

Q3 2017

(for period Jul-Sept 2017)



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

Purchase Order Number	Supplier	Description	Purchase Order Value
01-4351	Healy Partners Architects	Clerk of Works Jun-Oct 17	€28,920
19-4307	Hopkins Communication Ltd	Advertising Campaign 2017	€20,430
CSN-5764	Michael Hanrahan Builder	Building Works Summer 2017	€20,488
130-6757	High Street Books Ltd	Book Scheme 2017/2018	€38,219
205-6035	Laurence Coughlan - Book Company	School Book Scheme 17/18	€45,976
01-4385	Shaw Scientific Supp Ltd	Home Economics Equipment	€52,872
01-4387	John J. Ronayne Ltd	Construction Studies/Arch	€36,660
01-4393	SG Education (Sligo Graph)	Learning Support	€23,311
01-4410	John J. Ronayne Ltd	Construction Studies/Arch	€45,083
01-4417	Shaw Scientific Supp Ltd	Home Economics	€33,915
19-4341	P.N.S Ltd T/A PC Peripherals	OGP SRFT 17299 Cork ETB	€72,929
01-4427	P.N.S Ltd T/A PC Peripherals	OGP SRFT 17299	€24,133
01-4437	Podium 4 Sport	PE Equipment PE594	€42,189
01-4440	John J. Ronayne Ltd	Wood Machining	€22,311
19-4358	Sord Data Systems	3372 18 Computers Staff	€20,767
190-4668	O Mahony Booksellers	School Books	€28,920
01-4451	Fittr Life Ltd	Physical Education	€23,578
01-4462	Portkabin Allspace Ltd	Rental of prefabs Carrigtwohill	€76,752
01-4465	Portkabin Allspace Ltd	Installation of Pre-Fabs	€308,206
01-4478	Kelly Barry O Brien Whelan	Asbestos Removal	€22,720
01-4497	Northside Community Enterprises	Rental of Rooms 12 Months	€54,000
01-4498	Michael Kidney	Rental of Waterpark House	€120,000
01-4523	Malachy Walsh & Partners	Additional Fees Carrigaline	€40,787
01-4524	Malachy Walsh & Partners	Additional Fees Carrigaline	€28,505
01-4525	Malachy Walsh & Partners	Additional Fees Carrigaline	€22,085
01-4526	John O Donovan & Assoc	Additional Fees Carrigaline	€37,823
01-4527	John O Donovan & Assoc	Additional Fees Carrigaline	€21,525
01-4529	Kane Crowe Kavanagh	Additional Fees Carrigaline	€27,712
01-4530	Kelly Barry O Brien Whelan	Additional Fees Carrigaline	€101,475
01-4531	Kelly Barry O Brien Whelan	Additional Fees Carrigaline	€63,345
01-4532	Kelly Barry O Brien Whelan	Additional Fees Carrigaline	€53,505
01-4538	Kelly Barry O Brien Whelan	BC(A)R Fee Carrigaline	€37,377
01-4539	Kelly Barry O Brien Whelan	BC(A)R Fee Carrigaline	€23,332
01-4542	John O Donovan & Assoc	BC(A)R Fee Carrigaline	€28,587
01-4544	Malachy Walsh & Partners	BC(A)R Fee Carrigaline	€24,943
135-3007	Unique Fitout Ltd	Refurbishment of classroom	€24,500
225-8840	High Street Books Ltd	School Books (Free Bk Scheme)	€22,000
01-4598	HG Construction	Painting of Gaelscoil	€42,216
01-4622	School Thing Ltd (VSWARE)	Admin and Timetabling	€100,457
4100006849	KLANGLEY INVESTMENTS (CORK) LTD	Contracted Training	€81,624
4100006880	KLANGLEY INVESTMENTS (CORK) LTD	Contracted Training	€101,400
4100006905	KLANGLEY INVESTMENTS (CORK) LTD	Contracted Training	€97,000
4100006908	KLANGLEY INVESTMENTS (CORK) LTD	Contracted Training	€23,800
4100006907	KLANGLEY INVESTMENTS (CORK) LTD	Contracted Training	€20,392
4100006996	KLANGLEY INVESTMENTS (CORK) LTD	Contracted Training	€144,900
4100006997	KLANGLEY INVESTMENTS (CORK) LTD	Contracted Training	€74,840
4500436627	SCOTT TALLON WALKER	HIRE OF SERVICES	€33,627
4100006893	SEFTEC NMCI OFFSHORE TRAINING LTD	Contracted Training	€77,869
4100006983	SEFTEC NMCI OFFSHORE TRAINING LTD	Contracted Training	€145,772
4100006999	SEFTEC NMCI OFFSHORE TRAINING LTD	Contracted Training	€70,853
4100006894	HARTLEY PEOPLE LTD	Contracted Training	€64,980
4100006910	HARTLEY PEOPLE LTD	Contracted Training	€98,600
4100006982	HARTLEY PEOPLE LTD	Contracted Training	€64,980
4100006903	NATIONAL LEARNING NETWORK LTD	Contracted Training	€115,750
4100006904	JUNGHEINRICH LIFT TRUCK LIMITED	Contracted Training	€68,500
4500438425	DEANE ROOFING & CLADDING LTD	REPAIRS AND MAINTENANCE	€285,420

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