

Q2 2018

(for period Apr-Jun 2018)



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

Purchase Order Number	Supplier	Description	Purchase Order Value
4100007328	KLANGLEY INVESTMENTS (CORK) LTD	Contracted Training	€54,547.46
4100007329	KLANGLEY INVESTMENTS (CORK) LTD	Contracted Training	€21,020.00
4100007353	KLANGLEY INVESTMENTS (CORK) LTD	Contracted Training	€88,451.80
4100007372	KLANGLEY INVESTMENTS (CORK) LTD	Contracted Training	€99,208.00
4100007390	KLANGLEY INVESTMENTS (CORK) LTD	Contracted Training	€36,521.00
4100007391	KLANGLEY INVESTMENTS (CORK) LTD	Contracted Training	€21,420.00
4100007352	HARTLEY PEOPLE LTD	Contracted Training	€39,164.69
4100007426	HARTLEY PEOPLE LTD	Contracted Training	€42,902.84
4500451580	MECHANICAL & BUILDING SERVICES	REPAIRS AND MAINTENANCE	€34,940.98
4500451649	WINWOOD ELECTRICAL LTD	REPAIRS AND MAINTENANCE	€25,980.15
4500451876	HG CONSTRUCTION (IRELAND) LTD	REPAIRS AND MAINTENANCE	€20,520.80
4500452892	NOBLEWOOD LANDSCAPES LTD	HIRE OF SERVICES	€31,326.02
4100007360	THE REHAB GROUP	Contracted Training	€74,514.40
4100007394	THE REHAB GROUP	Contracted Training	€55,493.37
4100007406	THE REHAB GROUP	Contracted Training	€93,394.97
4100007456	THE REHAB GROUP	Contracted Training	€85,087.35
01-5098	HOPKINS COMMUNICATION LTD	PROMOTION OF OPEN DAY	€23,186
01-5120	NOEL O REGAN & SONS	CHANGE ORDERS 3-9 CARRIGALINE	€82,636
225-9398	FRESHTODAY - NAN MUL CATERING	SCHOOLS MEALS APRIL 18	€24,114
19-4965	ITEC	ITEC EXAMS	€27,344
365-905	MAYFIELD ARTS CENTRE	SLA GRANT CORK CITY	€27,500
165-4570	THE SCHOOL TOUR COMPANY	TY SCHOOL TOUR MARCH 2019	€56,925
225-9455	FRESHTODAY - NAN MUL CATERING	SCHOOLS MEALS MAY 18	€37,620
130-7300	DATAPAC	LAPTOPS	€26,902
01-5182	NORTHSIDE COMMUNITY ENTERPRISES	WORKS CARRIED OUT TO THE CATERING COLLEGE	€54,439
01-5198	CAHALANE BROS LTD	ADDITIONAL WORKS ASD UNIT	€29,873
125-5714	KD SYSTEMS	Etender ICT Dept RFT 130725	€87,150
01-5226	CHEYNE DEVELOPMENTS	LEASE RATHEALY ROAD	€30,072
SJC-8250	WRIGGLE LEARNING LTD	HEAnet APPLE FRAMEWORK	€45,282
365-1004	JOHN O GORMAN	PAINTING OF CENTRE	€28,120
01-5264	JAMES BARBER & ELIZABETH O HALLORAN	RENT	€32,835
01-5306	RONAN CLARKE	TEMP ACCOMMODATION ST COLMANS	€22,288

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