

Q2 2017

(for period Apr-Jun 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 COURSE | €127,800 |
| 4100006615 | COILLTE TEORANTA | CONTRACTED TRAINING COURSE | €106,850 |
| 4500426422 | EUROPEAN REGISTRATION SCHEME | HIRE OF SERVICES | €20,000 |
| 4100006560 | INSIGHT TRAINING & PROFESSIONAL | CONTRACTED TRAINING COURSE | €62,100 |
| 4500426010 | JIM DAVIS & CO LTD | BUILDING | €171,490 |
| 4100006495 | KLANGLEY INVESTMENTS (CORK) LTD | CONTRACTED TRAINING COURSE | €75,864 |
| 4100006498 | KLANGLEY INVESTMENTS (CORK) LTD | CONTRACTED TRAINING COURSE | €158,995 |
| 4100006499 | KLANGLEY INVESTMENTS (CORK) LTD | CONTRACTED TRAINING COURSE | €96,000 |
| 4100006540 | KLANGLEY INVESTMENTS (CORK) LTD | CONTRACTED TRAINING COURSE | €20,392 |
| 4100006558 | KLANGLEY INVESTMENTS (CORK) LTD | CONTRACTED TRAINING COURSE | €58,000 |
| 4100006575 | KLANGLEY INVESTMENTS (CORK) LTD | CONTRACTED TRAINING COURSE | €98,950 |
| 4100006629 | KLANGLEY INVESTMENTS (CORK) LTD | CONTRACTED TRAINING COURSE | €58,000 |
| 4500430561 | MECHANICAL & BUILDING SERVICES | REPAIRS AND MAINTENANCE | €29,132 |
| 4500426073 | NOONAN SERVICES GROUP LTD | ANNUAL MAINTENANCE | €79,950 |
| 4100006456 | SEFTEC NMCI OFFSHORE TRAINING LTD | CONTRACTED TRAINING COURSE | €76,853 |
| 4100006559 | SEFTEC NMCI OFFSHORE TRAINING LTD | CONTRACTED TRAINING COURSE | €145,632 |
| 4500428409 | STARRUS ECO HOLDINGS LTD | HIRE OF SERVICES | €20,000 |
| 4500426773 | WINWOOD ELECTRICAL LTD | ELECTRICAL WORKS | €26,673 |
| 4500426790 | WINWOOD ELECTRICAL LTD | ELECTRICAL WORKS | €30,091 |
| 4500426824 | WINWOOD ELECTRICAL LTD | ELECTRICAL WORKS | €36,320 |
| 240-250 | TOPFLIGHT FOR SCHOOLS | SCHOOL SKI TRIP | €35,960 |
| 365-353 | MAYFIELD ARTS CENTRE | SLA GRANT CORK CITY | €27,500 |
| 01-4216 | RONAN CLARKE | CONSULTANCY SERVICE 4 PRE | €21,033 |
| 165-4046 | THE SCHOOL TOUR COMPANY | TY SCHOOL TOUR MARCH 2018 | €44,100 |
| 01-4263 | INSTASPACE LTD | RENTAL OF MODULAR CLASSROOM | €26,070 |
| CSN-5758 | DELL COMPUTER CORP. IRELAND | HEANET DELL PC FRAMEWORK | €42,435 |
| 01-4310 | KANE CROWE KAVANAGH | ADDITIONAL FEES DAVIS COLLEGE | €27,718 |
| 165-4103 | LAURENCE COUGHLAN-BOOK COMP | BOOKS FOR JC/LC | €29,919 |
| 50-1444 | DAWSON TRAVEL | SCHOOL TOUR | €21,006 |

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