

Q2 2021

(for period April -June 2021)

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



Purchase Order Number	Supplier	Description	Purchase Order Value
01-7730	Q-PARK MANAGEMENT LTD	Parking Fees Rest of 2021	€49,200.00
01-7733	KELLY.BARRY.O'BRIEN.WHELAN	St Brogans Arch Major- Design Team Fees	€51,689.52
01-7734	KANE CROWE KAVANAGH	St Brogans QS Major- Design Team Fees	€24,172.45
01-7736	SEMPLE & MCKILLOP LTD	St Brogans M&E Major - Design Team Fees	€21,892.03
01-7743	MARTIN O CALLAGHAN	Enabling Works Sexton's Boreen Davis College	€79,781.13
01-7746	MCLOUGHLIN CONSTRUCTION CONSULTANTS LTD	Dromahane NS Major Extension Building Project	€57,214.72
185-4943	FRESHTODAY N&M CATERING LTD	March Food Parcel Order	€20,876.00
01-7752	HOPKINS COMMUNICATION LTD	Media Buying	€73,800.00
01-7753	LYNCH'S BAKERY	Office Rent 2021- Youthreach Macroom	€36,900.00
01-7763	SPACECAB LTD.	St Colman's-prefabs	€109,880.00
130-8996	FRESHTODAY - NAN MUL CATERING	School Meals	€45,000.00
185-4970	FRESHTODAY N&M CATERING LTD	Student Canteen Orders	€23,520.00
225-11583	FRESHTODAY N&M CATERING LTD	School Meals May21	€30,800.00
01-7777	ROADMASTER CARAVANS LTD	Scoil Chliodhna-PHASE 2&3- Groundworks, Installation, Dismantling, Removal and Reinstatement	€141,427.00
368-4	FRESHTODAY N&M CATERING LTD	School Meals	€32,200.00
01-7785	WORKVIVO LIMITED	Annual Subscription	€30,750.00
01-7815	JUNIOR ACHIEVEMENT IRELAND LTD	Entrepreneurship Programme 2020/2021	€35,000.00
225-11621	WILLIAM CASEY PLUMBING AND HEATING	Refurbishment of Toilet Blocks	€20,600.00
205-7998	CIARAN MURPHY T/A THE BOOK HAVEN	book scheme 2021/22	€103,691.15
01-7830	QQI	Statutory Review of Quality Assurance	€55,000.00
103-300938	DATAPAC	ICT Equipment - Workstations & Accessories	€29,312.81
103-300939	WRIGGLE LEARNING LTD	ICT Equipment - iPad Air & Accessories	€29,231.98
103-300940	KD SYSTEMS	ICT Equipment - Projectors	€42,067.23
103-300942	DELL COMPUTER CORP. IRELAND	ICT Equipment - Dell Desktops	€29,098.11
01-7846	BUTLER MOFFAT ARCHITECTS	Design Team Fees for Colaiste Ghobnatan Major Extension Project	€42,671.16
01-7847	KANE CROWE KAVANAGH	Design Team Fees for Colaiste Ghobnatan Major Extension Project	€23,621.54
01-7849	HAYES HIGGINS PARTNERSHIP	Design Team Fees for Colaiste Ghobnatan Major Extension Project	€20,116.40
01-7850	CHRIS MEE GROUP	Design Team Fees for Colaiste Ghobnatan Major Extension Project	€23,985.00
103-300948	SORD DATA SYSTEMS	ICT Maintenance & Support- Provision of WI-FI Services for Gaelcholaiste Carrigaline Extension	€25,921.00
103-300949	MICROMAIL	IT Support Maintenance Licensing- Cork ETB Microsoft Campus Renewal 2021-2022	€154,709.47
01-7857	CASTLECABIN	ASA-Carrigtwohill CC Temporary Accommodation Phase 2 & 3	€906,120.01
01-7858	CASTLECABIN	ASA-Carrigtwohill CC Installation of Pre Fabs	€512,041.32
01-7859	O SHEAS BUILDERS	St. Johns CC Additional Works	€22,401.70
180-3030	CHAPTER & VERSE BOOKS T/A BOOK HAVE	book scheme 2021/22	€20,964.05
01-7865	JERRY & SIOBHAN KELLEHER	Rent of New Premises	€41,200.00
01-7869	STAKELUM OFFICE SUPPLIES	RFT 188460 Student Table & Chairs Carrigaline Gaelcholaiste	€35,107.89
01-7871	PETER WALSH & SONS MANUFACTURERS LTD	RFT 188460 Customised Desks, Benches and Presses Carrigaline Gaelcholaiste	€32,865.60
185-5007	FRESHTODAY - NAN MUL CATERING	Food for School Canteen	€24,122.00
215-2318	ACCOUNTING TECHNICIANS IRELAND	Accounting Technicians Ireland - Fees 25 Students	€25,000.00
265-1170	CLONFIN CAR SALES LTD	Mini bus for Kinsale OEC	€24,600.00
01-7899	MACROOM ENVIRONMENTAL IND PK 2	Rent & Charges	€28,637.29
01-7901	PORTAKABIN ALLSPACE LTD	Rent Jul-Dec 2021	€87,143.04
130-9059	CIARAN MURPHY T/A THE BOOK HAVEN	School Books	€30,701.37
01-7915	BUTLER MOFFAT ARCHITECTS	Design Team Fees-Coláiste Pobail Naomh Mhuire Buttevant	€24,330.97

01-7920	MCCARTHY OHORA ASSOCIATES T/A MCOH ARCHITECTS	Design Team Fees for Coachford College New School Build	€83,711.34
01-7921	KANE CROWE KAVANAGH	Design Team Fees for Coachford College New School Build	€37,633.39
01-7922	MALONE O REGAN CONSULTING ENGINEERS	Design Team Fees for Coachford College New School Build	€31,722.19
01-7923	SEMPLE & MCKILLOP LTD	Design Team Fees for Coachford College New School Build	€32,309.64
01-7924	REDDY ARCHITECTURE + URBANISM	Design Team Fees for Coachford College New School Build	€34,317.00
01-7925	REDDY ARCHITECTURE + URBANISM	Design Team Fees for Colaiste Choilm Major Extension	€82,028.70
01-7926	REDDY ARCHITECTURE + URBANISM	Design Team Fees for Colaiste Choilm Major Extension	€34,071.00
01-7927	NOLAN CONSTRUCTION CONSULTANTS	Design Team Fees for Colaiste Choilm Major Extension	€40,654.58
165-6064	DID ELECTRICAL	TVs for School	€22,578.83
185-5018	DRIDEX LTD	Painting of classrooms in old building of Colaiste.	€35,600.00
01-7930	VARMING CONSULTING ENGINEERS	Design Team Fees for Colaiste Choilm Major Extension	€34,538.40
170-3919	CHAPTER & VERSE BOOKS T/A BOOK HAVE	Book Order 21/22	€25,343.00
103-300962	SORD DATA SYSTEMS	ICT Maintenance & Support- Provision of WI-FI Services for St Brogans College Extension	€23,330.00
01-7936	OCONNOR SUTTON CRONIN	Design Team Fees for Colaiste Choilm Major Extension	€30,796.74
230-3528	CIARAN MURPHY T/A THE BOOK HAVEN	Student Text Books	€20,003.09
01-7902	Podium4Sport	PE Hall Equipment Gaelcholáiste Charraig Uí Leighin	€30,331.01
01-7909	Podium4Sport	Fitness Studio Equipment Gaelcholáiste Charraig Uí Leighin	€23,081.34
01-7911	Central Technology	Woodwork Equipment Gaelcholáiste Charraig Uí Leighin	€23,308.50
01-7912	Sureweld	Construction Studies/ Wood Technology Gaelcholáiste Charraig Uí Leighin	€82,195.06
NCC-2606	Maida Builders LTD T/A Michael Hanrahan Builders	Redesign of Court Yards	€24,896.00
TMCS-6934	Compu B Retail Ltd	Apple iPad devices for school	€28,849.89
103-300963	SORD DATA SYSTEMS	Provision of Wi-Fi Services for Coláiste Pobail Bantry	€33,088.00
185-5038	CIARAN MURPHY T/A THE BOOK HAVEN	Junior Cert Book Order 21/22	€25,692.51
01-7948	KELLY.BARRY.O'BRIEN.WHELAN	Design Team Fees for Carrigaline Community Special School	€56,949.00
01-7949	KANE CROWE KAVANAGH	Design Team Fees for Carrigaline Community Special School	€28,708.20
01-7950	MALACHY WALSH & PARTNERS	Design Team Fees for Carrigaline Community Special School	€25,122.75
01-7951	JOHN O DONOVAN & ASSOC	Design Team Fees for Carrigaline Community Special School	€22,078.50
19-6527	DELL COMPUTER CORP	Dell Desktops/Laptops	€117,885.66
19-6528	DELL COMPUTER CORP	Dell Desktops/Laptops	€45,018.00
4100009812	HARTLEY PEOPLE LTD	Service Item	€37,317.20
4100009844	HARTLEY PEOPLE LTD	Service Item	€20,349.00
4100009935	HARTLEY PEOPLE LTD	Service Item	€22,498.00
4100009803	KLANGLEY INVESTMENTS (CORK) LTD	Service Item	€57,010.00
4100009909	KLANGLEY INVESTMENTS (CORK) LTD	Service Item	€33,826.00
4100009910	KLANGLEY INVESTMENTS (CORK) LTD	Service Item	€83,275.00
4100009941	KLANGLEY INVESTMENTS (CORK) LTD	Service Item	€58,940.00
4500501423	NOBLEWOOD LANDSCAPES LTD	Hire of Services	€21,679.88
4500502218	WALDEN ELECTRICAL LTD	Electrical Works	€32,383.51
4500502637	INDUSTRY PIPELINES LTD	Hire of Services	€46,256.93
			€4,828,741.78

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

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