Q1 2016

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

(for period Jan-Mar 2016)

Supplier	Purchase Order Number	Description	Purchase Order Value
Coillte Teoranta	4100005694	Contracted Training Course	€84,500
Colaiste De Danann Ltd	4100005595	Contracted Training Course	€86,600
Hartley People Ltd	4100005637	Contracted Training Course	€66,785
Hartley People Ltd	4100005658	Contracted Training Course	€36,850
Hartley People Ltd	4100005659	Contracted Training Course	€36,850
Hartley People Ltd	4100005702	Contracted Training Course	€64,950
Hartley People Ltd	4100005714	Contracted Training Course	€58,670
Jungheinrich Lift Truck Ltd	4100005793	Service Item	€60,170
Kearney Training & Consultancy	4500406587	Training Course/Programme	€22,500
Klangley Investments Cork Ltd	4100005614	Contracted Training Course	€40,000
Klangley Investments Cork Ltd	4100005615	Contracted Training Course	€40,000
Klangley Investments Cork Ltd	4100005656	Contracted Training Course	€75,352
Klangley Investments Cork Ltd	4100005655	Contracted Training Course	€98,950
Klangley Investments Cork Ltd	4100005674	Contracted Training Course	€88,950
Klangley Investments Cork Ltd	4100005736	Contracted Training Course	€110,680
Klangley Investments Cork Ltd	4100005776	Contracted Training Course	€40,000
Klangley Investments Cork Ltd	4100005806	Contracted Training Course	€118,950
Klangley Investments Cork Ltd	4100005808	Contracted Training Course	€93,275
National Learning Network Ltd	4100005599	Contracted Training Course	€112,865

Noonan Services Group Ltd	4500408074	Hire of Services	€81,426		
O'Keeffe Electrical	4500407561	Electrical works	€45,377		
O'Keeffe Electrical	4500407552	Electrical works	€30,091		
O'Keeffe Electrical	4500407554	Electrical works	€36,320		
Seftec NMCI Offshore Training Ltd	4100005590	Contracted Training Course	€80,113		
Seftec NMCI Offshore Training Ltd	4100005697	Contracted Training Course	€153,772		
Seftec NMCI Offshore Training Ltd	4100005695	Contracted Training Course	€80,113		
Galway Training Centre Ltd	4100005780	Contracted Training Course	€44,000		
Coady Partnership Architects	101-303133	Clerk of Works Services	€111,742		
Healy Partners Architects	101-303145	Clerk of Works Services	€88,606		
Curran Aluminium & PVC Ltd	101-303187	Windows	€79,233		
Dell Computer Corp Irl	01-3142	Computers	€66,558		
Hilltrent Ltd	01-3116	Rent	€61,500		
Group Travel International	110-538	School Tour	€44,380		
ITEC	19-3148	Exam fees	€37,586		
James Barber & Eliz O'Halloran	19-3205	Rent	€37,500		
Topflight for Schools	240-2041	School Tour	€35,520		
DMC Partnership	19-3145	Rent	€33,333		
Mallow GAA Sports Complex	101-303147	Rent	€30,000		
Sperrin Metal Products	101-303129	Loose Furniture	€29,827		
G Morgan & Sons Ltd	101-303125	Loose Furniture	€29,803		
Peter Walsh & Sons Manufacturing Ltd	101-303137	Loose Furniture	€28,828		
Montara L td (T/A Total Import Sol)	01-3320	Computers	€28,375		
Lavitts Quay Mgmt Co Ltd	01-3155	Services	€25,904		
Vernier Europe Ltd	101-303143	Loose Furniture	€23,701		
John J Ronayne Ltd (T/A Ronayne Har)	101-303141	Equipment	€23,625		
John J Ronayne Ltd (T/A Ronayne Har)	101-303182	Equipment	€23,625		
Purcell Construction Ltd	190-3967	Ballcourt resurfacing	€21,939		
Sureweld International Ltd	101-303152	Equipment	€21,325		
Sureweld International Ltd	101-303142	Equipment	€21,325		
Lennox Laboratory Supplies	101-303156	Equipment	€21,197		
Michael Barrett Partnership	101-303165	Design Team Fees	€21,035		
DEB Supplies	190-3968	Exam papers	€20,664		

DEB Exams	190-3843	Exam papers	€20,664		
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					