

Q4 2017

(for period Oct-Dec 2017)



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

Purchase Order Number	Supplier	Description	Purchase Order Value
01-4678	Healy Partners Architects	Additional Fees for Prolongations St Colmans	€88,118
01-4679	John O Donovan & Assoc	Additional Design Team Fees St Colmans	€22,583
01-4680	Michael barrett Partnership	Additional Fees QS Services St Colmans	€26,479
01-4681	Malachy Walsh & Partners	Additional Design Team Fees	€20,812
130-6964	The School Tour Company	School Tour to Paris	€23,594
01-4703	Architectual Steel & Mech Services	Emergency Work Carrignafoy	€148,466
01-4736	Wilson Architecture	Clerk of Works Davis College	€105,958
01-4738	Intergal Mechanical Services	Boiler Replacement	€150,450
01-4750	Gobnait O Callaghan	Rental of Heronswood	€143,500
215-688	Unique Fitout Ltd	Canteen Refurbishment	€37,559
01-4766	Noel Regan & Sons	Enabling works Carrigaline	€416,000
01-4768	H G Constuction Ltd	Electrical/Wiring Fermoy	€33,067
01-4770	Healy Partners Architects	Prolongation Stage 4 St Colmans	€29,373
01-4775	Coady Partnership Architects	Prolongation Stage 4 Colaiste an Chroaibhin	€29,885
01-4787	Martin O Callaghan	Enabling works Davis College	€91,494
01-4788	Ronan Clarke	Installation prefab Carrigaline	€20,049
215-714	High Tech Machinery Ltd	Purchase of Equipment	€23,950
215-718	Hermann Baulig-HJB Services	Purchase of Equipment	€24,899
01-4819	Micromail	MS Campus 2017-2018	€109,728
265-312	CH Marine T/A Bantry By Canoes	Sailing Boats	€24,950
01-4863	Spacecab	Prefab rental St Colmans	€26,863
01-4875	O Flynn Exham & Partners	Lease Westside Centre	€101,578
4100007038	KLANGLEY INVESTMENTS (CORK) LTD	Contracted Training	€98,950
4100007092	KLANGLEY INVESTMENTS (CORK) LTD	Contracted Training	€110,680
4100007099	KLANGLEY INVESTMENTS (CORK) LTD	Contracted Training	€74,400
4100007126	KLANGLEY INVESTMENTS (CORK) LTD	Contracted Training	€20,392
4100007037	HARTLEY PEOPLE LTD	Contracted Training	€98,600
4100007050	HARTLEY PEOPLE LTD	Contracted Training	€98,600
4500442145	A G BLOCK LIMITED	CARRIAGE	€984
4500442145	A G BLOCK LIMITED	REPAIRS AND MAINTENANCE	€4,920
4500442145	A G BLOCK LIMITED	REPAIRS AND MAINTENANCE	€18,450
4500443315	ETG CNC MACHINERY LTD	TECHNICAL SERVICES	€156
4500443315	ETG CNC MACHINERY LTD	TECHNICAL SERVICES	€145
4500443315	ETG CNC MACHINERY LTD	TECHNICAL SERVICES	€145
4500443315	ETG CNC MACHINERY LTD	TECHNICAL SERVICES	€290
4500443315	ETG CNC MACHINERY LTD	TECHNICAL SERVICES	€2,322
4500443315	ETG CNC MACHINERY LTD	TECHNICAL SERVICES	€2,499
4500443315	ETG CNC MACHINERY LTD	TECHNICAL SERVICES	€458
4500443315	ETG CNC MACHINERY LTD	TECHNICAL SERVICES	€4,256
4500443315	ETG CNC MACHINERY LTD	TECHNICAL SERVICES	€3,665
4500443315	ETG CNC MACHINERY LTD	TECHNICAL SERVICES	€1,845
4500443315	ETG CNC MACHINERY LTD	TECHNICAL SERVICES	€2,768
4500443315	ETG CNC MACHINERY LTD	TECHNICAL SERVICES	€3,629
4500441605	MECHANICAL & BUILDING SERVICES	REPAIRS AND MAINTENANCE	€20,077
4500444299	MECHANICAL & BUILDING SERVICES	PLUMBING	€48,964
4500441125	MECHANICAL & BUILDING SERVICES	HIRE OF SERVICES	€41,711
4100007223	THE REHAB GROUP	Contracted Training	€98,200

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