

Order Over 20,000 Q1 2016

Supplier Name	Description	Value	
EDUCATION & TRAINING BOARDS IRELAND	Annual sub 2016	€30,731.25	Paid
IRISH PUB. BOD. MUT. INS. LTD.	INSURANCE	€186,496.42	Paid
MICROMAIL LTD.	ICT Licience	€52,190.77	Paid
SYSTO METRIC LTD	Rent	€20,049.54	Paid
MCNAMARA CONSTRUCTION	Building Works	€111,023.46	Paid
FINNA CONSTRUCTION LTD	Building Works	€38,153.03	Paid
BLAKE & KENNY	Rent	€36,900.00	Paid
CLONDUFF OFFICE FURNITURE LTD	Furniture New School	€25,001.60	Paid
GALWAY DIOCESAN TRUSTEES	Rent	€38,092.20	Paid
THE SCHOOL TOUR COMPANY	School Tour	€20,848.00	Paid
O'MALLEY GROUP LTD (HOMES & DEV)	Rent	€20,934.05	Paid
FINNA CONSTRUCTION LTD	Building Works	€27,240.00	Paid
PODIUM 4 SPORT LIMITED	Equipment New School	€23,058.27	Paid
ACTAVO BUILDING MANUFACTURING LTD	Rent	€25,830.00	Paid
KELLY CONSTRUCTION GORT LTD	Building Works	€38,357.94	Paid
KELLY CONSTRUCTION GORT LTD	Building Works	€64,276.17	Paid



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Bord Oideachais agus Oiliúna
na Gaillimhe agus Ros Comáin
*Galway and Roscommon
Education and Training Board*

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Q3 2016

SUPPLIER NAME	DESCRIPTION	VALUE
Office of C & A General	Audit Fee	ç Y W ð V V V i V V
Coláiste na nOilean	Accommodation Crusa Rosmuc	€56,800.00
Cosier Homes Limited	Construction	€4,543.05
Letterfrack Hardware	Rent	€50,880.00
Finna Construction LTD	Construction	€1,807.89
Roadmaster Caravans LTD	Rent	€32,387.49
Galmac Computers	Computers	€44,095.50

05/05/2017

Creditors Payments over €20000

Supplier Number	Supplier Name	Description	Payment Date	Amount Paid
AG005	AGILE NETWORKS LTD	Coláiste na Coiribe Wi-Fi	21-10-16	€26,019.72
BR141	BREHON CONSTRUCTION LTD	Roof Works Repairs EWS	14-12-16	€33,519.34
CR051	CREAN MOSAICS T/A ASTON CREAM	EW16-New Flooring-St. Brigids	07-10-16	€25,161.36
CO355	COSIER HOMES LIMITED	Mechanical Ventilation and Roofworks	17-10-16	€26,163.19
CE000	CENTRAL TECHNOLOGY	Engineering A&B New Building Fit Out	25-11-16	€91,422.21
CE000	CENTRAL TECHNOLOGY	Engineering A&B New Building Fit Out	25-11-16	€24,035.57
FV000	FVG CONSTRUCTION & MAINTENANCE LIMITED	Retention Cert 11 AAC 2013	14-12-16	€30,599.49
HI016	HIBERNIAN BUSINESS EQUIPMENT LTD	Qtrly Rental of Managed Print Equipment	14-12-16	€36,900.00
PC005	P.N.S. LTD T/A PC PERIPHERALS	DCG System - Equip & Software	17-10-16	€33,592.49
JE016	JERRY GEANEY BUILDING SERVS. CONSULTANTS	Stage 2B FEES	27-10-16	€22,173.84
MC038	MCCARTY O'HORA ARCHITECTS	Stage 2B Fees	27-10-16	€38,804.22
MI028	MICROMAIL LTD.	Enterprise Mobility Suite E3 Licences	11-11-16	€20,519.36
SE094	SEIRBHISI NA NOG TAGASTE HOUSE	4TH QUARTER CAPITAL FUND	15-11-16	€25,258.00
SE094	SEIRBHISI NA NOG TAGASTE HOUSE	4TH QUARTER SPY	15-11-16	€27,418.00
LE002	LETTERFRACK HARDWARE	15/09/15 - 14/09/2016 rental	25-11-16	€25,440.00
JO202	JOHN MADDEN & SONS LTD	Sewer Replacement Works - GTI	09-12-16	€26,596.39
LM001	L & M BURKE	Rent 1/1/17-30/6/17	09-12-16	€50,000.00
MC013	MCGRATH ELECTRICAL AND MECHANICAL LTD	New Heating upgrade single storey Buildi	09-12-16	€44,265.00
TO105	TORC ELECTRIC (IRL) LTD	EWS Fuse Board, Roscommon CC	14-12-16	€34,196.70
Total Invoices				€642,084.88



Purchase Orders > €20,000

GRET B Training Centre 2016

Purchasing Doc.	Vendor	Name	Created on	PO Amount
4100005582	102744	EDEN COMPUTER TRAINING LIMITED	06/01/2016	120,385.00
4100005592	108696	PRECISION TRAINING & EDUCATION LTD	12/01/2016	119,600.00
4100005612	103860	PFH TECHNOLOGY GROUP UNLIMITED	19/01/2016	64,995.00
4500407410	239156	SECURE-ALL SECURITY	20/01/2016	33,500.90
4500407411	229032	MOMENTUM SUPPORT	20/01/2016	38,554.82
4500407411	229032	MOMENTUM SUPPORT	20/01/2016	17,928.46
4100005653	108474	PHILIP RICE	02/02/2016	91,462.00
4100005663	107110	PEOPLE & PROCESS LTD	05/02/2016	71,000.00
4100005679	108474	PHILIP RICE	10/02/2016	77,090.00
4100005717	106071	COLAISTE DE DANANN LTD	25/02/2016	111,750.00
4100005723	108696	PRECISION TRAINING & EDUCATION LTD	26/02/2016	152,700.00
4100005726	109428	IRISH COLLEGES TRAINING CENTRE LTD	29/02/2016	77,900.00
4100005734	104794	MELLOWFORD LTD	03/03/2016	54,145.00
4100005781	100975	HIBERNIA MANAGEMENT SERVICES LTD	18/03/2016	65,010.00
4100005816	100974	THE GALWAY TRAINING CENTRE LTD	04/04/2016	53,500.00
4100005815	108474	PHILIP RICE	04/04/2016	106,835.00
4100005821	108474	PHILIP RICE	06/04/2016	77,090.00
4100005884	106269	COMPUPAC IT SOLUTIONS LTD	14/04/2016	64,640.00
4100005888	108474	PHILIP RICE	15/04/2016	105,310.00
4100005918	103876	MALTINGS TRAINING LTD	26/04/2016	104,777.00
4100005965	108474	PHILIP RICE	23/05/2016	91,462.00
4100005966	107110	PEOPLE & PROCESS LTD	24/05/2016	71,000.00
4100005977	100975	HIBERNIA MANAGEMENT SERVICES LTD	30/05/2016	106,850.00
4100005986	108474	PHILIP RICE	01/06/2016	91,462.00
4100005989	108156	INSIGHT TRAINING & PROFESSIONAL	02/06/2016	62,400.00
4100006036	108474	PHILIP RICE	30/06/2016	77,090.00
4100006040	106047	OILIUNA LIMITED	06/07/2016	134,000.00
4100006054	103860	PFH TECHNOLOGY GROUP UNLIMITED	14/07/2016	65,495.00
4100006058	108474	PHILIP RICE	19/07/2016	105,310.00
4100006138	108158	OLLSCOIL NA HEIREANN GAILLIMH	24/08/2016	66,600.00
4100006151	103001	JOE O'NEILL MGMT CONSULTANTS LTD	26/08/2016	118,808.00
4100006153	103876	MALTINGS TRAINING LTD	26/08/2016	119,777.00
4100006148	106071	COLAISTE DE DANANN LTD	26/08/2016	61,000.00
4100006147	104794	MELLOWFORD LTD	26/08/2016	51,800.00
4100006160	106071	COLAISTE DE DANANN LTD	30/08/2016	81,000.00
4100006176	107110	PEOPLE & PROCESS LTD	05/09/2016	79,000.00
4100006189	108474	PHILIP RICE	08/09/2016	105,310.00
4100006204	107110	PEOPLE & PROCESS LTD	14/09/2016	80,500.00
4100006225	100974	THE GALWAY TRAINING CENTRE LTD	22/09/2016	73,500.00
4100006299	108474	PHILIP RICE	19/10/2016	91,462.00
4500423735	109684	AAIREX ENVIRONMENTAL LTD	21/11/2016	19,240.97
4500423735	109684	AAIREX ENVIRONMENTAL LTD	21/11/2016	2,137.89
4500425118	110819	PAUL FLYNN CONSTRUCTION LTD	09/12/2016	118,697.17
4100006424	108474	PHILIP RICE	12/12/2016	74,500.00
4100006428	100975	HIBERNIA MANAGEMENT SERVICES LTD	13/12/2016	48,825.00
4100006426	108474	PHILIP RICE	13/12/2016	80,690.00

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