



Issued Purchase Orders for €20,000 or over from July to September 2015 (Q3)

Date Created	Supplier	Order Number	Description	Total
01/07/2015	BERTIE POPE & ASSOCIATES	101-302875	Design Team Fees	€22,730.40
17/07/2015	CHOM CONST LTD	101-302878	Building Works	€62,034.92
21/07/2015	MONTARA LTD T/A TOTAL IMPORT SOL.	140-1181	PCS	€27,240.47
21/07/2015	MONTARA LTD T/A TOTAL IMPORT SOL.	125-3406	PCS	€27,240.47
21/07/2015	MONTARA LTD T/A TOTAL IMPORT SOL.	190-3588	PCS	€28,375.49
22/07/2015	MICHAEL BARRETT PARTNERSHIP	101-302881	Quantity Surveying Fees	€21,894.00
23/07/2015	MONTARA LTD T/A TOTAL IMPORT SOL.	130-5261	PCS	€23,659.79
04/08/2015	IAN MC CARTHY	SJC-5598	Building Works	€20,870.00
06/08/2015	MICROMAIL	SJC-5603	Creative Cloud Licences	€23,329.10
06/08/2015	CAHALANE BROS LTD	101-302908	Building Works	€153,236.35
12/08/2015	INSTASPACE LTD	101-302913	Rental of Prefabs	€215,055.17
17/08/2015	GLOUNTHAUNE PROPERTY DEVELOPMENT	101-302918	Building Works	€67,965.55
18/08/2015	P.N.S.LTD T/A PC PERIPHERALS	19a-39	PCS	€69,100.19
19/08/2015	MALACHY WALSH & PARTNERS	101-302924	Design Team Fees	€47,505.67
20/08/2015	CHEYNE DEVELOPMENTS	101-302925	Rent	€21,135.65
20/08/2015	CEDRIC KNEE HEATING & PLUMBING LTD	101-302930	Plumbing Works	€21,565.00
24/08/2015	PHILIPS BOOKSHOP	225-7264	Books	€40,176.00
02/09/2015	DELL COMPUTER CORP. IRELAND	SJC-5635	Computers	€24,767.28
02/09/2015	CUNNANE STRATTON REYNOLDS LTD.	101-302935	Design Team Fees	€23,124.00
09/09/2015	INSTASPACE LTD	101-302919	Prefabs	€52,139.70
09/09/2015	CHOM CONST LTD	101-302942	Construction	€125,934.04
15/09/2015	YOUGALARRA GLASS	101-302946	Window replacement	€21,247.20
15/09/2015	PURCELL CONST LTD	101-302944	Rental of Pre-Fabs	€73,884.86

22/09/2015	SPERRIN METALS PRODUCTS	101-302957	Loose Furniture	€27,675.31
22/09/2015	PETER WALSH & SONS MANUF LTD	101-302952	Loose Furniture	€26,206.38
24/09/2015	P.N.S.LTD T/A PC PERIPHERALS	SJC-5744	PCS	€21,106.80
28/09/2015	SAMMON CONTRACTING IRELAND	101-302969	Construction	€6,731,005.35

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

PURCHASE ORDERS FOR €20,000 OR ABOVE (INC VAT) FOR CORK TRAINING CENTRE FOR 1 JUL TO 30 SEP 2015			
COMPANY NAME	PURCHASE DOC	SHORT TEXT	PO VALUE €
CPL LEARNING & DEVELOPMENT LTD	4100005370	CONTRACTED TRAINING COURSE	109,115
CPL LEARNING & DEVELOPMENT LTD		TOTAL	109,115
DEANE ROOFING & CLADDING LTD	4500398514	REPAIRS AND MAINTENANCE	91,880
DEANE ROOFING & CLADDING LTD		TOTAL	91,880
EVOLVE TRAINING & RECRUITMENT LTD	4100005263	CONTRACTED TRAINING COURSE	56,840
	4100005264	CONTRACTED TRAINING COURSE	55,888
EVOLVE TRAINING & RECRUITMENT LTD		TOTAL	112,728
EYRIS TRAINING CONSULTANTS LTD	4100005372	CONTRACTED TRAINING COURSE	70,395
EYRIS TRAINING CONSULTANTS LTD		TOTAL	70,395
HARTLEY PEOPLE	4100005226	CONTRACTED TRAINING COURSE	141,879
	4100005331	CONTRACTED TRAINING COURSE	92,205
HARTLEY PEOPLE		TOTAL	234,084
HG CONSTRUCTION (IRELAND) LTD	4500399754	REPAIRS AND MAINTENANCE	21,698
HG CONSTRUCTION (IRELAND) LTD		TOTAL	21,698
KLANGLEY INVESTMENTS (CORK) LTD	4100005146	CONTRACTED TRAINING COURSE	95,000
	4100005205	CONTRACTED TRAINING COURSE	106,584
	4100005208	CONTRACTED TRAINING COURSE	103,950
	4100005262	CONTRACTED TRAINING COURSE	129,000
	4100005286	CONTRACTED TRAINING COURSE	74,000

	4100005287	CONTRACTED TRAINING COURSE	78,000
	4100005327	CONTRACTED TRAINING COURSE	74,328
	4100005328	CONTRACTED TRAINING COURSE	96,000
	4100005371	CONTRACTED TRAINING COURSE	84,320
KLANGLEY INVESTMENTS (CORK) LTD		TOTAL	841,182
LIFTEQ GARAGE EQUIPMENT LTD	4500397607	PNEUMATIC/HYDRAULIC JACKING BEAM	5,535
	4500397607	PLATFORM SCISSOR LIFT	24,293
LIFTEQ GARAGE EQUIPMENT LTD		TOTAL	29,828
MACKIN CONSULTANCY	4100005163	CONTRACTED TRAINING COURSE	98,300
MACKIN CONSULTANCY		TOTAL	98,300
MOBILE IT LTD	4100005281	CONTRACTED TRAINING COURSE	33,800
	4100005284	CONTRACTED TRAINING COURSE	33,800
MOBILE IT LTD		TOTAL	67,600
NATIONAL LEARNING NETWORK LTD	4100005326	CONTRACTED TRAINING COURSE	117,109
	4100005332	CONTRACTED TRAINING COURSE	112,660
NATIONAL LEARNING NETWORK LTD		TOTAL	229,769
SEFTEC NMCI OFFSHORE TRAINING LTD	4100005170	CONTRACTED TRAINING COURSE	85,389
	4100005346	CONTRACTED TRAINING COURSE	153,772
SEFTEC NMCI OFFSHORE TRAINING LTD		TOTAL	239,161
VELOPI LTD	4100005319	CONTRACTED TRAINING COURSE	67,500
VELOPI LTD		TOTAL	67,500
WAREHOUSE TRAINING SOLUTIONS	4100005155	CONTRACTED TRAINING COURSE	61,500
WAREHOUSE TRAINING SOLUTIONS		TOTAL	61,500

Notes:

1. Purchase Orders are inclusive of VAT where appropriate
2. The report includes payment for goods or services.
3. Supplier subject to Withholding tax will have their tax deducted at point of payment which may decrease the amount actually paid to under €20,000
4. Although a Purchase Order may have been raised it is possible that no payment has been made