

Purchase Order Report greater than €20,000

Purchase Order No	Supplier Name	Description	Order Amount (incl. vat)	Paid
2019 - Quarter	3			
AM-2801	ORSOVA LTD T/A DB OFFICE SUPPLIES	Furniture 2019/2020	€23,972.70	Y
SBG-688	SUREWELD INTERNATIONAL LTD	Engineering B	€57,021.05	N
SBG-697	TOOMEY AUDIO VISUAL LTD	PE Hall works	€21,222.34	N
SBG-701	SUREWELD INTERNATIONAL LTD	Construction 1 Part 2	€40,354.54	N
SBG-703	SUREWELD INTERNATIONAL LTD	Construction 2 Part 2	€29,626.16	N
A6-248	AGILE NETWORKS LIMITED	Annual monitoring 2019	€26,200.49	N
3G-2028	PNS LTD T/A PC PERIPHERALS	OGP/DES High Spec PCs	€22,034.22	N
SBG-716	PNS LTD T/A PC PERIPHERALS	DCG Spec Machines	€33,898.80	N
AH-4598	DATAPAC	HP ProBooks and Trolleys	€27,361.60	Р
SBG-735	ORSOVA LTD T/A DB OFFICE SUPPLIES	Furniture for 1st Floor	€23,283.90	N
DJE-17	TOOMEY AUDIO VISUAL LTD	Clevertouch and install	€24,839.85	N
FD-1779	GLANMORE FOODS LTD	GLANMORE LUNCHES OCTOBER	€41,000.00	N

Please Note:-

Total - 2019 - Quarter 4 :

€56,287.89

(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. In these cases a "N" will appear in the column to the right. Where a part payment has been made to a supplier a "P" will appear in the column to the right.

(iv) The report includes payments for goods and services. It does not include reimbursements or Grant-in-Aid payment.

(v) Some purchase orders may be excluded if their publication would be precluded under disclosure of commercially sensitive information.

(vi) Penalty interest may be added at point of payment for late payments over 30 days.

VAT number 3183715WH

TRAINING CENTRES July - September 2019

PInt	Purch.Doc.	Vendor	Name 1	Created on	Actual €	Order Type
Baldoyle	4100008183	106047	OILIUNA LIMITED	01.07.2019	83,030.06	Contracted Training Course
Baldoyle	4100008188	106047	OILIUNA LIMITED	02.07.2019	24,400.00	Contracted Training Course
Baldoyle	4100008193	104862	CHEVRON TRAINING & RECRUITMENT LTD	03.07.2019	98,732.00	Contracted Training Course
Baldoyle	4100008208	104862	CHEVRON TRAINING & RECRUITMENT LTD	15.07.2019	99,478.79	Contracted Training Course
Baldoyle	4100008207	106047	OILIUNA LIMITED	15.07.2019	32,525.06	Contracted Training Course
Baldoyle	4100008209	106047	OILIUNA LIMITED	16.07.2019	60,897.06	Contracted Training Course
Baldoyle	4100008216	106047	OILIUNA LIMITED	18.07.2019	27,205.00	Contracted Training Course
Baldoyle	4100008220	106047	OILIUNA LIMITED	23.07.2019	74,438.00	Contracted Training Course
Baldoyle	4100008222	106047	OILIUNA LIMITED	24.07.2019	135,900.51	Contracted Training Course
Baldoyle	4100008238	106047	OILIUNA LIMITED	30.07.2019	116,126.51	Contracted Training Course
Baldoyle	4100008236	106047	OILIUNA LIMITED	30.07.2019	100,425.06	Contracted Training Course
Baldoyle	4100008237	106047	OILIUNA LIMITED	30.07.2019	99,625.06	Contracted Training Course
Baldoyle	4100008251	100667	MP TECHNOLOGY LTD	08.08.2019	30,633.55	Contracted Training Course
Baldoyle	4100008259	100667	MP TECHNOLOGY LTD	20.08.2019	25,162.68	Contracted Training Course
Baldoyle	4100008287	100667	MP TECHNOLOGY LTD	29.08.2019	68,052.91	Contracted Training Course
Baldoyle	4100008289	100667	MP TECHNOLOGY LTD	30.08.2019	25,162.68	Contracted Training Course
Baldoyle	4100008291	100667	MP TECHNOLOGY LTD	30.08.2019	25,012.68	Contracted Training Course
Baldoyle	4100008332	104862	CHEVRON TRAINING & RECRUITMENT LTD	18.09.2019	83,121.00	Contracted Training Course
Baldoyle	4100008361	104862	CHEVRON TRAINING & RECRUITMENT LTD	27.09.2019	57,997.48	Contracted Training Course
Loughlinstown	4100008243	100667	MP TECHNOLOGY LTD	07.08.2019	80,224.14	Contracted Training Course
Loughlinstown	4100008250	106337	SDMG LTD	07.08.2019	43,090.93	Contracted Training Course
Loughlinstown	4100008292	100667	MP TECHNOLOGY LTD	30.08.2019	120,172.92	Contracted Training Course
Loughlinstown	4100008290	106337	SDMG LTD	30.08.2019	125,931.70	Contracted Training Course
Loughlinstown	4100008319	106337	SDMG LTD	10.09.2019	49,655.90	Contracted Training Course
Loughlinstown	4100008322	106337	SDMG LTD	11.09.2019	102,869.22	Contracted Training Course
Loughlinstown	4100008335	100667	MP TECHNOLOGY LTD	18.09.2019	54,804.33	Contracted Training Course
Loughlinstown	4100008334	107364	ITRONICS LTD	18.09.2019	29,325.00	Contracted Training Course
Tallaght	4100008286	100667	MP TECHNOLOGY LTD	29.08.2019	197,534.00	Contracted Training Course
Tallaght	4100008285	102744	EDEN COMPUTER TRAINING LIMITED	29.08.2019	173,442.46	Contracted Training Course
Tallaght	4100008325	106071	COLAISTE DE DANANN LTD	13.09.2019	71,275.12	Contracted Training Course
Tallaght	4100008329	106071	COLAISTE DE DANANN LTD	16.09.2019	29,187.00	Contracted Training Course
Tallaght	4100008347	106047	OILIUNA LIMITED	20.09.2019	79,188.00	Contracted Training Course
Tallaght	4100008353	106047	OILIUNA LIMITED	23.09.2019	124,166.00	Contracted Training Course
Tallaght	4100008352	106047	OILIUNA LIMITED	23.09.2019	115,475.00	Contracted Training Course
Tallaght	4100008363	100667	MP TECHNOLOGY LTD	27.09.2019	78,126.00	Contracted Training Course