



Issued Purchase Orders for €20,000 or over from July to September 2014 (Q3)

Date Created	Supplier	Order Number	Description	Total
10/07/2014	Kelly.Barry.O'Brien.Whelan	101-302604	Design Team Fees	€35,362.50
10/07/2014	MALONE O REGAN CONSULTING ENGINEERS	101-302606	Design Team Fees	€35,424.00
23/07/2014	QUALIFICATIONS & QUALITY ASSURANCE	SJC-4591	EXAMS	€23,300.00
25/07/2014	PC PERIPHERALS	CSN-3315	PC's	€33,763.50
25/07/2014	PC PERIPHERALS	19-1949	PCS	€56,346.30
31/07/2014	CIARAN MURPHY T/A THE BOOK HAVEN	190-3088	Books	€35,881.29
06/08/2014	FRANCIS HEPBURN	101-302622	Building Works	€70,597.44
06/08/2014	CHARLES MC CARTHY PLUMBING LTD	101-302619	Plumbing Works	€91,935.00
07/08/2014	TOTAL BROADCAST CONSULTANTS LTD	CSN-3322	Radio Station equipment	€36,915.99
07/08/2014	J Buckley Construction Ltd	101-302623	Building works	€238,143.32
12/08/2014	JONES BUSINESS SYSTEMS	185-2272	books	€21,879.00
13/08/2014	INTERGAL MECHANICAL SERVICES	101-302629	Building Works	€58,452.50
15/08/2014	Wilson Architecture	101-302633	Design Team Fees	€25,922.25
19/08/2014	J Buckley Construction Ltd	101-302638	Building Works	€128,060.35
20/08/2014	KILKENNY ASPHALT ROOFING LTD	101-302639	Building Works	€20,873.79
21/08/2014	KD O Donovan Systems Ltd	115-1028	Computers	€25,489.91
21/08/2014	DATAPAC	SJC-4635	PC's	€29,517.54
21/08/2014	K AND J TOWNMORE CONSTRUCTION LTD	101-302641	Building works	€5,618,250.00
27/08/2014	COBALTSIDE LTD TA ADVANCED LEARNING	01-2003	ePortal Support	€20,295.00
27/08/2014	GOBNAIT OCALLAGHAN	101-302646	Rent	€61,500.00
04/09/2014	DNR HOMES	101-302653	Building Works	€37,430.31
04/09/2014	BETON CONSTRUCTION SERVICES LTD	101-302652	Building Works	€70,168.50
04/09/2014	SUMMERHILL CONSTRUCTION CO LTD	101-302651	Building Works	€109,342.50
09/09/2014	INTEGRAL MECHANICAL SERVICES LTD	101-302657	Building Works	€23,778.25

09/09/2014	Mallow GAA Sports Complex	101-302656	Rent	€30,000.00
10/09/2014	Sista Ltd	101-302658	Building Works	€25,689.47
11/09/2014	CLEARY & DOYLE CONTRACTING LTD	101-302659	Building Works	€47,259.19
17/09/2014	TOBAR ARCHAEOLOGICAL SERVICES	101-302663	Archaeological Excavation	€30,406.78
17/09/2014	UNIQUE FITOUT LTD	101-302661	Building Works	€80,724.50
17/09/2014	FUSION (E & I) LTD	101-302662	Electrical works	€541,645.24

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