

Q4 2021

(for period October - December 2021)



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

Purchase Order Number	Supplier	Description	Purchase Order Value
01-8172	CENTRAL TECHNOLOGY	Engineering Equipment Carrigtwohill	€235,238.88
01-8173	MMD CONSTRUCTION LTD	Construction Works -Carrigaline Education Campus	€2,097,296.80
225-11833	FRESHTODAY - NAN MUL CATERING	School Meals Oct 21	€23,100.00
130-9269	FRESHTODAY - NAN MUL CATERING	School Meals	€45,000.00
01-8180	CATHOLIC PARISH OF CASTLETOWNBERE	Rent for 2022	€25,000.00
01-8183	MALACHY WALSH & PARTNERS	Consultancy Fees Davis College	€27,651.33
103-301014	DELL COMPUTER CORP. IRELAND	Dell Laptop	€38,695.80
01-8195	MALACHY WALSH & PARTNERS	Engineering Fees - Carrigaline Education Campus	€20,725.70
103-301018	SORD DATA SYSTEMS	Provision of Wi-Fi Services - Cork College of Commerce	€25,707.00
103-301019	SORD DATA SYSTEMS	Provision of Wi-Fi__33 Services - Coláiste Stiofain Naofa	€25,707.00
103-301020	SORD DATA SYSTEMS	Provision of Wi-Fi Services - St. Johns College	€25,707.00
01-8206	WINWOOD ELECTRICAL	Carrignafof - Fire Safety Works	€122,855.00
185-5198	FRESHTODAY - NAN MUL CATERING	October Meals	€32,928.00
01-8215	ICMS LTD	St. Goban's-Mechanical Upgrade Works	€168,112.00
103-301028	SHARPTXT CORK LTD	Projectors and Audio Visual Equipment for Carrigaline Community Special School	€28,997.25
103-301029	COMPU B RETAIL LTD	iPads for Carrigaline Community Special School	€24,817.82
01-8231	BOX HEDGE COMMERCIAL LTD	Rent Carrigtwohill CC '22	€325,950.00
225-11904	P.N.S.LTD T/A PC PERIPHERALS	Chromebooks and unit	€21,276.54
01-8241	PROCON MANAGEMENT SERVICES LIMITED	Site Works -Coláiste Mhuire Buttevant	€446,846.56
225-11910	FRESHTODAY - NAN MUL CATERING	School Meals Nov 21	€33,880.00
01-8243	BUTLER MOFFAT ARCHITECTS DT	Design Team Fees- Coláiste Mhuire Buttevant	€26,491.74
130-9341	FRESHTODAY - NAN MUL CATERING	School Meals	€45,000.00
01-8248	CONACK CONSTRUCTION LTD	Carrigaline SS- Works	€405,825.00
215-2472	BROSCON ENGINEERING LTD	Gazebo Specs	€43,418.00
215-2474	HENNESSY HAIR & BEAUTY LTD	Salon Layout Equipment	€20,260.93
01-8255	MASTERKABIN	Carrigaline CSS-Purchase of Prefabs	€66,420.00
19-6718	ACCOUNTING TECHNICIANS IRELAND	Yr 1 Apprentice Students Fees	€20,140.00
360-3383	CLONAKILTY FRIENDS OF ASYLUM SEEKERS	MAEDF Payment	€22,635.00
362-653	UCC – FEES	UCC FEES	€21,540.00
01-8267	MICHAEL KIDNEY	Rent Dec 21 - Feb 22	€30,000.00
01-8268	SHS CONSTRUCTION LTD	Davis College-Roof Works	€158,737.16
362-678	BRIJ	MAEDF Support	€26,000.00
CSN-8311	MANTECH MACHINERY LIMITED	CNC ROUTER	€26,260.50
215-2517	O BRIEN OFFICE SYSTEMS LTD.	Office Chairs	€22,755.00
362-693	THE CRANN CENTRE	MAEDF Support	€56,235.00
362-694	L 'ARCHE COMMUNITY CORK	MAEDF Support	€21,803.00
365-2661	ST JOSEPH'S FOUNDATION	MAEDF FUNDING NORTH CORK	€40,000.00
19-6745	O BRIEN OFFICE SYSTEMS LTD.	Operation Chairs	€20,295.00
215-2529	MCA ELECTRICAL LTD	Electrical Works	€37,243.00
225-11993	FRESHTODAY - NAN MUL CATERING	School Meals Dec 21	€23,100.00
315-2243	CLONFIN CAR SALES LTD	Youthreach New Bus	€22,000.00
01-8290	KELLY.BARRY.O'BRIEN.WHELAN	Design Team Fees for St Brogans	€248,243.05
01-8291	KANE CROWE KAVANAGH	Design Team Fees for St Brogans	€89,706.01
01-8292	DOWNES ASSOCIATES LTD	Design Team Fees for St Brogans	€90,535.70

01-8293	SEMPLÉ & MCKILLOP LTD	Design Team Fees for St Brogans	€105,138.25
316-25	FOROIGE	Foróige Training Programmes	€29,750.00
360-3423	CASTLETOWNBERE CONSTRUCTION LTD	Building Works Clonakilty	€24,800.00
368-34	FRESHTODAY - NAN MUL CATERING	School Meals	€46,690.00
368-35	FRESHTODAY - NAN MUL CATERING	School Meals	€25,760.00
368-36	FRESHTODAY - NAN MUL CATERING	School Meals	€35,420.00
368-37	FRESHTODAY - NAN MUL CATERING	School Meals	€25,760.00
103-301057	COMPUNET LTD	Structured Cabling for Charleville FET	€24,974.60
215-2538	FLOWSTAR PLUMBING & HEATING LTD	Plumbing Works	€44,000.00
01-8300	PORTAKABIN ALLSPACE LTD	Rent 2 Prefabs	€39,335.40
215-2545	J. MADDEN PROPERTY MAINTENANCE	Dry Lining	€38,500.00
360-3435	DEANE & YOUNG ELECTRICAL CONTRS.	Electrical Works Bantry FET	€20,732.00
SJC-10445	SHARPTX CORK LTD	Projectors & Audio Equipment	€24,374.20
SJC-10448	RONNIE MOORE LTD	COMPUTER CHAIRS	€28,148.55
01-8305	VIVIENNE BARBER & ELIZABETH O HALLO	Rent for 2022	€98,000.00
01-8306	MUSGRAVES CASH & CARRY	Charity Gift Cards	€50,000.00
19-6765	O BRIEN OFFICE SYSTEMS LTD.	Public Realm Seating	€24,732.80
19-6766	HOUSTON & SON	Lecture Hall- Refurbishments	€23,084.64
19-6767	HOUSTON & SON	Classroom Furniture	€22,680.89
19-6769	O BRIEN OFFICE SYSTEMS LTD.	Media Lab	€23,062.50
01-8311	RAISE A CONCERN LTD	Investigation	€125,356.68
01-8316	CONACK CONSTRUCTION LTD	Carrigaline SS- Works	€378,502.52
362-717	ENNISMORE RETREAT CENTRE	Grant for Growing Conversations	€52,905.00
01-8327	HOURIHAN SPORTSFIELD DEVELOPMENTS LTD	Glanmire CC-Astro Turf	€101,732.83
01-8328	KANTURK COMMUNITY ASTROTURF LTD	Licence Fee for Astro Turf	€33,000.00
01-8330	HOPKINS COMMUNICATION LTD	Promotional Materials	€23,334.33
01-8344	MASTERKABIN	Additional Accommodation	€42,208.00
01-8356	CORE FINANCIAL SYSTEMS LTD	Annual Support and Maintenance	€60,713.33
01-8358	PORTAKABIN ALLSPACE LTD	Rent for Scoil Chliodhna	€39,335.40
01-8359	ROADMASTER CARAVANS LTD	Rent Scoil Chliodhna 2022	€77,490.00
01-8360	CASTLECABIN	Rent of Classroom 2022	€40,294.80
01-8363	MICHAEL PRENDERGAST RENT	Rent for Q Centre 2022	€60,000.00
01-8365	OECD	OECD Local Development Forum	€50,000.00
103-301064	UNITY TECHNOLOGY SOLUTIONS	Security Software	€133,656.47
SJC-10480	MEDRAY IMAGING SYSTEMS LTD	Veterinary Class Materials	€20,475.81
180-3145	APLEONA HSG LIMITED	Concrete bases for Bench	€20,625.00
01-8370	CENTRAL TECHNOLOGY	Technology Equipment for Coláiste an Chraoibhin	€91,090.03
01-8381	HILLTRENT LTD	Rent 1st & 2nd Floor	€248,820.00
01-8382	HILLTRENT LTD	Rent Ground Floor	€61,500.00
01-8383	LAVITTS QUAY MGT CO LTD	Service Charges 2022	€24,225.00
01-8385	UCC HEAD OF ACCESS	Grant for Higher Education Project	€65,000.00
01-8386	EAMON MURRAY & CO SOLICITORS	Rent and Service Charge for Westside Centre	€203,155.92
4100010278	HARTLEY PEOPLE LTD	Service Item	€54,663.00
4100010433	HARTLEY PEOPLE LTD	Service Item	€37,633.00
4100010432	HARTLEY PEOPLE LTD	Service Item	€33,963.04
4100010435	HARTLEY PEOPLE LTD	Service Item	€21,716.00
4100010472	HARTLEY PEOPLE LTD	Service Item	€62,929.98
4100010492	HARTLEY PEOPLE LTD	Service Item	€20,332.00
4100010545	HARTLEY PEOPLE LTD	Service Item	€27,442.00
4100010668	HARTLEY PEOPLE LTD	Service Item	€72,686.00
4100010267	KLANGLEY INVESTMENTS (CORK) LTD	Service Item	€58,240.00
4100010301	KLANGLEY INVESTMENTS (CORK) LTD	Service Item	€42,253.00
4100010336	KLANGLEY INVESTMENTS (CORK) LTD	Service Item	€20,150.00
4100010369	KLANGLEY INVESTMENTS (CORK) LTD	Service Item	€83,355.00

4100010393	KLANGLEY INVESTMENTS (CORK) LTD	Service Item	€83,235.00
4100010395	KLANGLEY INVESTMENTS (CORK) LTD	Service Item	€56,120.00
4100010391	KLANGLEY INVESTMENTS (CORK) LTD	Service Item	€58,785.00
4100010392	KLANGLEY INVESTMENTS (CORK) LTD	Service Item	€42,635.00
4100010407	KLANGLEY INVESTMENTS (CORK) LTD	Service Item	€56,545.00
4100010408	KLANGLEY INVESTMENTS (CORK) LTD	Service Item	€42,515.00
4100010436	KLANGLEY INVESTMENTS (CORK) LTD	Service Item	€49,930.50
4100010442	KLANGLEY INVESTMENTS (CORK) LTD	Service Item	€63,075.00
4100010440	KLANGLEY INVESTMENTS (CORK) LTD	Service Item	€42,635.00
4100010439	KLANGLEY INVESTMENTS (CORK) LTD	Service Item	€83,475.00
4100010471	KLANGLEY INVESTMENTS (CORK) LTD	Service Item	€58,240.00
4100010543	KLANGLEY INVESTMENTS (CORK) LTD	Service Item	€54,685.00
4100010597	KLANGLEY INVESTMENTS (CORK) LTD	Service Item	€82,995.00
4100010600	KLANGLEY INVESTMENTS (CORK) LTD	Service Item	€77,905.00
4100010642	KLANGLEY INVESTMENTS (CORK) LTD	Service Item	€21,425.00
4500508364	MAGINN MACHINERY CO LTD	SPINDLE MOULDER	€29,028.00
4500508651	MICHAEL O'SULLIVAN	PAINTING & DECORATING	€20,725.10
4500509346	MICHAEL O'SULLIVAN	PAINTING & DECORATING	€30,488.37
			€9,578,306.71

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