

Q3 2020

(for period July- September 2020)



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

Purchase Order Number	Supplier	Description	Purchase Order Value
SJC-9780	AR BROWNLOW SUPPLIES	Pre App Engineering Dept	€30,362
190-6229	ARCHITECTUAL STEEL & MECH SRVS LTD	Tiered Seating Demo Room	€20,830
01-7130	BOX HEDGE COMMERCIAL LTD	Rent 3rd Lease Carrig CC	€500,435
01-7134	BOX HEDGE COMMERCIAL LTD	Lease Site 1 2020-21	€100,769
01-7144	CAHALANE BROS LTD	Clonakilty CC Works	€25,152
01-7279	CARRIGTWOHILL GAA CLUB	Ground Rent 2 Prefabs	€33,000
01-7197	CASTLECABIN	Carrigtwohill CC-Installation of Prefabs	€1,234,070
01-7198	CASTLECABIN	Prefab purchase Carrigtwohill CC	€543,968
01-7234	CASTLECABIN	Carrigtwohill CC – Prefabs for changing rooms	€126,215
360-2889	CASTLETOWNBERE CONSTRUCTION LTD	Refurbishment - Beara FET	€29,500
01-7199	CEM PLANT LTD T/A CEM SERVICES	St Aidans CC - Universal Access Works	€104,837
01-7147	CENTRAL TECHNOLOGY	Davis College Equip - LOT 2 Construction List A	€22,499
01-7150	CENTRAL TECHNOLOGY	Davis College Equip - LOT 3: Construction ListB	€38,501
01-7154	CENTRAL TECHNOLOGY	Davis College Equip - Lot 5 Engineering List A	€34,476
01-7159	CENTRAL TECHNOLOGY	Davis College Equip - Lot 6: Engineering List B	€121,248
170-3606	CIARAN MURPHY T/A THE BOOK HAVEN	School Books 20/21	€25,601
175-4872	CIARAN MURPHY T/A THE BOOK HAVEN	School Books	€23,528
01-7281	COMPTRROLLER & AUDITOR GENERAL	Audit Fees 2019	€62,000
103-300712	DATAPAC	OGP_146170_Standard LT	€74,601
103-300713	DATAPAC	OGP_146170_Standard LT	€25,824
225-11155	DATAPAC	OGP_146170 High spec LT	€45,700
103-300750	DATAPAC	DCG/CAD PC Framework	€53,859
103-300759	DATAPAC	OGP_146170_High Spec LT	€30,735
103-300816	DATAPAC	DCG/CAD PC Framework	€56,604
103-300817	DATAPAC	DCG/CAD PC Framework	€53,400
19-6122	DELL COMPUTER CORP. IRELAND	OGP Windows Hybrid LT	€138,263
103-300764	DELL COMPUTER CORP. IRELAND	HEAnet LT Framework	€400,174
230-3311	ENGLISH TARMAC LTD	Colaiste Fionnchua - Tarmacadam	€21,578
225-11178	FRESHTODAY - NAN MUL CATERING	School Meals	€27,200
130-8659	FRESHTODAY - NAN MUL CATERING	School Meals	€45,000
225-11234	FRESHTODAY - NAN MUL CATERING	School Meals	€30,800
225-11294	FRESHTODAY N&M CATERING LTD	School Meals	€27,200
19-6182	HACKETT REPROGRAPHICS	Cork College of Commerce - Perspex Screens	€42,467
4100009079	HARTLEY PEOPLE LTD	Service Item	€26,013
4100009103	HARTLEY PEOPLE LTD	Service Item	€41,008
4100009129	HARTLEY PEOPLE LTD	Service Item	€52,916
01-7173	JOHN J. RONAYNE LTD T/A RONAYNE HAR	Davis College Equip - Lot 7: Wood Machining	€22,631
01-7272	JOHN KELLEHER & ASSOCIATES	Colaiste an Chraoibhin - Fire Safety Works	€24,200
103-300723	KD SYSTEMS	eTender ref RFT 165267 - CAT6A Cabling	€39,686
125-7190	KD SYSTEMS	Chromebooks	€24,675
200-6204	KD SYSTEMS	Purchase and install data projectors	€29,715
4100009096	KLANGLEY INVESTMENTS (CORK) LTD	Service Item	€41,078
4100009176	KLANGLEY INVESTMENTS (CORK) LTD	Service Item	€40,475
4100009187	KLANGLEY INVESTMENTS (CORK) LTD	Service Item	€55,488
01-7227	MALACHY WALSH & PARTNERS	Carrigaline Education Campus - Res Engineer Fees	€250,138
01-7166	MASON HAYES & CURRAN	Cancellation Fees	€37,244
4500491628	MASTERFIRE LIFE SAFETY SYSTEMS LTD	Hire of Services	€70,629
01-7178	MICHAEL BARRETT PARTNERSHIP	Clonakilty Project Board Fees	€30,750
01-7180	MICHAEL BARRETT PARTNERSHIP	Carrigaline Project Board Fees	€49,200
01-7219	MMD CONSTRUCTION LTD	Works	€1,161,015
01-7228	MMD CONSTRUCTION LTD	Works	€38,041
01-7229	MMD CONSTRUCTION LTD	Works	€101,767
01-7216	NEWSPREAD LTD AKA REACH GROUP (PPE)	PPE Starter Packs	€52,372
4500489906	NOBLEWOOD LANDSCAPES LTD	Landscaping	€25,353
103-300746	P.N.S.LTD T/A PC PERIPHERALS	OGP_146170_Standard PC	€54,108
103-300720	PFH TECHNOLOGY GROUP	Standard LT_Lot 2_OGP FW	€37,269
103-300732	PFH TECHNOLOGY GROUP	Standard LT_Lot 2_OGP_CPB	€36,027
103-300792	PFH TECHNOLOGY GROUP	Lightweight LT_Lot 2_OGP	€32,165
103-300793	PFH TECHNOLOGY GROUP	Lightweight LT_Lot 2_OGP	€63,042
103-300799	PFH TECHNOLOGY GROUP	Lightweight LT_Lot 2_OGP	€23,415
103-300800	PFH TECHNOLOGY GROUP	Lightweight LT_Lot 2_OGP	€48,095
103-300806	PFH TECHNOLOGY GROUP	Lightweight LT_Lot 2_OGP	€22,149
19-6158	QQI	3570 Certs	€23,060
CSN-7812	QQI	QQI Certificates 2020	€20,820
01-7162	RA CONSULTING	Consultancy	€21,525
SJC-9698	Ryans Automotive	Toyota Prius11 1/2Model t	€28,327
01-7148	SG EDUCATION (SLIGO GRAPH)	Davis College Equip - Lot 11 - Learning Support	€25,430
01-7165	SHAW SCIENTIFIC SUPP LTD	Davis College Equip - LOT 23: Home Economics	€48,203
103-300729	SORD DATA SYSTEMS	Tender Ref PDST 02-2020	€31,340
103-300730	SORD DATA SYSTEMS	Tender Ref PDST 02-2020	€27,140
103-300760	SORD DATA SYSTEMS	Tender Ref PDST 02-2020	€34,793
103-300818	SORD DATA SYSTEMS	Tender Ref PDST 02-2020	€22,735
01-7225	SPACECAB LTD.	St Colmans CC rental of temp accomm	€35,818
01-7258	SPACECAB LTD.	Colaiste Mhuire Buttevant rental temp accomm	€234,530
01-7303	SUMMERHILL CONSTRUCTION CO LTD	Nagle CC - Universal Access Works	€55,676
200-6128	WRIGGLE LEARNING LTD	RFT 151688 Windows Tablet	€35,545
170-3645	WRIGGLE LEARNING LTD	Windows Tablets for students	€22,587
			<b>€7,348,588</b>

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