

Q3 2019

(for period July to September 2019)



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

Purchase Order Number	Supplier	Description	Purchase Order Value
4500474736	INTEGRAL MECHANICAL SERVICES CONTRA	EQUIPMENT REPAIRS/MAINTENANCE	€35,821
4100008240	KLANGLEY INVESTMENTS (CORK) LTD	Service Item	€52,582
4100008244	HARTLEY PEOPLE LTD	Service Item	€20,205
4100008245	HARTLEY PEOPLE LTD	Service Item	€20,205
4100008298	HARTLEY PEOPLE LTD	Service Item	€30,834
4500477911	FIVE STAR FACILITY SERVICES	CLEANING	€114,570
4100008310	KLANGLEY INVESTMENTS (CORK) LTD	Service Item	€28,360
4100008311	HARTLEY PEOPLE LTD	Service Item	€56,801
4100008330	KLANGLEY INVESTMENTS (CORK) LTD	Service Item	€38,368
4100008359	HARTLEY PEOPLE LTD	Service Item	€91,284
4100008360	KLANGLEY INVESTMENTS (CORK) LTD	Service Item	€113,425
140-1828	O MAHONY BOOKSELLERS	Book Rental Order	€39,590
CSN-7296	P.N.S LTD T/A PC PERIPHERALS	OGP-146170-High Spec PC	€28,954
01-6299	CAHALANE BROS LTD	Colaiste Choilm - Universal Access	€35,273
103-300514	P.N.S LTD T/A PC PERIPHERALS	OGP-146170-High Spec PC	€73,143
240-3474	TOP FLIGHT	Ski Trip 2021	€42,550
01-6304	SHAW SCIENTIFIC SUPP LTD	Home Economics Scoil Mhuire	€45,908
130-8007	WRIGGLE LEARNING LTD	Managed Window Device	€23,863
01-6321	HENEGHAN PR LIMITED	Heneghan PR	€45,166
170-3347	O MAHONY BOOKSELLERS	Books 2019-2020	€23,689
01-6332	CENTRAL TECHNOLOGY	Lot 2 - Construction List B	€27,470
01-6333	CENTRAL TECHNOLOGY	Lot 2 - Construction List A	€23,802
01-6337	J BUCKLEY CONSTRUCTION	Scoil Mhuire - Ballingeary	€38,126
01-6343	ENGAGE CONSTRUCTION LTD	St Colmans Enabling Works	€22,828
01-6354	WHEELY BOAT TRUST	Boat (eTenders 152293)	€50,673
01-6358	CHARLES MCCARTHY PLUMBING	Glanmire CC - Boiler	€39,840
365-1552	DONAL PYNE	Works	€44,850
103-300523	P.N.S LTD T/A PC PERIPHERALS	eTenders Ref HW003F-1-477	€44,287
362-62	NCE OUTREACH LTD	Blackspots Grant	€30,000
01-6372	SHS CONSTRUCTION LTD	Carrigtwohill CC - Contractor Fee	€489,871
362-63	NCE OUTREACH LTD	Blackspots Grant	€30,000
01-6373	CEM PLANT LTD T/A CEM SERVICES	St Colmans Refurbishment of changing facilities	€35,846
01-6376	CEM PLANT LTD T/A CEM SERVICES	St Colmans Emergency Works - Universal Access	€33,585
01-6383	CEM PLANT LTD T/A CEM SERVICES	St Colmans Emergency Works - Link Corridor	€138,363
01-6390	CARRIGTWOHILL GAA CLUB	Ground Rent - 2019-2020	€22,000
01-6399	BOX HEDGE COMMERCIAL LTD	Rent - Sept 2019- Sept 2020	€100,769
130-8034	NOONAN SERVICES GROUP LTD	Cleaning Services	€23,437
360-2503	JOHN O SULLIVAN AND SONS	Painint of Sutherland Centre	€21,540
01-6419	JF FLYNN CONSTRUCTION LTD	Cork Training Centre HVM Workshop	€449,951
225-10479	FRESHTODAY - NAN MUL CATERING	School Meals Sept 19 - St Colmans	€31,480
01-6425	VIVIENNE BARBER & ELIZABETH O HALLORAN	Rent of Morrison House	€59,615
130-8063	FRESHTODAY - NAN MUL CATERING	School Meals Sept 19 - St Brogans	€22,000
01-6439	QUILLIGAN ARCHITECTS	Works - St Johns College - Church Building	€87,084
01-6463	PORTAKABIN ALLSPACE LTD	Rental of Prefabs - Scoil Chliodhna	€76,752
01-6471	SPACECAB LTD	Rental of Prefabs - St Colmans CC	€35,818
01-6472	MALACHY WALSH & PARTNERS	Engineer - Carrigaline Campus	€81,010
01-6476	BERTIE POPE & ASSOCIATES	Architectural Consultancy - Colaiste Mhuire	€24,139
01-6483	PORTAKABIN ALLSPACE LTD	Rental of Prefabs - Scoil Chliodhna	€39,335
01-6496	GOBNAIT O CALLAGHAN	Rent	€98,400
01-6500	PORTAKABIN ALLSPACE LTD	Installation & Groundworks for Prefabs	€161,302

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