

Q4 2019

(for period October to December 2019)



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

Purchase Order Number	Supplier	Description	Purchase Order Value
130-8177	NST LTD	SCHOOL TOUR PARIS	€25,728
225-10612	FRESHTODAY-NAN MUL CATERING	SCHOOL MEALS OCT 19	€38,720
01-6523	CASTLECABIN	RENTAL OF CLASSROOMS	€105,598
165-5289	THE SCHOOL TOUR COMPANY	BALANCE OF SCHOOL TOUR 2020	€27,000
130-8198	FRESHTODAY-NAN MUL CATERING	SCHOOL MEALS OCT 19	€25,000
01-6533	KCD BUILDING & CIVIL ENG	NORTH CORK EDUCATE TOGETHER	€27,670
01-6537	MALACHY WALSH & PARTNERS	SURVEY FEES - ST COLMANS CC	€91,856
01-6540	MALACHY WALSH & PARTNERS	PLANNING PERMISSION - DAVIS COLLEGE	€57,318
125-6745	USIT IRELAND T/A USIT SCHOOL TOURS	BERLIN TOUR 2020	€20,118
225-10692	FRESHTODAY-NAN MUL CATERING	SCHOOL MEALS NOVEMBER 19	€31,480
01-6570	BERTIE POPE & ASSOCIATES	CONSULTANCY SERVICES - WESTSIDE CENTRE	€31,734
01-6579	INTERGAL MECHANICAL SERVICES	UPGRADE OF BOILER	€58,500
170-3444	NST LTD	SCHOOL TOUR 2020	€26,790
130-8268	FRESHTODAY-NAN MUL CATERING	SCHOOL MEALS NOVEMBER 19	€25,000
185-4359	FRESHTODAY-NAN MUL CATERING	SCHOOL MEALS SEPTEMBER 19	€31,360
185-4360	FRESHTODAY-NAN MUL CATERING	SCHOOL MEALS OCTOBER 19	€31,360
185-4361	FRESHTODAY-NAN MUL CATERING	SCHOOL MEALS NOVEMBER 19	€31,360
185-4362	FRESHTODAY-NAN MUL CATERING	SCHOOL MEALS DECEMBER 19	€23,520
225-10800	FRESHTODAY-NAN MUL CATERING	SCHOOL MEALS DECEMBER 19	€23,610
01-6650	MICHAEL KIDNEY	RENT FOR CARRIGALINE	€100,000
01-6651	BOX HEDGE COMMERCIAL LET	RENT FOR CARRIGTWOHILL CC	€325,950
01-6660	MICHAEL PRENDERGAST	RENT FOR Q CENTRE	€60,000
01-6674	SHIAGHAIL PARTNERSHIP	RENT FOR FE CENTRE	€26,445
01-6676	NOEL O HERLIHY	RENT AND SERVICE CHARGES WESTSIDE CENTRE	€203,156
01-6678	RAISE A CONCERN LTD	INVESTIGATION	€45,779
103-300611	MICROMAIL	MS CAMPUS RENEWAL 2019/2020	€125,122
01-6705	ALLPRO SERVICES	CLEANING SERVICES 2020	€22,562
19-5933	ACCOUNTING TECHNICIANS IRELAND	1ST AND 2ND YEAR FEES	€25,390
01-6720	LAVITTS QUAY MANAGEMENT COMPANY LTD	SERVICE CHARGES FOR 1ST AND 2ND FLOOR	€24,213
01-6722	HILLTRENT LTD	RENT 1ST AND 2ND FLOOR 21 LAVITTS QUAY	€248,820
01-6723	HILLTRENT LTD	RENT GROUND FLOOR 21 LAVITTS QUAY	€61,500
225-10840	FRESHTODAY-NAN MUL CATERING	SCHOOL MEALS JANUARY 2020	€31,480
4500480706	FOOEQUIP TECHNOLOGY LTD	HIRE OF SERVICES	€21,096
4100008407	HARTLEY PEOPLE LTD	SERVICE ITEM	€50,910
4100008403	KLANGLEY INVESTMENTS (CORK) LTD	SERVICE ITEM	€79,105
4500479494	LIFTEQ GARAGE EQUIPMENT LTD	TRUCK LIFT	€56,273
4500479768	MECHANICAL & BUILDING SERVICES	ANNUAL MAINTENANCE	€41,711
4500479774	MECHANICAL & BUILDING SERVICES	ANNUAL MAINTENANCE	€20,077
4500482875	SHARPTXT CORK LTD	INTERACTIVE FLATSCREENS	€24,908
			€2,328,220

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