

Purchase Order Report greater than €20,000

<i>Purchase Order No</i>	<i>Supplier Name</i>	<i>Order Amount (incl. vat)</i>	<i>Paid</i>
2023 - Quarter 2			
BF0-2404	PFH TECHNOLOGY GROUP UNLIMITED CO	€37,970.10	Y
BF0-2408	DELL COMPUTER (IRELAND)	€83,025.00	Y
AW-3133	PEAK LEARNING LTD T/A EXAMCRAFT	€29,698.00	Y
BF0-2420	VAUGHTEC LTD	€31,190.31	Y
AR-4930	SP KELLY LTD T/A DEB EXAMS	€23,177.56	Y
SBE-2105	GALWAY OUTDOOR EDUCATION CENTRE LTD	€24,750.00	P
SBK-462	EACHTRAÍ UISCE TEORANTA	€23,062.50	P
AA0-4443	DOCUMENT CENTRIC SOLUTIONS LTD	€23,739.00	Y
GBL-1713	ALEXANDRA SCHOOL OF MOTORING LTD.	€21,944.00	Y
A17-23	ALTERNATIVE ENTERTAINMENTS	€32,500.00	Y
AK-2861	CHAPTER & VERSE T/A BOOKHAVEN	€32,585.85	P
A9-146	WIZZKI RECRUIT LTD T/A THE HIRE LAB	€20,295.00	Y
GBL-1724	ALEXANDRA SCHOOL OF MOTORING LTD.	€24,937.50	Y
A6-812	MICROMAIL LTD	€272,125.07	Y
SBE-2132	CENTRAL TECHNOLOGY SUPPLIES LTD	€20,903.85	Y
AK-2874	CHAPTER & VERSE T/A BOOKHAVEN	€25,159.56	P
A11-77	KEYSTONE PROCUREMENT LTD	€59,040.00	P
AF-1433	SLIGO-GRAPH DRAWING AIDS LTD	€25,881.91	Y
AF-1435	SUREWELD INTERNATIONAL LTD	€147,038.50	P
sac-7630	THETFORD HOLDINGS T/A C&N FLOORING	€21,940.00	Y
AF-1436	CENTRAL TECHNOLOGY SUPPLIES LTD	€39,755.25	N
AF-1440	CENTRAL TECHNOLOGY SUPPLIES LTD	€45,213.22	N
SBK-485	PETER WALSH & SONS ENGINEERING	€30,061.20	Y
SBK-487	WRIGGLE LEARNING LTD	€21,496.38	Y
AT-2940	PEAK LEARNING LTD T/A EXAMCRAFT	€25,468.00	Y
AT-2942	SUREWELD INTERNATIONAL LTD	€33,920.94	Y
DCFE-3588	WRIGGLE LEARNING LTD	€22,216.35	Y
DCFE-3589	TOOMEY AUDIO VISUAL LTD	€28,668.72	Y
PBH-587	CHAPTER & VERSE BOOKS T/A BOOKHAVEN	€32,172.90	P
AK-2897	TOM DEMPSEY PAINTING & DECORATING	€24,250.00	P
AB0-4173	CHAPTER & VERSE BOOKS T/A BOOKHAVEN	€28,826.39	Y

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PBD-2393	TOOMEY AUDIO VISUAL LTD	€38,997.15	Y
SCFE-3948	ORSOVA LTD T/A DB OFFICE SUPPLIES	€23,435.19	P

Total - 2023 - Quarter 2 : €1,375,445.40

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. 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

Contract Cost Summary

Course Code	Course Name	PLSS Ref.	Training Centre	Starts	Ends	Supplier	Contract Value
DD1DN08156	Getting Started with IT (Multi-Media)	377267	BALDOYLE TRAINING CENTRE	23/10/2023	02/02/2024	OILIUNA TRAINING LTD	67,635.26
DD1DN09095	Employability Skills - Forklift	380137	BALDOYLE TRAINING CENTRE	18/09/2023	01/03/2024	C T CREATIVE TRAINING LTD	200,399.28
DD1DN09100	Employability Skills - Barista	380141	BALDOYLE TRAINING CENTRE	06/07/2023	15/12/2023	OILIUNA TRAINING LTD	85,794.40
DD1DN09126	Construction Site Ready	373608	BALDOYLE TRAINING CENTRE	12/06/2023	15/03/2024	C T CREATIVE TRAINING LTD	120,587.22
DD1DN09383	Rigid Truck Driving (RITIBI & RTITBR)	380134	BALDOYLE TRAINING CENTRE	17/07/2023	22/09/2023	C T CREATIVE TRAINING LTD	118,959.68
DD1DN09601	Delivery Driver - B Licence	377162	BALDOYLE TRAINING CENTRE	30/10/2023	05/01/2024	C T CREATIVE TRAINING LTD	47,086.14
DD1DNJ0128	BARISTA & CUSTOMER SERVICE	380114	BALDOYLE TRAINING CENTRE	08/05/2023	27/10/2023	OILIUNA TRAINING LTD	13,830.16
DD1DNJ9627	Leadership STA	380106	BALDOYLE TRAINING CENTRE	05/06/2023	04/08/2023	OILIUNA TRAINING LTD	16,329.88
dd1dns0126	Applegreen Management Development	380094	BALDOYLE TRAINING CENTRE	17/04/2023	15/09/2023	OILIUNA TRAINING LTD	13,659.88
DD1DNS2024	Kitchen Cabinet Making & Installation	380148	BALDOYLE TRAINING CENTRE	17/07/2023	05/01/2024	C T CREATIVE TRAINING LTD	84,085.26
DD1DNS7500	Health Services Supervisory Mgt Skills	380143	BALDOYLE TRAINING CENTRE	28/08/2023	17/05/2024	OILIUNA TRAINING LTD	67,894.16
DD1DNU0130	Python Programming - Route 1	373597	BALDOYLE TRAINING CENTRE	15/05/2023	22/12/2023	OILIUNA TRAINING LTD	81,052.86
DD1DNU1979	Microsoft Azure	377226	BALDOYLE TRAINING CENTRE	12/06/2023	13/10/2023	OILIUNA TRAINING LTD	51,257.12
DD1DNU8589	CompTIA Network + Security - Route 1	380131	BALDOYLE TRAINING CENTRE	25/09/2023	29/03/2024	OILIUNA TRAINING LTD	50,399.51
DD1DNW9627	Workforce Development - Route 2	380076	BALDOYLE TRAINING CENTRE	21/08/2023	13/10/2023	OILIUNA TRAINING LTD	16,404.28
DD1DNW97	Healthcare Support	380145	BALDOYLE TRAINING CENTRE	07/08/2023	26/04/2024	OILIUNA TRAINING LTD	75,174.16
DD2DS07076	Training and Development	374988	LOUGHLINSTOWN TRAINING CENTRE	15/05/2023	18/08/2023	HARTLEY PEOPLE LTD	7,494.27
DD2DS07101	Care Skills & Care of the Older Person	379893	LOUGHLINSTOWN TRAINING CENTRE	01/05/2023	11/08/2023	Chevron College Ltd.	32,240.46
DD2DS07271	Warehousing Operative	379926	LOUGHLINSTOWN TRAINING CENTRE	24/04/2023	05/05/2023	HARTLEY PEOPLE LTD	11,467.34
DD2DS09126	Skills to Compete - Construction Site Ready	400331	LOUGHLINSTOWN TRAINING CENTRE	17/04/2023	28/04/2023	HARTLEY PEOPLE LTD	7,322.50
DD2DS09126	Skills to Compete - Construction Site Ready	400332	LOUGHLINSTOWN TRAINING CENTRE	29/05/2023	02/06/2023	HARTLEY PEOPLE LTD	7,522.50
DD2DS09126	Skills to Compete - Construction Site Ready	400333	LOUGHLINSTOWN TRAINING CENTRE	22/05/2023	26/05/2023	HARTLEY PEOPLE LTD	5,540.00
DD2DS09126	Skills to Compete - Construction Site Ready	400769	LOUGHLINSTOWN TRAINING CENTRE	08/05/2023	12/05/2023	HARTLEY PEOPLE LTD	7,322.50
DD2DS09126	Skills to Compete - Construction Site Ready	400779	LOUGHLINSTOWN TRAINING CENTRE	24/04/2023	28/04/2023	HARTLEY PEOPLE LTD	5,540.00
DD2DS09126	Skills to Compete - Construction Site Ready	402376	LOUGHLINSTOWN TRAINING CENTRE	12/06/2023	16/06/2023	HARTLEY PEOPLE LTD	7,322.50
DD2DS09126	Skills to Compete - Construction Site Ready	402377	LOUGHLINSTOWN TRAINING CENTRE	26/06/2023	30/06/2023	HARTLEY PEOPLE LTD	7,322.50
DD2DS09383	Driving Course	401634	LOUGHLINSTOWN TRAINING CENTRE	08/05/2023	19/05/2023	HARTLEY PEOPLE LTD	11,497.34
DD2DS09383	Driving Course	401842	LOUGHLINSTOWN TRAINING CENTRE	22/05/2023	30/06/2023	HARTLEY PEOPLE LTD	31,030.02
DD2DS09780	HGV Driving Rigid Truck	374973	LOUGHLINSTOWN TRAINING CENTRE	08/05/2023	21/07/2023	HARTLEY PEOPLE LTD	65,018.05
DD2DS09786	HGV Driving Articulated Truck	374903	LOUGHLINSTOWN TRAINING CENTRE	29/05/2023	21/07/2023	HARTLEY PEOPLE LTD	63,907.23

