

Q2 2022

(for period April - June 2022)

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



Purchase Order Number	Supplier	Description	Purchase Order Value
109-1713	THE LUCA PARTNERSHIP	Quarterly Lease Rental	€28,750.00
130-9697	FRESHTODAY - NAN MUL CATERING	School Meals	€45,000.00
190-7107	SHARPTXT CORK LTD	Smart Screens	€21,795.00
365-2913	DON PYNE	FET Fermoy Room Partition	€24,900.00
CSN-8577	UNIQUE FITOUT LTD	BUILDING WORKS	€22,157.85
CSN-8579	ALAN CUMMINS	LANDSCAPE + GROUNDWORKS	€21,700.00
109-1735	SYNERGY SECURITY SOLUTIONS LTD	Annual Security	€80,721.03
01-8638	ROGERSON REDDAN & ASSOCIATES LTD	Installation of Modular Accommodation	€258,451.35
103-301092	MICROMAIL	Adobe Sign & CC Renewals	€20,682.45
01-8643	KENNETH HENNESSY ARCHITECTS	Architectural Consultancy Services	€30,996.00
109-1751	STARRUS ECO HOLDINGS	Waste Disposal / Skip Hire	€67,650.00
109-1762	ARAMARK LTD	Canteen Services	€249,700.00
368-52	FRESHTODAY - NAN MUL CATERING	Catering Services	€72,450.00
TMCS-7448	SELECT TECHNOLOGY SALES & DISTRIBUTION (IRL)	Apple Equipment	€72,450.00
01-8659	PROCON MANAGEMENT SERVICES LIMITED	Modular Accommodation	€2,500,000.00
185-5536	FRESHTODAY - NAN MUL CATERING	May 2022 meals	€31,212.00
225-12301	FRESHTODAY N&M CATERING LTD	School Meals May 22	€32,340.00
01-8676	MMD CONSTRUCTION LTD	CovidCooperation Framework	€193,288.76
103-301099	MICROMAIL	MS Campus Renewal 22 23	€193,210.07
01-8704	BUTLER MOFFAT ARCHITECTS	Special Needs Facilities/Universal Access - Architectural Services	€21,955.50
01-8709	SPENTIDE LTD	Architectural Led Consultancy Services for Plumbing	€81,364.50
01-8721	FEXCO	OECD Forum	€100,000.00
362-871	MEITHEAL MARA	Meitheal Mara Grant	€25,500.00
109-1918	REFRIGERATION DISTRIBUTORS LTD	Refrigeration Equipment	€21,116.64
170-4264	CHAPTER & VERSE BOOKS T/A BOOK HAVE	Book Order 22/23	€43,598.18
109-1948	O'SULLIVAN FABRICATIONS LIMITED	WET TRADES WORKSHOP	€49,854.20
205-8558	CIARAN MURPHY T/A THE BOOK HAVEN	book scheme 2022/23	€106,387.19
01-8767	GRANT THORNTON CORPORATE FINANCE LIMITED	Consultancy Work	€97,631.25
130-9807	FRESHTODAY - NAN MUL CATERING	School Meals	€45,000.00
130-9809	CIARAN MURPHY T/A THE BOOK HAVEN	School Books	€45,946.10
01-8769	MOSART LTD	Consultancy Services	€144,525.00
19-6964	DELL COMPUTER CORP. IRELAND	Dell Equipment	€50,616.96
125-8596	CHAPTER & VERSE BOOKS T/A BOOK HAVE	Book Rental	€23,345.53
01-8778	GROUND INVESTIGATIONS IRELAND LTD	Site Investigation	€28,889.01
160-7215	CHAPTER & VERSE BOOKS T/A BOOK HAVE	Book rental books	€21,050.50
109-2017	NOBLEWOOD LANDSCAPES	LANDSCAPING, SWEEPING AND SALTING	€22,488.63
362-912	MAYFIELD ARTS CENTRE	Grant Invoice No. 249	€27,500.00
01-8801	ROADMASTER CARAVANS LTD	Scoil Chliodhna Rentals	€36,745.02
01-8803	JUNIOR ACHIEVEMENT IRELAND LTD	Programme Delivery	€35,000.00
190-7239	DRIDEX LTD	Painting Project	€41,305.76
190-7241	O BRIEN OFFICE SYSTEMS LTD.	Fitted Furniture	€46,512.30
01-8807	EAMON LYONS SOT LTD	Diagnostic Equipment	€84,870.00
160-7223	D OHALLORAN LTD T/A METRO SOLUTIONS	audio visual equipment	€21,834.85
01-8810	CONACK CONSTRUCTION LTD	St Brogans Modular Accommodation	€291,105.00
01-8812	SPACECAB LTD.	St Brogan Rent 4 prefabs	€38,376.00

€5,519,972.63

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