

Q1 2022



(for period January - March 2022)

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

Purchase Order Number	Supplier	Description	Purchase Order Value
01-8390	CRONIN BUCKLEY LTD	Rent 2022	€53,505.00
01-8391	INSTASPACE LTD	Rent Scoil Chliodhna '22	€31,340.35
01-8392	JOHN & MARGARET DESMOND	Rent Weir Street '22	€33,600.00
225-12034	FRESHTODAY N&M CATERING LTD	School Meals Jan 22	€27,720.00
368-43	FRESHTODAY - NAN MUL CATERING	FRESH TODAY	€28,980.00
01-8404	ROGERSON REDDAN & ASSOCIATES LTD	Prefabricated Cassette Works	€20,756.25
01-8406	PROCON MANAGEMENT SERVICES LIMITED	Prefabricated Cassette Works	€1,200,000.00
01-8408	ROADMASTER CARAVANS LTD	Prefabricated Cassette Works	€305,000.00
01-8409	ACTAVO BUILDING MANUFACTURING LIMITED	Prefabricated Accommodation	€1,929,097.40
01-8411	RA CONSULTING	Consultancy Services	€21,525.00
362-745	UCC LANGUAGE CENTRE	Celta Training & Accredit	€21,540.00
01-8421	SHIAGHAIL PARTNERSHIP	Rent for Carrigaline FET	€26,445.00
01-8423	GREENVILLE PROCUREMENT PARTNERS LTD	School Meals/Concessions	€53,416.44
01-8429	MASTERKABIN	Mallow College Additional Accommodation	€32,645.00
01-8436	FIELD CS LTD	St Colman's Extension	€36,500.00
01-8437	FIELD CS LTD	St Colman's Extension	€136,092.19
01-8438	CORE FINANCIAL SYSTEMS LTD	ONGOING HOSTING & SUPPORT	€33,888.96
109-1398	SYNERGY SECURITY SOLUTIONS LTD	Annual Security	€86,776.50
01-8443	PORTAKABIN ALLSPACE LTD	Rent for Scoil Chliodhna	€39,335.40
362-754	CORK SIMON COMMUNITY	Grant Payments	€22,130.00
362-755	NCE OUTREACH LTD GRANTS	Grant Payments	€31,250.00
109-1428	ESS LTD	Electrical Maintenance	€119,990.00
109-1429	ESS LTD	Electrical Maintenance	€27,285.00
CSN-8442	QQI	Course Certificates	€20,100.00
362-764	MAYFIELD CALP	Grant Payments	€58,500.00
225-12114	FRESHTODAY N&M CATERING LTD	School Meals Feb 22	€23,100.00
01-8459	CON O LEARY	Rent for YR Bandon 2022	€63,999.96
190-6989	DELPHI RESORT	TY School Tour 22	€21,670.00
01-8469	GEODATA SURVEYING LTD	Schull CC Topo Survey	€20,664.00
170-4137	DATAPAC	Computer Equipment	€24,939.80
01-8483	HOPKINS COMMUNICATION LTD	FET Public Relations	€20,245.64
385-1743	MUNSTER JOINERY (SUPPLY&FIT ONLY)	Replace Windows	€21,560.00
363-2482	FASTNET BLINDS LTD	Macrooom Awning	€21,850.00
185-5397	FRESHTODAY - NAN MUL CATERING	January 2022 meals	€28,458.00
195-6662	WRIGGLE LEARNING LTD	Apple products and learning software	€26,838.85
368-46	FRESHTODAY - NAN MUL CATERING	School Meals	€24,150.00
01-8495	NORTHSIDE COMMUNITY ENTERPRISES	Rent Feb 22 - Jan 23	€35,000.04
225-12164	PFH TECHNOLOGY GROUP	Laptops	€22,601.25
109-1521	ESS LTD	Mechanical Maintenance	€81,965.00
109-1523	ESS LTD	Mechanical Maintenance	€23,385.00
01-8513	HENRY FORD AND SON LTD	Minibus-Kinsale CC	€49,010.00
01-8521	JERRY & SIOBHAN KELLEHER	Rent Adult & Comm Ed	€41,200.00
185-5412	DRIDEX LTD	PAINTING	€20,100.00
01-8530	FIELD CS LTD	Colaiste an Chraoibhin Extension	€37,614.88
215-2653	FEKCO	Erasmus Payment	€25,932.00
NCC-2856	HOURIHAN SPORTSFIELD DEVELOPMENTS LTD	Installation of Outdoor Basketball	€48,621.22
205-8389	PFH TECHNOLOGY GROUP	Laptops	€54,735.00
01-8537	HEALY PARTNERS ARCHITECTS	St Colman's Extension	€66,290.85
185-5440	FRESHTODAY - NAN MUL CATERING	Februar 2022 meals	€23,436.00
185-5441	FRESHTODAY - NAN MUL CATERING	March 2022 meals	€30,618.00
225-12195	FRESHTODAY N&M CATERING LTD	School Meals Mar 22	€30,800.00
01-8538	Q-PARK MANAGEMENT LTD	Parking Fees Rest of 2022	€49,200.00
109-1588	FIVE STAR FACILITY SERVICES	Cleaning Services	€98,566.81
01-8546	DAWSON ARCHITECTS	Roof Project-Consultancy Services	€23,737.34
01-8548	CAHALANE BROS LTD	Clonality CC Extension works	€171,947.69
01-8550	DAYGROVE PROPERTIES LIMITED	Rent Vill Chambers 2021	€47,839.50
01-8551	DAYGROVE PROPERTIES LIMITED	Rent Vill Chambers 2022	€47,839.50
01-8552	HOPKINS COMMUNICATION LTD	College of Commerce Launch event	€22,846.95
01-8553	HOPKINS COMMUNICATION LTD	FET Open Day	€25,576.62
01-8557	SPENTIDE LTD	Architectural Consultancy Services	€45,387.00
01-8563	Q-PARK MANAGEMENT LTD	Parking Fees Rest of 2022	€49,200.00
01-8567	APEX SURVEYS LTD	Carrignafoy CC Extension Works	€22,619.70
368-47	FRESHTODAY - NAN MUL CATERING	FreshToday	€35,420.00
01-8570	SEMPLE & NICOLLOP LTD	St Brogans Mechanical & Electrical Engineer Works	€33,652.80
01-8571	DOWNES ASSOCIATES LTD	St Brogans Civil & Structural Engineer Works	€35,233.50
01-8572	KANE CROWE KAVANAGH	St Brogans Quantity Surveyor Works	€46,740.00
01-8574	KELLY BARRY O'BRIEN WHELAN	St Brogans Arch Works	€98,621.40
155-4472	DATAPAC	DCG Mini-Tower	€24,473.93
180-3198	COMPUNET LTD	Computer Equipment	€27,591.98
103-301088	GREENVILLE PROCUREMENT PARTNERS LTD	Procurement Consultancy	€20,457.36
109-1682	PHILIP WALSH REFRIGERATION & ELEC (TC)	Works in refrigeration workshop	€43,200.00
01-8593	MATT OMAHONY & ASSOCIATES	Consultancy Services	€42,988.50
230-3815	SELECT TECHNOLOGY SALES & DISTRIBUTION (IRL)	Apple products and learning software	€25,155.17
01-8599	WORKVIVO LIMITED LTD	Workvivo	€30,750.00
01-8603	ROADMASTER CARAVANS LTD	Rent of 2 Portakabins	€117,991.44
01-8604	BOX HEDGE COMMERCIAL LTD	Carpark Rent Lease 3	€307,500.00
01-8607	JOSARK LIMITED	Roof Works	€33,640.50

€6,816,371.67

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