

(For period April - June 2024)

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

Purchase Order Number	Supplier	Description	Purchase Order Value
103-301401	MICROMAIL	IT Services	€21,660.30
109-5045	Block Automotive Ltd (FEXCO)	Equipment	€48,230.00
109-5070	FIVE STAR FACILITY SERVICES	Cleaning Services	€23,139.10
01-10770	COMPTROLLER & AUDITOR GENERAL	2022 AUDIT FEES	€75,000.00
105-161	HEPBURN PROFESSIONAL LIMITED	Works	€40,750.00
NCC-3631	FRESHTODAY N&M CATERING LTD	School Meals	€45,420.00
225-13610	FRESHTODAY - NAN MUL CATERING	School Meals	€52,542.75
130-11249	FRESHTODAY - NAN MUL CATERING	School Meals	€36,262.40
125-10258	PEAK LEARNING LTD TA EXAMCRAFT	Exam Corrections	€21,122.04
CSN-9705	SCOTT SEATING LTD	Equipment	€52,175.06
185-6860	THE SCHOOL FOOD COMPANY LTD	School Meals	€35,144.10
185-6861	THE SCHOOL FOOD COMPANY LTD	School Meals	€47,547.90
109-5197	CAREY TOOLS CORK	Equipment	€23,795.58
185-6876	CHAPTER & VERSE BOOKS T/A BOOK HAVE	School Books	€82,502.25
190-8421	CHAPTER & VERSE BOOKS T/A BOOK HAVE	School Books	€33,849.18
C114-3755	CHAPTER & VERSE BOOKS T/A BOOK HAVE	School Books	€29,809.92
01-10813	JUNIOR ACHIEVEMENT IRELAND LTD	Motivating the young to succeed in future	€35,000.00
105-176	ROGERSON REDDAN & ASSOCIATES LTD	Design Team	€40,602.30
225-13677	FRESHTODAY - NAN MUL CATERING	School Meals	€56,403.75
CSN-9736	MTN PRODUCTIONS LTD	Stage Equipment	€21,702.12
130-11307	Deii Computer Corp. Ireland	IT Equipment	€25,264.20
105-183	CARRON & WALSH CONSTRUCTION CONSULTANTS LTD	Design Team	€165,050.00
155-5719	THE SCHOOL FOOD COMPANY LTD	School Meals	€20,706.00
109-5272	SYNERGY SECURITY SOLUTIONS LTD	Security Services	€42,262.80
130-11312	FRESHTODAY - NAN MUL CATERING	School Meals	€41,217.60
CSN-9757	URBAN DESIGN AND PRINT	Works	€30,135.02
TMCS-8776	CHAPTER & VERSE BOOKS T/A BOOK HAVE	School Books	€32,896.54
225-13705	THE SHELF SCHOOL BOOKSHOP	Classroom Resources	€30,749.44
105-190	JOSARK LIMITED	Consultancy Fees	€44,335.35
130-11347	CIARAN MURPHY T/A THE BOOK HAVEN	School Books	€37,778.25
165-7933	DELPHI RESORT	Outdoor pursuits	€37,510.00
390-432	GREEN SKIBBEREEN CLG	Climate action education	€30,030.00
103-301415	HIBERNIA SERVICES LTD T/A EIREVO	ICT Support Services	€73,800.00
205-9779	CIARAN MURPHY T/A THE BOOK HAVEN	School Books	€63,039.63
165-7940	CHAPTER & VERSE BOOKS T/A BOOK HAVE	School Books	€32,685.35
180-3905	CHAPTER & VERSE BOOKS T/A BOOK HAVE	School Books	€53,473.70
125-10381	DELL COMPUTER CORP. IRELAND	IT Equipment	€37,195.20
CSN-9774	LEONARD KENNY	Works	€26,200.01
205-9791	THE SCHOOL FOOD COMPANY LTD	School Meals	€44,302.10
160-8466	LAURENCE COUGHLAN - BOOK CO	Classroom Resources	€26,099.82
01-10866	GREENVILLE PROCUREMENT PARTNERS LTD	Procurement Consultancy	€37,829.88
109-5376	BALLYBURDEN MEAT PROCESSORS LTD	Rent	€40,000.00
125-10386	JEK SCHOOL BOOKS	Classroom Resources	€25,881.17
130-11380	FRESHTODAY - NAN MUL CATERING	School Meals	€42,291.70
155-5797	THE SCHOOL FOOD COMPANY LTD	School Meals	€25,139.65
205-9801	CIARAN MURPHY T/A THE BOOK HAVEN	School Books	€47,871.98
250-2593	DAN DEMPSEY LTD.	Equipment	€21,937.05
105-204	RUSSELL MOFFAT T/A BUTLER MOFFAT ARCHITECTS	Design Team	€189,153.75
105-205	DOWNES ASSOCIATES LTD	Design Team	€94,576.88
140-2875	CHAPTER & VERSE BOOKS T/A BOOK HAVE	School Books	€54,503.70
103-301421	MICROMAIL	IT Services	€217,827.35
185-6958	DRIDEX LTD	Works	€33,269.00
190-8516	WRIGGLE LEARNING LTD	Equipment	€20,868.48
180-3928	PFH TECHNOLOGY GROUP	IT Equipment	€21,894.00
SJC-12202	GAINFORT HAIR & BEAUTY SUPPLIES	Equipment	€22,330.65
SJC-12203	GAINFORT HAIR & BEAUTY SUPPLIES	Equipment	€22,645.53
01-10893	Q-PARK MANAGEMENT LTD	Parking	€57,564.00
115-3944	CENTRAL TECHNOLOGY	Equipment	€25,232.06
115-3948	CENTRAL TECHNOLOGY	Equipment	€26,961.60
103-301426	HIBERNIA SERVICES LTD T/A EIREVO	IT Support	€73,800.00

€2,819,968.19

Please Note -

- (i) Purchase orders are inclusive of VAT where appropriate.
- (ii) Withholding tax or relevant contracts tax will be deducted from payments where appropriate and accordingly the payment amount may fall below €20,000.
- (iii) Although a purchase order may have been raised, it may not yet have been paid.
- (iv) The report includes payments for goods and services. It does not include reimbursements, recoupable items or grant-aid payments.
- (v) Some purchase orders may be excluded if their publication would be precluded under information freedom of legislation.