

Q3 2022

(for period July - September 2022)



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

Purchase Order Number	Supplier	Description	Purchase Order Value
01-8824	BOX HEDGE COMMERCIAL LTD	CarrigtwohillCC Land Rent	€33,589.65
01-8835	MICHAEL FLANNERY CATERING SUPPLIES	Catering Supplies	€32,106.54
01-8837	ANNA SHIELDS	Adult Ed Rent 2022	€22,959.97
01-8839	CARRIGTWOHILL GAA CLUB	Scoil Chliodhna Rental 22	€93,500.00
01-8841	PORTAKABIN ALLSPACE LTD	Waterpark House Reinstatement	€20,100.00
01-8865	BOX HEDGE COMMERCIAL LTD	Land Rental Carrigtwohill	€164,000.00
01-8866	EAMONN MURPHY T/A IMANAGE COPY PRINT SERVICES	Print Audit	€79,950.00
01-8880	KOC BUILDING & CIVIL ENG	Works Contract Dromahane	€4,646,190.00
01-8886	CONACK CONSTRUCTION LTD	St Brogans Modular Accommodation	€1,814,621.92
01-8887	MATT OMAHONY & ASSOCIATES	Mechanical Works	€46,133.44
01-8895	KANE CROWE KAVANAGH	Design Team Fees	€29,181.96
01-8896	SEMPLE & MCKILLOP LTD	Design Team Fees	€29,229.41
01-8897	MALONE O REGAN CONSULTING ENG	Design Team Fees	€28,697.97
01-8903	MCOH ARCHITECTS LTD	Design Team Fees	€75,730.76
01-8910	SPENTIDE LTD	Douglas ST-Hairdressing	€28,659.00
01-8918	J F BUCKLEY MECHANICAL LTD	Colaiste Fionnchua-Boiler	€23,984.00
01-8934	HORIZON ROOFING LTD	Roof Works	€257,593.00
01-8944	ROGERSON REDDAN & ASSOCIATES LTD	PM Services HQ	€55,350.00
01-9013	BANTRY MCM CONSTRUCTION LTD	Universal Access-Emergency Works	€143,916.65
01-9041	PROCON MANAGEMENT SERVICES LIMITED	Temp. Accommodation	€106,527.72
01-9058	MURPHY & O'SULLIVAN LTD.	Roof Works	€75,158.51
01-9066	SPILLANE BROTHERS BUILDERS LTD	Roof Works	€140,618.00
01-9070	SPILLANE BROTHERS BUILDERS LTD	Roof Works	€208,378.00
01-9124	GRANT THORNTON CORPORATE FINANCE LIMITED	Consultancy Work	€123,000.00
01-9139	PROCON MANAGEMENT SERVICES LIMITED	Design, manufacture, supply install modules	€1,691,508.15

€9,970,684.65

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