALU KUTSEHARIDUSKESKUS	ERASMUS ESTONIA	€21,393
01-5960	NORTHSIDE COMMUNITY ENTERPRISES	RENT	€32,083
01-5964	HOPKINS COMMUNICATION LTD	ADVERTISING	€57,195
01-5983	ENGAGE CONSTRUCTION LTD	ST COLMANS COLLEGE ENABLING WORKS	€128,894
225-10112	FRESHTODAY - NAN MUL CATERING	SCHOOL MEALS MAR 19	€33,704
01-6020	KELLY.BARRY.OBRIEN.WHELAN	CLONAKILTY CC EXTENSION	€36,085
01-6024	BERTIE POPE & ASSOCIATES	ST BROGANS COLLEGE ADDITIONAL FEES	€26,224
01-6029	JOHN O DONOVAN & ASSOC	BC(A)R FEES CLONAKILTY CC	€43,050
01-6050	BERTIE POPE & ASSOCIATES	WESTSIDE CENTRE CONSULTANCY FEES	€51,020

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