



## Issued Purchase Orders for €20,000 or over from April to June 2014 (Q2)

Date Created	Supplier	Order Number	Description	Total
04/04/2014	TOPFLIGHT FOR SCHOOLS	240-1351	School Trip	€28,347.00
14/04/2014	KANE CROWE KAVANAGH	101-302498	Design Team Fees	€51,356.19
14/04/2014	John O Donovan & Assoc	101-302497	Design Team Fees	€67,650.00
14/04/2014	Malachy Walsh & Partners	101-302496	Design Team Fees	€69,476.55
14/04/2014	Kelly.Barry.O'Brien.Whelan	101-302495	Design Team Fees	€161,966.40
13/05/2014	Core Financial Systems Ltd	101-302518	software development	€47,047.50
27/05/2014	Cork Co Council	101-302534	Planning Contribution	€50,400.00
17/06/2014	Core Financial Systems Ltd	101-302556	Training	€22,800.00
24/06/2014	SUMMERHILL CONSTRUCTION CO LTD	101-302565	Building Works	€70,138.46
25/06/2014	Matt O'Mahony & Associates	101-302567	Design Team Fees	€23,354.75
30/06/2014	Laurence Coughlan - Book Co	205-3895	Books	€55,424.14

**PLEASE NOTE:**

**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**