

Q1 2020

(for period January to March 2020)



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

Purchase Order Number	Supplier	Description	Purchase Order Value
4100008567	HARTLEY PEOPLE LTD	Service Item	€39,801
4100008581	HARTLEY PEOPLE LTD	Service Item	€30,540
4100008618	HARTLEY PEOPLE LTD	Service Item	€75,324
4100008638	HARTLEY PEOPLE LTD	Service Item	€183,613
4100008694	HARTLEY PEOPLE LTD	Service Item	€38,925
4100008724	HARTLEY PEOPLE LTD	Service Item	€35,775
4100008726	HARTLEY PEOPLE LTD	Service Item	€34,909
4100008760	HARTLEY PEOPLE LTD	Service Item	€46,816
4100008555	KLANGLEY INVESTMENTS (CORK) LTD	Service Item	€46,813
4100008557	KLANGLEY INVESTMENTS (CORK) LTD	Service Item	€35,540
4100008579	KLANGLEY INVESTMENTS (CORK) LTD	Service Item	€55,550
4100008645	KLANGLEY INVESTMENTS (CORK) LTD	Service Item	€90,813
4100008646	KLANGLEY INVESTMENTS (CORK) LTD	Service Item	€36,850
4100008668	KLANGLEY INVESTMENTS (CORK) LTD	Service Item	€50,034
4100008699	KLANGLEY INVESTMENTS (CORK) LTD	Service Item	€79,410
4100008723	KLANGLEY INVESTMENTS (CORK) LTD	Service Item	€35,775
4100008761	KLANGLEY INVESTMENTS (CORK) LTD	Service Item	€111,975
4500487322	STARRUS ECO HOLDINGS LTD	HIRE OF SERVICES	€88,560
4500485354	SYNERGY SECURITY SOLUTIONS LIMITED	HIRE OF SERVICES	€87,330
4500485942	TRUCKBREAK LIMITED	TRUCK	€48,585
4500487403	TRUCKBREAK LIMITED	TRUCK	€29,397
01-6739	MKM DISPUTE RESOLUTION	CONCILIATOR - CARRIGALINE CAMPUS	€26,384
01-6743	INSTASPACE	RENTAL OF 2 PREFABS	€31,340
01-6744	INSTASPACE	RENTAL OF 6 PREFABS	€52,140
01-6745	INSTASPACE	RENTAL OF 3 PREFABS	€25,584
160-6149	DELL COMPUTER CORP IRELAND	HEAnet DELL PC FRAMEWORK	€38,656
01-6760	QUILLIGAN SCALLY ARCHITECTS	ST JOHN'S COLLEGE	€87,084
185-4447	FRESHTODAY - NAN MUL CATERING	SCHOOL MEALS JANUARY 2020	€31,360
185-4448	FRESHTODAY - NAN MUL CATERING	SCHOOL MEALS FEBRUARY 2020	€23,520
01-6765	NORTHSIDE COMMUNITY ENTERPRISES	RENT FOR CATERING COLLEGE	€35,000
01-6766	CRONIN BUCKLEY LTD	RENTAL OF UNITS	€53,505
01-6769	POWELL PROPERTY LIMITED	RENT OF SOUTH TERRACE	€55,000
01-6770	CON O LEARY	RENT OF YR BANDON	€64,000
01-6773	JOHN & MARGARET DESMOND	RENT FOR WEIR STREET	€33,600
01-6775	LYNCH'S BAKERY	RENT FOR YR MACROOM	€36,900
01-6776	VIVIENNE BARBER & ELIZABETH O HALLORAN	RENT FOR MORRISON HOUSE	€95,000
01-6777	GOLEEN DEVELOPMENT	WEST CORK CAMPUS	€21,836
01-6778	WILSON ARCHITECTURE	DAVIS COLLEGE CLERK OF WORKS	€28,970
01-6779	O LEARY INSURANCE LTD	CYBER LIABILITY INSURANCE	€21,867
01-6784	CARRIGTWHILL GAS CLUB	RENT FOR SCOIL CHLIODHNA	€88,000
01-6785	WILSON ARCHITECTURE	DAVIS COLLEGE CLERK OF WORKS	€29,072
01-6795	SHS CONSTRUCTION LTD	CARRIGTWHILL CC	€70,359
103-300627	DELL COMPUTER CORP IRELAND	HEAnet PC FRAMEWORK	€30,819
362-133	MAYFIELD CALP	GRANT PAYMENTS	€58,500
01-6821	SHIAGHAIL PARTNERSHIP	RENT FOR HERON'S WOOD	€32,527
205-7438	THE SCHOOL TOUR COMPANY	SCHOOL TOUR	€23,672
01-6829	QUILLIGAN SCALLY ARCHITECTS	ST JOHN'S COLLEGE CHURCH BUILDING	€20,695
130-8440	FRESHTODAY - NAN MUL CATERING	SCHOOL MEALS FEBRUARY 2020	€25,000
225-10943	FRESHTODAY - NAN MUL CATERING	SCHOOL MEALS FEBRUARY 2020	€22,036
185-4498	FRESHTODAY - NAN MUL CATERING	SCHOOL MEALS MARCH 2020	€31,360
01-6851	CORE FINANCIAL SYSTEMS LTD	SUN REMIT PAYMENTS	€30,074
01-6859	SISTA LIMITED	CTC - PIPE FITTING WORKSHOP	€164,917
01-6861	SEAMSU MONAHAN & PARTNERS	ST COLMANS'S COLLEGE	€79,704
01-6877	MCC JOINERY	COLAISTE DAIBHEID - SWS 19	€256,880
01-6887	O SHEAS BUILDERS	ST JOHN'S COLLEGE CHURCH BUILDING	€638,818
01-6928	MACROOM ENVIRONMENTAL IND PK	RENT AND CHARGES	€28,637
01-6929	CATHOLIC PARISH OF CASTLETOWNBERE	RENT FOR 2020	€25,000
225-11021	FRESHTODAY - NAN MUL CATERING	SCHOOL MEALS MARCH 2020	€29,906
103-300651	DATAPAC	OGP 146170 FRAMEWORK	€31,516
01-6942	Q-PARK MANAGEMENT LTD	PARKING FEES 2020	€49,200
01-6945	ALL TRADES RESPONSE GROUP LTD	ST COLMANS CC ROOF CLEAN	€48,506
01-6952	CFIELD CS LTD	ST COLMANS CC MAJOR EXTENSION - WORKS	€6,949,655
130-8517	FRESHTODAY - NAN MUL CATERING	SCHOOL MEALS MARCH 2020	€25,000
01-6957	MALACHY WALSH & PARTNERS	CARRIGALINE EDUCATION CAMPUS	€42,845
01-6963	CASTLECABIN	RENT OF 2 CLASSROOMS	€38,917
01-6964	KANE CROWE KAVANAGH	DAVIS COLLEGE SOIL RELOCATION	€33,471
01-6965	HORGAN LYNCH LTD	DAVIS COLLEGE SOIL RELOCATION	€46,861
01-6966	MATT O MAHONY & ASSOCIATES	DAVIS COLLEGE SOIL RELOCATION	€20,083
01-6973	KANE CROWE KAVANAGH	DAVIS COLLEGE - PROLONGATION	€52,737
01-6974	RESOLUTION MODE LIMITED	WESTSIDE CENTRE - CATERING	€194,883
01-6976	WILSON ARCHITECTURE	DAVIS COLLEGE ADDITIONAL FEES	€177,538
01-6981	HORGAN LYNCH LTD	DAVIS COLLEGE ADDITIONAL FEES	€56,715
01-6977	MATT O MAHONY & ASSOCIATES	DAVIS COLLEGE ADDITIONAL FEES	€48,404
103-300659	KD SYSTEMS	PROJECTORS ETENDERS RFT ID 159344	€38,982
362-185	MAYFIELD ARTS CENTRE	GRANT INVOICE NO 235	€27,500

€11,612,871

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