Quarter 2 2016

cetb
Bord Oideachais agus Oiliúna Chorcaí
Cork Education and Training Board

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

(for period April-June 2016)

Supplier	Purchase Order Number	Description	Purchase Order Value
Bantry Bespoke Joinery	101-303212	Windows	€ 62,672
Colaiste De Danann Limited	4100005901	Contracted Training Course	€ 90,000
Comptroller and Auditor General	01-3389	Audit fees	€ 57,000
Cork County Council	101-303225	Fire Certs	€ 35,816
Coughlans Bookshop	130-5992	Books	€ 27,408
Coughlans Bookshop	205-5485	Books	€ 43,016
European Registration Scheme	4500412205	Hire of Services	€ 20,000
Group Travel International	230-1845	School Tour	€ 31,936
Instaspace Limited	101-303216	Rent	€ 42,390
Island Training Technologies Limited	4100005907	Contracted Training Course	€ 97,599
Jungheinrich Lift Truck Limited	4100005946	Contracted Training Course	€ 60,170
KD Systems	01-3464	Equipment	€ 24,813
Klangley Investments Cork Limited	4100005817	Contracted Training Course	€ 163,995
Klangley Investments Cork Limited	4100005897	Contracted Training Course	€ 112,000
Klangley Investments Cork Limited	4100005991	Contracted Training Course	€ 75,352
Maginn Machinery Limited	CSN-4814	Equipment	€ 27,950
Mayfield Arts Centre	B365-262	Rent	€ 27,500
Meitheal Mara	B365-264	Rent	€ 25,500
Mobile IT Limited	4100005990	Contracted Training Course	€ 53,000
Origo	4500415148	Diagnostic Tool	€ 38,561
School Tour Company	165-3492	School Tour	€ 32,175
Seftec NMCI Offshore Training Limited	4100005899	Contracted Training Course	€ 85,389
Seftec NMCI Offshore Training Limited	4100005976	Contracted Training Course	€ 80,113
Trotec Laser Uk Limited	CSN-4855	Equipment	€ 23,700

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					

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