

Q3 2024



(For period July - September 2024)

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

Purchase Order Number	Supplier	Description	Purchase Order Value
CSN-9823	NOEL FAY T/A THE CARPENTRY STORE	Equipment	€24,253.72
SJC-12234	DELL COMPUTER CORP. IRELAND	IT Equipment	€48,708.00
01-10924	SCHOOL THING LTD VSWARE	Software	€180,138.42
205-9826	SHS CONSTRUCTION LTD	Works	€27,816.85
01-10929	GRANT THORNTON CORPORATE FINANCE LIMITED	Consultancy Fees	€32,841.00
19-7896	MEDGUARD HEALTHCARE LTD	Equipment	€60,833.79
105-218	D & L MECHANICAL LTD	Works	€173,484.00
105-219	PROCON MANAGEMENT SERVICES LIMITED	Works	€36,499.88
103-301435	HIBERNIA SERVICES LTD T/A EIREVO	Support Services	€73,800.00
109-5540	BALLYBURDEN MEAT PROCESSORS LTD	Rent	€49,200.00
109-5550	ALLPRO SERVICES	Cleaning Services	€108,794.29
105-225	SUMMERHILL CONSTRUCTION CO LTD	Works	€21,560.00
105-228	DROUMLEIGH CONSTRUCTION LTD	Works	€1,048,499.00
105-230	ROGERSON REDDAN & ASSOCIATES LTD	Design Team	€52,459.43
215-3807	PREMIER LIFTS	Works	€29,014.00
215-3808	TOM MCAULIFFE	Works	€33,340.00
19-7919	MAIDA BUILDERS LTD. T/A	Works	€31,500.00
103-301442	HIBERNIA SERVICES LTD T/A EIREVO	Support Services	€73,800.00
175-6388	MASTERKABIN	Works	€40,405.50
109-5731	NOBLEWOOD LANDSCAPES	Works	€24,078.00
105-243	CARRON & WALSH CONSTRUCTION CONSULTANTS	Design Team	€184,500.00
225-13813	FRESHTODAY - NAN MUL CATERING	School Meals	€65,715.00
105-245	IRISH ARCHAEOLOGICAL CONSULTANCY LTD	Works	€20,971.50
109-5746	ARAMARK LTD	Canteen Services	€170,250.00
215-3828	PREMIER LIFTS	Works	€27,254.00
105-246	REDDY ARCHITECTURE+ URBANISM	Design Team	€25,614.75
109-5762	STARRUS ECO HOLDINGS	Waste Disposal	€68,100.00
185-7057	THE SCHOOL FOOD COMPANY LTD	School Meals	€41,346.00
19-7966	INTERACTIVE INTERIORS	Works	€44,833.50
385-2322	HOUSTON & SON	Works	€22,115.40
01-10994	HOPKINS COMMUNICATION LTD	Marketing & Communications including Public Relations	€29,484.33
105-258	CORK CITY COUNCIL LOCAL FUND	Rent	€70,000.00
103-301446	HIBERNIA SERVICES LTD T/A EIREVO	Support Services	€58,425.00
105-261	DROUMLEIGH CONSTRUCTION LTD	Works	€52,503.00
01-11012	ROLSFORD LTD TA MCSPORT.IE	Equipment	€23,370.11
			<b>€3,075,508.47</b>

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.