

Q4 2018

(for period October-December 2018)



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

Purchase Order Number	Supplier	Description	Purchase Order Value
4100007672	KLANGLEY INVESTMENTS (CORK) LTD	CONTRACTED TRAINING COURSE	€79,750
4100007673	KLANGLEY INVESTMENTS (CORK) LTD	CONTRACTED TRAINING COURSE	€35,237
4100007674	KLANGLEY INVESTMENTS (CORK) LTD	CONTRACTED TRAINING COURSE	€98,850
4100007782	KLANGLEY INVESTMENTS (CORK) LTD	CONTRACTED TRAINING COURSE	€125,249
4100007809	KLANGLEY INVESTMENTS (CORK) LTD	CONTRACTED TRAINING COURSE	€39,065
4100007718	HARTLEY PEOPLE LTD	CONTRACTED TRAINING COURSE	€53,370
4100007720	HARTLEY PEOPLE LTD	CONTRACTED TRAINING COURSE	€53,370
4100007721	HARTLEY PEOPLE LTD	CONTRACTED TRAINING COURSE	€74,157
4100007796	HARTLEY PEOPLE LTD	CONTRACTED TRAINING COURSE	€42,397
4500464120	DELL COMPUTERS	SERVERS	€28,917
4500464410	BRODERICKS FOOD EQUIPMENT SOUTH LTD	CATERING EQUIPMENT	€138,338
4500464470	KD SYSTEMS IRELAND LTD	SWITCHES	€28,652
4500464332	SABRE RIGS LTD	TRAINING RIGS	€19,348
225-9698	FRESHTODAY - NAN MUL CATERING	School Meals September 2018	€30,702
225-9699	FRESHTODAY - NAN MUL CATERING	School Meals October 2018	€30,702
225-9700	FRESHTODAY - NAN MUL CATERING	School Meals November 2018	€30,640
01-5601	SPACECAB LTD	St Colman's Prefab Rental	€33,062
01-5604	SPACECAB LTD	St Colman's Prefab Installation	€88,500
130-7548	NST LTD	School Tour March 27-30	€20,205
01-5659	SPACECAB LTD	St Brogans CC Prefab Installation	€100,080
125-6023	KEARNEY COACHES/GLENFERRY COACHES	New Coach	€72,500
125-6024	KEARNEY COACHES/GLENFERRY COACHES	New Double Decker	€32,950
01-5702	VISION CONTRACTING LTD	Terence MacSwiney CC - Refurbishment of Toilets	€60,879
01-5716	GAHON & LONG	Archaeological Fees Carrigaline Education Campus	€259,987
01-5722	NATIONAL UNIVERSITY OF IRELAND	Professional Development	€21,540
185-3857	USIT IRELAND T/A COGO TRAVEL	Colaiste an Chraoibhin - TY Trip to Barcelona	€43,470
01-5735	POWEL PROPERTY LIMITED	Rent	€55,000
01-5745	SPACECAB LTD	Rental of Prefabs - St Brogans College	€76,752
01-5746	SPACECAB LTD	Rental of Prefabs - St Colman's CC	€39,655
01-5761	MALACHY WALSH & PARTNERS	Additional Consultancy Fess - St Colman's Midleton	€85,491
01-5763	HENLEY KAVANAGH MCGOWAN	Additional Design Team Fees- Colaist an Chraoibhin	€63,099
01-5764	MATT O MAHONY & ASSOCIATES	Additional Fess for completion of project - Colaiste an Chraoibhin	€29,284
01-5765	BOX HEDGE COMMERCIAL LTD	Lease - Carrigtwohill Community College	€325,950
01-5767	GOBNAIT O CALLAGHAN	Rent	€98,400
103-300435	MICROMAIL	MS Campus Renewal 2018-2019	€137,454
19-5334	ACCOUNTING TECHNICIANS IRELAND	Apprenticeship Manual, Exams and Subscriptions 2018-2019	€24,240
01-5772	KDC BUILDING & CIVIL ENG	Survey & Investigate Works - Colaiste an Chraoibhin	€40,900
225-9901	FRESHTODAY - NAN MUL CATERING	School Meals December 2018	€28,265
103-300440	DELL COMPUTER CORP. IRELAND	eTenders Ref 96116 - College of Commerce	€23,692
103-300441	DELL COMPUTER CORP. IRELAND	eTenders Ref 96116 - St Johns Central College	€23,692
19-5363	DATAPAC	eTenders Ref 99805 - College of Commerce	€47,253
01-5795	NOEL O HERLIHY	Lease and Service Charge - Westside Centre	€203,156
01-5803	MICHAEL KIDENY	Rent	€100,000
01-5806	MICHAEL PRENDERGAST	Rent	€60,000
01-5818	PORTAKABIN ALLSPACE LTD	Rent of Pre Fabs Scoil Chliodhna	€76,751
01-5824	BRENDAN O CALLAGHAN SNR	Rent	€38,052
225-9950	FRESHTODAY - NAN MUL CATERING	School Meals January 2019	€29,108

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