Q4 2015

VAT No. 3185254WH

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

(for period Oct-Dec 2015)

Supplier	Purchase Order Number	Description	Purchase Order Value
JOHN O DONOVAN & ASSOC	101-303096	Design Team Fees	€20,018.24
JOHN OCONNOR	140-1192	Percent for Art	€20,000.00
JOHN J. RONAYNE LTD	101-303022	Equipment	€20,526.86
DELL COMPUTER CORP. IRELAND	01-3067	Computers	€20,639.40
P.N.S.LTD T/A PC PERIPHERALS	SJC-5744	Computers	€21,106.80
P.N.S.LTD T/A PC PERIPHERALS	SJC-5914	Computers	€21,106.80
YOUGALARRA GLASS	101-302946	Windows	€21,247.20
MALACHY WALSH & PARTNERS	101-303077	Design Team Fees	€21,286.70
PUNCH CONSULTING ENGINEERS	101-303118	Design Team Fees	€21,420.45
JONES BUSINESS SYSTEMS	185-2683	School Books	€21,830.33
CHRISTY COLLINS & SON CONSTRUCTION	101-303021	Construction	€22,478.68
YOUGHAL PATIO AND PAVING	101-302973	Paving	€22,800.24
HEALY PARTNERS ARCHITECTS	101-303107	Design Team Fees	€23,406.90
THE SCHOOL TOUR COMPANY	140-1233	School Tour	€23,900.00
J BUCKLEY CONSTRUCTION LTD	101-302982	Construction	€24,446.35
PETER WALSH & SONS MANUF LTD	101-302952	Loose Furniture	€26,206.38
DAVID MAHON FITNESS LTD.	101-303108	Physical Education Equipment	€26,289.10
MALONE O REGAN CONSULTING ENGINEERS	101-303115	Design Team Fees	€26,568.00
SPERRIN METALS PRODUCTS	101-302957	Loose Furniture	€27,675.31
SHAW SCIENTIFIC SUPP LTD	101-303005	Equipment	€27,964.04

PODIUM 4 SPORT	101-302980	Equipment	€28,272.42	
DELL COMPUTER CORP. IRELAND	01-3040	Computers	€29,080.89	
MONTARA LTD T/A TOTAL IMPORT SOL.	01-3032	Computers	€29,574.74	
CENTRAL TECHNOLOGY	101-303025	Equipment	€32,007.51	
P.N.S.LTD T/A PC PERIPHERALS	205-4958	Computers	€32,442.48	
DELL COMPUTER CORP. IRELAND	01-3068	Computers	€32,904.96	
SPACECAB LTD.	101-302991	Prefabs	€33,062.40	
CFIELD CS LTD	101-303113	Construction	€35,275.81	
KELLY BARRY OBRIEN	101-303079	Design Team Fees	€35,656.90	
KD SYSTEMS	01-2986	ICT equipment	€36,489.98	
UNIQUE FITOUT LTD	101-302974	Construction	€38,412.41	
MICHAEL KIDNEY	101-303109	Rent	€40,000.00	
RONAN CLARKE	101-303052	Design Team Fees	€40,517.43	
GOBNAIT OCALLAGHAN	101-303110	Rent	€41,000.00	
J BUCKLEY CONSTRUCTION LTD	101-302984	Construction	€42,275.63	
KELLY BARRY OBRIEN	101-303076	Design Team Fees	€42,453.45	
JOHN O DONOVAN & ASSOC	101-303078	Design Team Fees	€59,292.15	
PURCELL CONST LTD	101-302944	Prefabs	€73,884.86	
CENTRAL TECHNOLOGY	101-303003	Equipment	€81,520.71	
MICROMAIL	01-3050	Microsoft Campus	€111,425.95	
CHOM CONST LTD	101-302942	Construction	€125,934.04	
CORKERY ALUCAST ENTERPRISES LTD.	101-303069	Construction	€126,824.90	
HILLTRENT LTD	01-3097	Rent	€248,820.00	
K AND J TOWNMORE CONSTRUCTION LTD	101-303084	Construction	€347,306.46	
SAMMON CONTRACTING IRELAND	101-302969	Construction	€6,731,005.35	
SAMMON CONTRACTING IRELAND	101-303056	Construction	€9,306,526.67	
BMC Equipment & Tools	4500403757	Brake Hydraulic	€38,130.00	
Colaiste De Danann Ltd	4100005521	Contracted Training	€109,500.00	
Cunmor Construction Ltd	4500405627	Furniture	€34,991.00	
Deane Roofing & Cladding Ltd	4500404076	Repairs and maintenance	€48,790.00	
Dyno Rod	4500403588	Repairs and maintenance	€27,272.00	
Grosvenor Cleaning Services Ltd	4500406173	Annual maintenance	€122,121.00	
Irish Colleges Training Centre Ltd	4100005536	Contracted Training	€144,800.00	

Jungheinrich Lift Truck Ltd	4100005448	Contracted Training	€61,120.00	
Klangley Investments Cork Ltd	4100005449	Contracted Training	€98,950.00	
Mobile IT Ltd	4100005419	Contracted Training	€33,800.00	
National Learning Network Ltd	4100005375	Contracted Training	€106,215.00	
Noonan Services Group	4500405717	Hire of Services	€24,295.00	
O'Sullivan Darcy Engineering Ltd	4500405455	Repairs and maintenance	€21,305.00	
Padraic Treacy T/A PROECT TRAINING	4100005450	Contracted Training	€55,000.00	
PC Peripherals	4500405899	Celtic Desktop Computer	€38,358.00	
Progressive Education Limited	4100005530	Contracted Training	€110,618.00	
Seftec NMCI Offshore Training Ltd	4100005374	Contracted Training	€80,113.00	
Galway Training Centre	4100005421	Contracted Training	€44,000.00	
Galway Training Centre	4100005420	Contracted Training	€44,000.00	
Galway Training Centre	4100005461	Contracted Training	€71,000.00	
Vodafone (Head Office)	4500402769	Technical Services	€32,718.00	
Wesco Contracting Ltd	4500404136	Repairs and maintenance	€46,081.00	
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				