

Q4 2022

(for period October - December 2022)

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



Purchase Order Number	Supplier	Description	Purchase Order Value
363-2762	The Middleton Hub	Middleton Hub REACH	€38,364.28
01-9152	PROCON MANAGEMENT SERVICES LIMITED	Modular Framework	€221,836.73
130-10009	NOONAN SERVICES GROUP LTD	Cleaning Services	€21,955.50
130-10011	FRESHTODAY - NAN MUL CATERING	School Meals	€45,000.00
01-9154	SCHOOL THING LTD VSWARE	Access to software	€114,961.95
360-3816	NATIONAL LEARNING NETWORK (MAEDF)	REACH Fund	€37,100.00
360-3820	WEST CORK DEVELOPMENT PARTNERSHIP	REACH Fund	€35,000.00
01-9171	CENTRAL TECHNOLOGY	RFT 215780 Lot 1B ENG GCC Equipment framework	€85,096.94
19-7100	DELL COMPUTER CORP. IRELAND	Dell Equipment	€24,907.50
362-1023	THE CRANN CENTRE	REACH Funding	€20,700.00
390-248	CLOYNE DIOCESAN YOUTH SVS (NORTH CORK FILM)	Cloyne Diocesan Youth	€24,950.00
185-5793	TC THE SCHOOL FOOD COMPANY LTD	School Meals Sept 22	€35,154.00
185-5795	THE SCHOOL FOOD COMPANY LTD	School Meals Oct 22	€33,480.00
225-12564	FRESHTODAY - NAN MUL CATERING	School Meals Oct22	€37,580.00
362-1030	DOWN SYNDROME CORK	Grant	€28,774.00
109-2447	EAMON LYONS SOT LTD	Software supply and install	€35,878.44
SIC-11009	DELL COMPUTER CORP. IRELAND	Dell Equipment	€22,144.92
01-9209	CENTRAL TECHNOLOGY	RFT 215780 Lot 2B ENG GCC Equipment framework	€42,945.45
368-91	THE SCHOOL FOOD COMPANY LTD	The School Food Company	€48,300.00
01-9218	BUTLER MOFFAT ARCHITECTS	Design Team Fees for Colalste Ghobnatan Major Extension	€27,214.37
362-1049	CORK CITY COUNCIL LOCAL FUND	REACH Funding	€35,500.00
SIC-11063	D&P MULTIMEDIA PRODUCTS LTD	STUDIO QUOTATION	€25,616.03
01-9228	LYNCH'S BAKERY	YR Macroom Rent 2022	€36,900.00
155-4780	THE SCHOOL FOOD COMPANY LTD	Student Canteen Sept 22	€24,560.80
225-12608	WRIGGLE LEARNING LTD	Microsoft Equipment	€22,937.04
225-12612	FRESHTODAY - NAN MUL CATERING	School Meals Nov 22	€33,822.00
01-9251	HARBOUR HOMES DEVELOPMENT LTD	SNA room Schull Community College	€31,000.00
01-9252	MCOH ARCHITECTS LTD	Coachford New School Build	€113,763.22
01-9253	KANE CROWE KAVANAGH	Coachford New School Build	€46,247.36
01-9254	MALONE O REGAN CONSULTING ENG	Coachford New School Build	€43,110.23
01-9255	SEMPLE & MCKILLOP LTD	Coachford New School Build	€43,908.57
185-5858	THE SCHOOL FOOD COMPANY LTD	School Meals Nov 22	€33,480.00
2687822	MURPHY & O' SULLIVAN LTD.	Nagle CC - Science Lab	€450,840.63
155-4785	THE SCHOOL FOOD COMPANY LTD	Student Canteen OCT 22	€21,401.60
109-2568	FIVE STAR FACILITY SERVICES	Cleaning Services	€79,450.00
368-92	THE SCHOOL FOOD COMPANY LTD	School Meals	€48,300.00
368-93	THE SCHOOL FOOD COMPANY LTD	School Meals	€48,300.00
01-9271	MOSART LTD	Architect Led Design Consultancy Services	€47,295.96
01-9274	EAMON COSTELLO (KERRY) LTD	St Brogans Contract Sum	€6,996,896.66
130-10127	FRESHTODAY - NAN MUL CATERING	School Meals	€45,000.00
CSN-8832	EMERGENCY SERVICES TRAINING INSTITUT	EMERGENCY SERVICES	€26,346.60
01-9311	HBS CONSTRUCTION LTD	Douglas St - Hairdressing	€49,795.00
103-301178	HIBERNIA SERVICES LTD T/A EIREVO	IT Contractor	€27,060.00
01-9318	CON O LEARY	Bandon YR Rent 2023	€63,999.96
01-9321	CRONIN BUCKLEY LTD	Ballincollig YR Jan- Aug23	€35,670.00
01-9323	MODULACC	Temp Accommodation 2023	€67,253.94
01-9326	BOX HEDGE COMMERCIAL LTD	Temp Accommodation 2023	€613,109.50
01-9329	MUSGRAVES CASH & CARRY	Gift Vouchers	€100,000.00
368-95	THE SCHOOL FOOD COMPANY LTD	The School Food Company	€48,300.00
103-301184	SORD DATA SYSTEMS	WiFi Services Hardware	€23,935.80
225-12694	FRESHTODAY - NAN MUL CATERING	School Meals Dec 22	€24,427.00
01-9348	CORE FINANCIAL SYSTEMS LTD SUN	Support/Maintenance 2023	€62,838.30
01-9353	ROADMASTER CARAVANS LTD	Scoil Chliodhna Temp accomodation 2023	€134,485.74
130-10190	FRESHTODAY - NAN MUL CATERING	School Meals	€45,000.00
SIC-11160	WRIGGLE LEARNING LTD	QUOTE 11429 IMAC	€20,235.96
01-9359	KANTURK COMMUNITY ASTROTURF LTD	Colalste Treasa-AstroTuff	€33,000.00
01-9360	CAHALANE BROS LTD	Window Replacement works	€68,934.90
01-9362	CAHALANE BROS LTD	Window Replacement works	€431,065.10
109-2694	SYNERGY SECURITY SOLUTIONS LTD	Security Services	€88,301.71
01-9380	METRON WELDING TECHNOLOGY	Virtual Reality Welding Simulator Training Machines	€177,101.55
01-9381	IES LTD	Energy Audit-Consult Fees	€39,360.00
195-7184	Dublin Examining Board	Pre Papers Corrections	€22,472.25
01-9387	MICHAEL PRENDERGAST RENT	Rent of Q. Centre for 202	€60,000.00
01-9390	VIVIENNE BARBER & ELIZABETH O HALLO	2023 Rent Morrisons House	€38,000.00
185-5953	DEB EXAMS	Papers corrections	€27,705.00
01-9395	SEAMUS MONAHAN & PARTNERS	Project Management fees	€26,583.38
01-9396	HILLTREN LTD	Head Office Rent 2023	€310,320.00
109-2721	ESS LTD	ELECTRICAL MAINTENANCE SERVICES	€27,285.00
109-2722	ESS LTD	ELECTRICAL MAINTENANCE SERVICES	€119,990.00
SIC-11179	CAPITAL HAIR & BEAUTY LTD	EQUIPMENT - HAIRDRESSING	€24,285.22
01-9398	SEAMUS MONAHAN & PARTNERS	Project Management Fees for NZEB Workshop	€26,583.38
C114-3147	ONEILLS SPORTS CORK	School Sports Gear	€23,149.90

€12,156,269.37

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