

Q1 2017

(for period Jan-Mar 2017)



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

Purchase Order Number	Supplier	Description	Purchase Order Value
4100006457	Barrow Consultancy & Training Ltd	Contracted Training	€127,800
4100006615	Coillte Teoranta	Contracted Training	€106,850
4500426422	European Registration Scheme	Assessment and Certification Services	€20,000
4100006560	Insight Training & Professional	Contracted Training	€62,100
4500426010	Jim Davis & Co Ltd	Construction	€171,490
4100006495	Klangle Investments (Cork) Ltd	Contracted Training	€75,864
4100006498	Klangle Investments (Cork) Ltd	Contracted Training	€158,995
4100006499	Klangle Investments (Cork) Ltd	Contracted Training	€96,000
4100006540	Klangle Investments (Cork) Ltd	Contracted Training	€20,392
4100006558	Klangle Investments (Cork) Ltd	Contracted Training	€58,000
4100006575	Klangle Investments (Cork) Ltd	Contracted Training	€98,950
4100006629	Klangle Investments (Cork) Ltd	Contracted Training	€58,000
4500430561	Mechanical & Building Services	Construction	€29,132
4500426073	Noonan Services Group Ltd	Annual Maintenance	€79,950
4100006456	SEFTEC NMCI Offshore Training	Contracted Training	€76,853
4100006559	SEFTEC NMCI Offshore Training	Contracted Training	€145,632
4500428409	Starrus ECO Holding	Waste Management	€20,000
4500426773	Winwood Electrical Ltd	Electrical	€26,673
4500426790	Winwood Electrical Ltd	Electrical	€30,091
4500426824	Winwood Electrical Ltd	Electrical	€36,320
01-3941	DCS Document Centric Services	Annual Maintenance	€61,500
01-3962	Instaspace Ltd	Rental of Pre-Fabs	€165,323
01-3963	Inspaspace Ltd	Rental of Pre-Fabs	€25,584
01-3985	Hilltrent Ltd	Rent	€248,820
01-3988	Hilltrent Ltd	Rent	€61,500
190-4382	S.P. Kelly Ltd TA Deb Exams	Exams	€21,728
01-4019	J Buckley Construction Ltd	Construction	€801,481
01-4024	Mallow GAA Sports Complex	Rental of Pre-Fabs	€30,000
01-4029	Spacecab Ltd	Rental of Pre-Fabs	€29,618
19-4093	ITEC	Exams	€22,916
01-4082	Mallow GAA Sports Complex	Rental of Pre-Fabs	€27,500
01-4113	Cahalane Bros Ltd	Construction	€205,336

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