

Q3 2021

(for period July-September 2021)

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



Purchase Order Number	Supplier	Description	Purchase Order Value
01-7954	CUNNANE STRATTON REYNOLDS LTD.	Design Teams Fees-Carrigaline SS	€22,349.10
225-11681	FRESHTODAY - NAN MUL CATERING	School meals - July 21	€25,240.00
225-11682	FRESHTODAY - NAN MUL CATERING	School Meals-Aug 21	€25,240.00
CSN-8140	DELL COMPUTER CORP. IRELAND	Dell Desktops	€35,719.20
140-2108	CHAPTER & VERSE BOOKS T/A BOOK HAVEN	School Books	€23,244.23
362-503	MEITHEAL MARA	Grant Payments	€25,500.00
365-2389	DON PYNE	Painting of Buildings	€49,000.00
360-3222	JOHN O'SULLIVAN AND SONS	Clonakilty - painting	€22,000.00
01-7981	SG EDUCATION SLIGO GRAPH	DES Equipment Carrigaline	€27,762.76
165-6080	P.N.S.Ltd T/a PC Peripherals	Chromebooks	€30,601.48
01-7993	CARRIGTWOHILL GAA CLUB	Rent Jul 21 - June 22	€165,000.00
130-9079	CAPITA BUSINESS SUPPORT SERVICES IR	DCG Laptops	€24,459.61
368-14	FRESHTODAY - NAN MUL CATERING	School meals - July 21	€32,200.00
368-15	FRESHTODAY - NAN MUL CATERING	School Meals-Aug 21	€32,200.00
01-7998	SPACECAB LTD.	Colaiste Choilm-prefabs	€903,511.60
01-7999	CONACK CONSTRUCTION LTD	Carrigaline SS- Works	€1,436,419.69
SJC-10174	DELL COMPUTER CORP. IRELAND	DELL DESKTOPS	€97,171.23
01-8001	CEM PLANT LTD T/A CEM SERVICES	Col an Chraoibhin-Fire Safety Improvement Works	€179,691.53
01-8005	ROGERSON REDDAN & ASSOCIATES LTD	Carrigtwohill CC-Project Management Consultancy Fees	€65,577.20
01-8015	HARBOUR HOMES DEVELOPMENT LTD	Schull CC-Roof Repairs	€35,700.00
01-8022	ROGERSON REDDAN & ASSOCIATES LTD	Carrigaline SS Project Management Consultancy Fees	€88,006.50
01-8023	CENTRAL TECHNOLOGY	Engineering Equipment for St Colmans CC	€227,662.08
01-8032	ROADMASTER CARAVANS LTD	Rental of Classroom Accommodation	€38,745.00
19-6550	QQI	FEES JULY 21	€21,740.00
01-8041	BOX HEDGE COMMERCIAL LTD	Rent for lease of lands	€100,768.98
01-8042	BOX HEDGE COMMERCIAL LTD	Rent for lease of lands	€500,435.34
SJC-10179	WRIGGLE LEARNING LTD	APPLE Devices	€121,715.88
01-8045	WALDEN ELECTRICAL CONTRACTORS LIMITED	CCOC-Emergency Lighting	€152,053.61
01-8046	Sperrin Metal	Lockers for Colaiste Treasa	€40,000.00
01-8056	REDDY ARCHITECTURE + URBANISM	Design Team Fees for Colaiste Choilm Temp Accommodation	€31,672.60
01-8061	MCLOUGHLIN CONSTRUCTION CONSULTANTS LTD	Dromahane NS Major Extension Building Project	€61,853.77
CSN-8155	DELL COMPUTER CORP. IRELAND	Dell Desktop Computers for Classrooms	€25,692.24
01-8070	MATT OMAHONY & ASSOCIATES	Schull Community College-- Additional Accommodation Engineering Services	€35,774.55
01-8071	CROCON ENGINEERS LIMITED	Schull Community College ASA - 2 Classroom SEN Base - Civil & Structural Consultancy Services.	€38,099.25
190-6678	DELL COMPUTER CORP. IRELAND	DELL DESKTOPS	€23,907.51
01-8073	DERMOT F GEOGHEGAN ARCHITECTS LTD	DELL DESKTOPS	€78,264.90
01-8075	CLONDUFF OFFICE FURNITURE LTD	Customised Desks, Benches and Presses- Carrigtwohill CC	€50,165.55
185-5078	FRESHTODAY - NAN MUL CATERING	Summer Food Hampers	€23,000.00
01-8088	JAMES MCMAHON LTD	Rent Aug 21-Aug 22	€27,060.00
01-8091	MICHAEL KIDNEY	Rent Sept-Nov 2021	€30,000.00
01-8094	LENNOX LABORATORY SUPPLIES LTD	CO2 Monitors FET Sector	€59,839.50
01-8095	CHPR LTD T/A JOHN J CASEY & CO	Quantity Surveying Services - Schull Community CC-ASA-2 SEN Classrooms	€40,036.50
01-8098	CASTLECABIN	Rent 2021-2022	€105,597.96
01-8099	ROADMASTER CARAVANS LTD	Rent of Classrooms	€22,601.25

01-8100	G MORGAN & SONS LTD	Steel Lockers and Storage Presses- Gaelcholáiste Charraig Uí Leighin	€34,141.73
225-11727	FRESHTODAY - NAN MUL CATERING	School Meals Aug/Sept21	€38,500.00
01-8101	PRECISION UTILITY MAPPING	Below Ground Utility and Measured Building Surveys at Colaiste Choilm	€23,062.50
170-3949	WRIGGLE LEARNING LTD	Windows Surface Computer Equipment	€23,727.60
01-8112	HARRIS BUS & COACH U.C.	Minibus KOEC	€47,000.27
01-8113	PST SPORT	Installation of AstroTurf Pitch Carrigtwohill CC-	€44,316.88
135-4977	COMPU B RETAIL LTD	DELL DESKTOPS	€26,110.19
01-8199	HENRY FORD AND SON LTD	Ford Ranger 4x4Double Cab	€36,006.07
01-8124	CAPUCHIN FRANCISCAN ORDER	Rent for YR Premises	€27,500.00
135-5008	DATAPAC	Computer Equipment	€23,494.97
160-6733	WRIGGLE LEARNING LTD	Teachers Devices Lease	€20,294.11
215-2382	DELL COMPUTER CORP. IRELAND	DELL DESKTOPS	€58,715.28
130-9193	CIARAN MURPHY T/A THE BOOK HAVEN	School Books	€21,727.17
01-8138	CASTLECABIN	Rent 2021-22	€38,917.20
130-9202	WRIGGLE LEARNING LTD	Managed Window Device	€23,999.75
01-8144	SHIVA AIR CONDITIONING	Air Cleaner Units	€30,748.77
01-8150	ROADMASTER CARAVANS LTD	Rent - Scoil Chliodhna	€67,365.87
01-8152	CENTRAL TECHNOLOGY	Engineering Equipment - Gaelcholáiste Charraig Uí Leighin	€234,796.08
01-8166	SCOTT TALLON WALKER LTD	FET-Feasibility Study	€31,734.00
362-585	DOWN SYNDROME CORK	Grant Payments	€26,102.00
185-5144	FRESHTODAY - NAN MUL CATERING	Summer Food Hampers	€22,960.00
185-5145	FRESHTODAY - NAN MUL CATERING	School Canteen Sep 2021	€24,122.00
4100010058	HARTLEY PEOPLE LTD	Service Item	€88,635.40
4100010139	HARTLEY PEOPLE LTD	Service Item	€20,055.79
4100010156	HARTLEY PEOPLE LTD	Service Item	€20,098.00
4100010020	KLANGLEY INVESTMENTS (CORK) LTD	Service Item	€42,635.00
4100010045	KLANGLEY INVESTMENTS (CORK) LTD	Service Item	€58,785.00
4100010059	KLANGLEY INVESTMENTS (CORK) LTD	Service Item	€40,865.00
4100010060	KLANGLEY INVESTMENTS (CORK) LTD	Service Item	€95,618.00
4100010061	KLANGLEY INVESTMENTS (CORK) LTD	Service Item	€57,210.00
4100010084	KLANGLEY INVESTMENTS (CORK) LTD	Service Item	€63,500.00
4100010191	KLANGLEY INVESTMENTS (CORK) LTD	Service Item	€42,253.00
4500504874	FIVE STAR FACILITY SERVICES	CLEANING	€98,566.81
4500504867	INDUSTRY PIPELINES LTD	HIRE OF SERVICES	€29,201.28
4500504866	MAIDA BUILDERS LTD	HIRE OF SERVICES	€22,700.00
			€6,808,746.32

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.

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