

Q2 2019

(for period April to June 2019)



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

Purchase Order Number	Supplier	Description	Purchase Order Value
4100008025	KLANGLEY INVESTMENTS (CORK) LTD	Service Item	€43,212
4100008032	HARTLEY PEOPLE LTD	Service Item	€26,545
4100008075	HARTLEY PEOPLE LTD	Service Item	€20,609
4100008076	KLANGLEY INVESTMENTS (CORK) LTD	Service Item	€37,435
4100008077	KLANGLEY INVESTMENTS (CORK) LTD	Service Item	€34,715
4100008090	KLANGLEY INVESTMENTS (CORK) LTD	Service Item	€85,230
4500471152	NOBLEWOOD LANDSCAPES LTD	HIRE OF SERVICES	€24,062
4500471997	MECHANICAL & BUILDING SERVICES	PLUMBING	€22,927
4500472508	MAGINN MACHINERY CO LTD	REPAIRS AND MAINTENANCE	€23,168
01-6056	Q PARK MANAGEMENT	PARKING FEES	€49,200
01-6069	PORTAKABIN ALLSPACE	RENTAL	€51,168
01-6080	BUTLER MOFFAT ARCHITECTS	REPLACEMENT WINDOWS	€21,833
362-47	MAYFIELD ARTS CENTRE	BTEI GRANT	€27,500
01-6085	KELLY.BARRY.OBRIEN.WHELAN	CONSULTANCY AND PSPD	€39,914
01-6088	GOLEEN DEVELOPMENT LTD	SCHUL COMMUNITY COLLEGE	€49,800
01-6089	CAHALANE BROS LTD	CLONAKILITY CC EXTENSION	€9,279,269
01-6109	VIVIENNE BARBER & ELIZABETH O HALLORAN	RENT	€85,000
01-6119	CARRIGTWOHILL GAA CLUB	RENT	€88,000
01-6126	CFIELD CS LTD	COLAISTE AN CHRAOIBHIN CONSTRUCTION	€1,897,250
01-6128	J BUCKLEY CONSTRUCTION	SCOIL MHUIRE BALLINGEARY CONSTRUCTION	€710,288
01-6138	J BUCKLEY CONSTRUCTION	SCOIL MHUIRE UNIVERSAL ACCESS	€29,405
12-873	FOROIGE	THE GLEN YOUTHREACH PROJECT	€22,388
362-49	MEITHEAL MARA	BTEI GRANT	€25,500
01-6144	INSTASPACE	RENTAL OF PREFABS	€52,140
01-6145	INSTASPACE	RENTAL OF PREFABS	€25,584
225-10280	FRESHTODAY - NAN MUL CATERING	SCHOOL MEALS MAY 19	€33,704
01-6163	KELLY.BARRY.OBRIEN.WHELAN	CLONAKILITY CC EXTENSION	€87,640
165-5086	THE SCHOOL TOUR COMPANY	TY SCHOOL TOUR MARCH 2020	€53,800
19-5612	DEL COMPUTER CORP IRELAND	3370 HEAnet PC FRAMEWORK	€92,053
205-7106	O'MAHONY BOOKSELLERS	SCHOOL BOOK SCHEME 2019	€69,761
01-6202	COLLIERBRODERICK MANAGEMENT CONS	INVESTIGATION	€23,493
01-6203	KELLY.BARRY.OBRIEN.WHELAN	GAELCHOLAISTE CARRIGALINE	€40,852
01-6205	COLLIERBRODERICK MANAGEMENT CONS	INVESTIGATION	€23,493
01-6206	KELLY.BARRY.OBRIEN.WHELAN	SONAS CARRIGALINE	€21,299
01-6207	KELLY.BARRY.OBRIEN.WHELAN	GAELSCOIL CARRIGALINE	€24,707
160-5748	KD SYSTEMS	CABLING FOR ROOMS	€23,960
175-4427	KD SYSTEMS	IT CABLING	€21,220
130-7982	O'MAHONY BOOKSELLERS	SCHOOLBOOKS	€22,019
01-6249	CAP FERRAT T/A CLARKE AND COMPANY	ST COLMANS CC CAPITAL	€22,288
165-5119	O'MAHONY BOOKSELLERS	SCHOOLBOOKS 2019	€52,607
225-10370	O'MAHONY BOOKSELLERS	SCHOOLBOOKS 2019/2020	€32,507
01-6267	MMD CONSTRUCTION LTD	CARRIGALINE CAMPUS CONSTRUCTION	€29,358,752
01-6268	MMD CONSTRUCTION LTD	CARRIGALINE CAMPUS CONCILIATION FEE	€26,384
125-6509	O'MAHONY BOOKSELLERS	BOOK RENTAL SCHEME	€44,373
180-2590	O'MAHONY BOOKSELLERS	BOOK RENTAL SCHEME	€21,445

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