



## 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>
<b>2024 - Quarter 1</b>			
AA0-4450	DOCUMENT CENTRIC SOLUTIONS LTD	€24,925.96	P
SBI-1866	PFH TECHNOLOGY GROUP UNLIMITED CO	€22,878.00	Y
A11-100	CORE FINANCIAL SYSTEMS LTD	€33,888.96	P
GLL-1554	EURO SALES	€22,461.90	P
SCDL-4492	EMERGENCY SERVICES TRAINING INSTITU	€22,425.00	P
A11-101	MIT EDUCATION SOLUTIONS	€109,438.02	Y
GTA-1997	CITY ELECTRICAL FACTORS	€43,536.26	P
AK-3113	CHAPTER & VERSE T/A BOOKHAVEN	€40,240.93	N
A11-104	OFFICE OF THE COMPTROLLER AND	€96,700.00	Y
AU-2901	DMC DESIGN LIMITED	€21,807.90	Y
A11-106	KEYSTONE PROCUREMENT LTD	€39,360.00	P
ba0-3645	CARLINGFORD ADVENTURE CENTRE LTD	€20,900.00	P
sac-8018	GALWAY OUTDOOR EDUCATION CENTRE LTD	€23,053.50	N
GLL-1579	EURO SALES	€65,250.09	P
AZ-3562	SYLVESTER POLEON	€32,000.00	P
A13-116	TURNITIN LLC	€23,134.00	Y
MAC-654	PFH TECHNOLOGY GROUP UNLIMITED CO	€20,467.20	N
BF0-2690	USSHERS COACHES LIMITED	€24,600.00	N
AR-5543	CARLINGFORD ADVENTURE CENTRE LTD	€23,430.00	N
GBL-2209	ALEXANDRA SCHOOL OF MOTORING LTD.	€27,562.50	Y
PBI-1085	WRIGGLE LEARNING LTD	€39,067.21	N
GBL-2212	ALEXANDRA SCHOOL OF MOTORING LTD.	€24,937.50	N
A6-970	TOOMEY AUDIO VISUAL LTD	€21,967.57	N
GBL-2229	ELECTRICAL WORLD LIMITED	€26,733.30	N

**Total - 2024 - Quarter 1 : €850,765.80**

**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.

## Contract Cost Summary

Course Code	Course Name	PLSS Ref.	Training Centre	Starts	Ends	Supplier	Status	Contract Value
DD1DN07176	Bus Driving - D Licence	425082	BALDOYLE TRAINING CENTRE	15/07/2024	20/09/2024	C T CREATIVE TRAINING LTD	Active	95,296.74
DD1DN09095	Employability Skills - Forklift	426498	BALDOYLE TRAINING CENTRE	04/03/2024	27/12/2024	C T CREATIVE TRAINING LTD	Active	203,592.26
DD1DN09100	Employability Skills - Barista	429132	BALDOYLE TRAINING CENTRE	04/03/2024	06/12/2024	OILIUNA TRAINING LTD	Active	132,087.24
DD1DN09114	Special Needs Assistant (Short Course)	429330	BALDOYLE TRAINING CENTRE	08/04/2024	12/07/2024	OILIUNA TRAINING LTD	Active	54,015.38
DD1DN09126	Construction Site Ready	426519	BALDOYLE TRAINING CENTRE	25/03/2024	03/01/2025	C T CREATIVE TRAINING LTD	Active	117,091.19
DD1DN09383	Rigid Truck Driving (RITTB & RTITBR)	425079	BALDOYLE TRAINING CENTRE	29/04/2024	05/07/2024	C T CREATIVE TRAINING LTD	Active	128,478.03
DD1DN09601	Delivery Driver - B Licence	425076	BALDOYLE TRAINING CENTRE	08/04/2024	17/05/2024	C T CREATIVE TRAINING LTD	Active	50,877.80
DD1DN09601	Delivery Driver - B Licence	425078	BALDOYLE TRAINING CENTRE	03/06/2024	12/07/2024	C T CREATIVE TRAINING LTD	Active	47,513.30
DD1DN09827	Healthcare Support-Workforce Developmet	431670	BALDOYLE TRAINING CENTRE	13/05/2024	02/08/2024	OILIUNA TRAINING LTD	Active	49,262.28
DD1DN12924	BARISTA MASTER (DBS)	429283	BALDOYLE TRAINING CENTRE	08/04/2024	03/01/2025	OILIUNA TRAINING LTD	Closed	95,604.40
DD1DN12925	MOBILE ELEVATED WORKING PLATFORMS (MEWP)	426510	BALDOYLE TRAINING CENTRE	04/03/2024	29/11/2024	C T CREATIVE TRAINING LTD	Active	110,643.72
DD1DNS7500	Health Services Supervisory Mgt Skills	431425	BALDOYLE TRAINING CENTRE	25/03/2024	29/11/2024	OILIUNA TRAINING LTD	Active	67,894.16
DD1DNS8354	Aircraft Spray Painting	427022	BALDOYLE TRAINING CENTRE	25/03/2024	20/09/2024	C T CREATIVE TRAINING LTD	Active	75,627.34
DD1DNS97	Healthcare Support	407118	BALDOYLE TRAINING CENTRE	25/03/2024	29/11/2024	OILIUNA TRAINING LTD	Active	75,174.16
DD1DNS97	Healthcare Support	407188	BALDOYLE TRAINING CENTRE	25/03/2024	29/11/2024	OILIUNA TRAINING LTD	Closed	75,174.16
DD1DNU0129	CompTIA Cybersecurity Analyst - Route 1	431772	BALDOYLE TRAINING CENTRE	08/04/2024	02/08/2024	OILIUNA TRAINING LTD	Active	41,672.37
DD1DNU1556	CompTIA Pentest + - Route 1	431814	BALDOYLE TRAINING CENTRE	26/02/2024	05/07/2024	OILIUNA TRAINING LTD	Active	31,091.60
DD1DNU1973	Skills to Compete: CASP+	431791	BALDOYLE TRAINING CENTRE	06/05/2024	04/10/2024	OILIUNA TRAINING LTD	Active	40,479.36
DD1DNU2555	Advanced Bicycle Technican Certificate	426538	BALDOYLE TRAINING CENTRE	22/04/2024	29/11/2024	C T CREATIVE TRAINING LTD	Active	86,041.54
DD1DNU2564	QQI Domestic BER course	427110	BALDOYLE TRAINING CENTRE	01/04/2024	27/12/2024	C T CREATIVE TRAINING LTD	Active	110,961.12
DD1DNU9948	OCCUPATIONAL H&S (NEBOSH GENERAL CERT)	431972	BALDOYLE TRAINING CENTRE	11/03/2024	20/12/2024	OILIUNA TRAINING LTD	Active	47,969.16
DD1DNW9627	Workforce Development - Route 2	430976	BALDOYLE TRAINING CENTRE	13/05/2024	19/07/2024	OILIUNA TRAINING LTD	Active	21,494.28
DD2DSU7101	Healthcare Support Major Award – Components	426245	LOUGHLINSTOWN TRAINING CENTRE	08/01/2024	03/05/2024	Chevron College Ltd.	Active	22,567.88
DD2DSU7101	Healthcare Support Major Award – Components	444638	LOUGHLINSTOWN TRAINING CENTRE	04/03/2024	14/06/2024	Chevron College Ltd.	Active	21,967.88
DD3DW07114	Bus Driving - D Licence Code Y23	409884	TALLAGHT TRAINING CENTRE	12/02/2024	27/09/2024	KT BUSINESS SKILLS LTD	Active	104,929.24
DD3DW08627	Accredited Product Advisor	431605	TALLAGHT TRAINING CENTRE	12/02/2024	10/05/2024	OILIUNA TRAINING LTD	Closed	32,010.00
DD3DW12158	DIGITAL SKILLS FOR WORK	432020	TALLAGHT TRAINING CENTRE	05/02/2024	02/08/2024	OILIUNA TRAINING LTD	Active	126,849.56
DD3DW12182	Welding / Fabrication	407735	TALLAGHT TRAINING CENTRE	12/02/2024	19/07/2024	KLANGLEY INVESTMENTS LTD T/A IMPACT TRAINING	Active	146,089.80
DD3DW12748	FORKLIFT TRUCK OPERATOR	424604	TALLAGHT TRAINING CENTRE	15/01/2024	19/04/2024	KT BUSINESS SKILLS LTD	Active	112,791.70
DD3DW18550	Care Assistant Part Time	442522	TALLAGHT TRAINING CENTRE	08/04/2024	14/06/2024	OILIUNA TRAINING LTD	Closed	22,958.51
DD3DW18N	Accounting Technician Year 2 - Online	382328	TALLAGHT TRAINING CENTRE	22/01/2024	16/08/2024	OILIUNA TRAINING LTD	Active	96,307.14
DD3DWA33	ICT Associate Prof Software Developer	678917	TALLAGHT TRAINING CENTRE	25/03/2024	13/09/2024	OILIUNA TRAINING LTD	Active	21,379.25
DD3DWJ2816	Workplace & Facilities management Level 2 R3	443440	TALLAGHT TRAINING CENTRE	19/02/2024	17/05/2024	OILIUNA TRAINING LTD	Closed	27,510.00
DD3DWJ2816	Workplace & Facilities management Level 2 R3	444613	TALLAGHT TRAINING CENTRE	18/03/2024	05/07/2024	OILIUNA TRAINING LTD	Active	29,235.00
DD3DWU1448	WORKPLACE & FACILITIES MGT LEVEL 3 R1	424624	TALLAGHT TRAINING CENTRE	25/03/2024	31/05/2024	OILIUNA TRAINING LTD	Active	29,457.00
DD3DWU17N	ACCOUNTING TECHNICIAN YEAR 1 ROUTE 1	424591	TALLAGHT TRAINING CENTRE	22/01/2024	30/08/2024	OILIUNA TRAINING LTD	Active	109,108.22