

Q3 2018

(for period July-Sept 2018)



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

Purchase Order Number	Supplier	Description	Purchase Order Value
4100007485	KLANGLEY INVESTMENTS (CORK) LTD	Service Item	€37,530
4100007329	KLANGLEY INVESTMENTS (CORK) LTD	Service Item	€21,020
4100007491	KLANGLEY INVESTMENTS (CORK) LTD	Service Item	€42,360
4100007533	KLANGLEY INVESTMENTS (CORK) LTD	Service Item	€88,205
4100007535	KLANGLEY INVESTMENTS (CORK) LTD	Service Item	€61,085
4100007543	KLANGLEY INVESTMENTS (CORK) LTD	Service Item	€88,205
4100007606	KLANGLEY INVESTMENTS (CORK) LTD	Service Item	€35,482
4100007607	KLANGLEY INVESTMENTS (CORK) LTD	Service Item	€56,747
4100007617	KLANGLEY INVESTMENTS (CORK) LTD	Service Item	€108,415
4100007620	KLANGLEY INVESTMENTS (CORK) LTD	Service Item	€56,747
4100007539	HARTLEY PEOPLE LTD	Service Item	€40,284
4100007618	HARTLEY PEOPLE LTD	Service Item	€20,619
4500458436	MECHANICAL & BUILDING SERVICES	REPAIRS AND MAINTENANCE	€20,077
4500458452	MECHANICAL & BUILDING SERVICES	REPAIRS AND MAINTENANCE	€41,711
4500457271	SABRE RIGS LTD	TRAINING RIG	€21,773
4500457867	PFH TECHNOLOGY GROUP	COMPUTER LATITUDE	€60,907
4100007542	THE REHAB GROUP	Service Item	€25,237
4100007551	THE REHAB GROUP	Service Item	€25,237
4100007612	THE REHAB GROUP	Service Item	€39,259
140-1665	O'MAHONY BOOKSELLERS	Book Rental	€29,816
130-7361	O'MAHONY BOOKSELLERS	Schoolbooks	€25,762
19-5065	HOPKINS COMMUNICATIONS	Advertising Campaign 2018	€27,675
19-5066	DELL COMPUTER CORP. IRELAND	HEAnet PC Framework	€80,132
170-3061	O'MAHONY BOOKSELLERS	Schoolbooks 2018-19	€27,280
205-6658	O'MAHONY BOOKSELLERS	School book Scheme 18/19	€50,099
01-5324	JOHN CRONIN & DAN BUCKLEY	Rent	€26,753
190-5171	O'MAHONY BOOKSELLERS	School Books	€35,737
01-5337	HALCON SECURITY T/A SPECTRUM AV	eTender 130219	€29,753
01-5338	CAHALANE BROS LTD	Summer Works 2018	€102,565
CSN-6556	MAIDA BUILDERS LTD	Summer Works 2018	€32,050
01-5355	INTERGAL MECHANICAL SERVICES	Emergency Works 2018	€25,950
01-5359	BULTER MOFFAT ARCHITECTS	Architectural Services	€135,054
01-5360	HENLEY KAVANAGH MCGOWAN	Quantity Surveying Services	€61,500
01-5361	MATT O MAHONY & ASSOCIATES	Mechanical & Electrical	€56,273
01-5434	UNIQUE FITOUT LTD	St Adian's CC Toilets	€327,000
01-5442	CARRIGALINE LIONS YOUTH CENTRE	Rent	€21,000
01-5450	MICHAEL BARRETT PARTNERSHIP	St Colmans Fees	€68,062
01-5451	JOHN O DONOVAN & ASSOC	St Colmans Fees	€58,653
CSN-6601	P.N.S LTD T/A PC PERIPHERALS	High Spec PC's	€59,999
01-5471	PORTAKABIN ALLSPACE LTD	Waterpark House Construction	€286,652
01-5472	PORTAKABIN ALLSPACE LTD	Waterpark House Rental	€319,524
01-5479	HEALY PARTNERS ARCHITECTS	St Colmans Completion of Works Fees	€140,441
01-5494	APEX SURVEYS LTD	St Colman's Land Survey	€33,206
01-5506	BERTIE POPE & ASSOCIATES	St Brogans Consultancy for School Extension	€65,559
01-5507	BERTIE POPE & ASSOCIATES	St Brogans Consultancy for Temporary Pre Fabs	€24,969
01-5521	VISION CONTRACTING LIMITED	North Cork Centre Fermoy Building Refurbishment Works	€142,885
01-5538	COADY PARTNERSHIP ARCHITECTS	Colaiste an Chraoibhin Completion Fee & Progress Update	€228,706
01-5540	PUNCH CONSULTING ENGINEERS	Colaiste an Chraoibhin Add Fees For Civil & Structural Eng Services	€23,186
01-5558	CORK CITY COUNCIL LOCAL FUND	Rent of two Premises	€70,000
01-5362	NIALL KEELY & ASSOCIATES LTD	Civil & structural Consultancy for Dromahane NS Extension	€56,457
185-3713	O'MAHONY BOOKSELLERS	School Books 18/19	€36,760
01-5372	R COONEY LTD	Painting of Waterpark House	€20,968
01-5381	SYNERGY SECURITY SOLUTIONS	St Colmans Static Guarding	€46,976
225-9554	O'MAHONY BOOKSELLERS	School Book Grant 18	€25,596
01-5395	SPERRIN METALS	Student Lockers	€34,797
01-5397	KELLY. BARRY.OBRIEN.WHELAN	Cork Training Centre Consultancy Services for New workshop	€38,130
01-5398	KELLY. BARRY.OBRIEN.WHELAN	North Cork Education Centre Consultancy Services	€24,170
01-5399	GOLEEN DEVELOPMENT LTD	Schull CC Roof Works	€82,880
01-5402	CUMNOR CONSTRUCTION LTD	Nagle CC - Toilet Upgrade	€22,158
01-5409	SYNERGY SECURITY SOLUTIONS	St Colmans Static Guarding	€25,623
01-5413	CON & MARY O LEARY	Rent	€26,667
01-5414	NORTHSIDE COMMUNITY ENTERPRISES	Rent	€54,000
01-5417	MMD CONSTRUCTION LTD	Davis College Extension	€8,362,567
CSN-6585	QQI	2018 QQI Certificates	€27,580

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