

Q1 2021

(for period January -March 2021)

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



Purchase Order Number	Supplier	Description	Purchase Order Value
01-7552	MIDLETON FITNESS STUDIO	Fitness Equipment for St Colmans CC new extension	€23,050.02
01-7555	CARRIGTWOHILL GAA CLUB	Rent for Grounds for Scoil Clíodhna	€88,000.00
01-7556	INSTASPACE LTD	Rent of Pre-Fabs for Scoil Clíodhna	€31,340.35
01-7561	SPACECAB LTD.	Rent of Prefabs for St Brogans College	€38,376.00
01-7562	CARRIGTWOHILL GAA CLUB	Rent for Grounds for Scoil Clíodhna	€22,000.00
01-7563	BOX HEDGE COMMERCIAL LTD	Rent for Grounds for Carrigtwohill CC	€100,768.98
362-376	MAYFIELD CALP	Grant Payments	€58,500.00
01-7578	POWELL PROPERTY LIMITED	Rental of South Terrace property for St John's Central College -Nov 20-Aug 21	€41,250.00
01-7586	PARISH OF CASTLETOWNBERE CO CORK	Rent for Old Technical School, Castletownbere, for FET	€25,000.00
01-7588	JOHN & MARGARET DESMOND	Rent for Weir Street Property for West Cork FET	€33,600.00
01-7589	CON O LEARY	Rent for YR Bandon	€63,999.96
01-7595	DOMINIC O CONNOR LTD	North Cork FE-Heating upgrade works	€97,800.00
185-4852	FRESHTODAY N&M CATERING LTD	Food Boxes January 2021	€28,793.16
01-7609	CORE FINANCIAL SYSTEMS LTD	Software maintenance and support	€33,888.96
01-7611	O LEARY INSURANCES LTD	Cyber Liability Insurance	€34,450.75
170-3796	WRIGGLE LEARNING LTD.	Computer Equipment	€25,033.69
225-11480	FRESHTODAY N&M CATERING LTD	School meals	€24,372.00
01-7630	LYNCH & ASSOCIATES	Glanmire CC-Pitch	€22,447.50
01-7643	CFIELD CS LTD	Fermoy remedial works	€20,425.06
185-4876	FRESHTODAY N&M CATERING LTD	Covid Food Parcel	€21,852.00
01-7648	NORTHSIDE COMMUNITY ENTERPRISE	Rent Catering College	€35,000.00
01-7654	MMD CONSTRUCTION LTD	Davis College Major Extension Works	€379,337.12
125-7625	CALSUL LTD T/A MUNSTER AWNINGS	Outdoor Walkway	€49,800.00
225-11494	FRESHTODAY N&M CATERING LTD	School Meals	€30,800.00
130-8931	FRESHTODAY - NAN MUL CATERING	School Meals	€45,000.00
230-3443	DATAPAC	Computer Equipment	€32,723.72
240-3979	WRIGGLE LEARNING LTD.	DaaS Quarterly Charge	€41,313.49
180-2983	WRIGGLE LEARNING LTD.	Computer Equipment	€28,808.57
01-7679	HOPKINS COMMUNICATION LTD	Advertising	€23,616.00
160-6612	WRIGGLE LEARNING LTD	Teachers Devices Lease	€20,294.11
01-7713	HOURIHAN SPORTSFIELD DEVELOPMENTS LTD	Glanmire CC-Astro Turf	€403,800.05
01-7719	CFIELD CS LTD	St. Colmans CC Major Extension -Ex Gratia covid payment for works	€50,251.20
368-2	FRESHTODAY N&M CATERING LTD	School meals	€32,200.00
225-11534	FRESHTODAY N&M CATERING LTD	School meals	€33,880.00
362-404	MAYFIELD ARTS CENTRE	Grant Payments	€27,500.00
368-3	FRESHTODAY N&M CATERING LTD	School meals	€35,420.00
4100009579	HARTLEY PEOPLE LTD	Contracted Training	€22,908.00
4100009612	HARTLEY PEOPLE LTD	Contracted Training	€20,140.93
4100009485	KLANGLEY INVESTMENTS (CORK) LTD	Contracted Training	€41,233.00
4100009486	KLANGLEY INVESTMENTS (CORK) LTD	Contracted Training	€43,578.00
4100009582	KLANGLEY INVESTMENTS (CORK) LTD	Contracted Training	€88,980.00
4500497236	SYNERGY SECURITY SOLUTIONS LIMITED	Security Service - Training Centre	€128,562.50
4500497468	ESS LTD	Repairs and Maintenance - Training Centre	€136,188.65
4500497469	ESS LTD	Repairs and Maintenance - Training Centre	€30,968.48

4500499125	ESS LTD	Provide Mechanical Maintenance Services for The Cork Training Centre	€26,541.98
4500499126	ESS LTD	Provide Mechanical Maintenance Services for The Cork Training Centre	€93,030.28
4500497470	ESS LTD	Repairs and Maintenance - Training Centre	€21,054.25
4500499124	ESS LTD	Provide Mechanical Maintenance Services for The Cork Training Centre	€21,434.48
4500497611	FIVE STAR FACILITY SERVICES	CLEANING	€98,566.94
4500497722	EUROPEAN REGISTRATION SCHEME	Provide Mechanical Maintenance Services for The Cork Training Centre	€20,000.00
			€2,897,880.18

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

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