

## 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 3</b>			
GLL-1844	TOTAL SOURCE LTD	€36,445.44	Y
AW-3513	CHAPTER & VERSE BOOKS T/A BOOKHAVEN	€113,317.68	N
SBI-2102	OUTDOOR SPACES LIMITED	€20,418.65	P
SCDL-4703	DELL COMPUTER (IRELAND)	€53,689.50	Y
SCDL-4704	DELL COMPUTER (IRELAND)	€29,055.06	Y
GTA-2313	TELCOM GROUP EST 1999 DAC	€77,012.88	Y
sac-8306	DELL COMPUTER (IRELAND)	€21,620.94	Y
AZ-3696	NST LIMITED T/A C/A	€36,512.00	Y
SBE-2555	CHAPTER & VERSE BOOKS T/A BOOKHAVEN	€39,016.00	P
SBE-2557	CHAPTER & VERSE BOOKS T/A BOOKHAVEN	€42,545.72	Y
AI-3198	CHAPTER & VERSE BOOKS T/A BOOKHAVEN	€63,650.02	P
AI-3199	CHAPTER & VERSE BOOKS T/A BOOKHAVEN	€21,534.91	P
AK-3287	PFH TECHNOLOGY GROUP UNLIMITED CO	€65,682.00	Y
GTA-2339	CITY ELECTRICAL FACTORS	€20,277.09	Y
AD-1573	CHAPTER & VERSE BOOKS T/A BOOKHAVEN	€43,238.60	Y
GTA-2353	TELCOM GROUP EST 1999 DAC	€29,949.27	N
AM-3932	CHAPTER & VERSE BOOKS T/A BOOKHAVEN	€43,726.03	Y
A13-147	TRINITY COLLEGE DUBLIN	€27,232.00	N
BF0-2804	DELPHI OUTDOORS LIMITED	€37,207.50	N
SBH-1432	CHAPTER & VERSE BOOKS T/A BOOKHAVEN	€22,930.14	P
AL-2737	DELPHI OUTDOORS LIMITED	€25,410.00	Y
BF0-2805	CHAPTER & VERSE BOOKS T/A BOOKHAVEN	€128,414.54	N
AX-1992	DELL COMPUTER (IRELAND)	€25,698.39	Y
AZ-3703	CHAPTER & VERSE BOOKS T/A BOOKHAVEN	€21,398.40	N
AZ-3707	CHAPTER & VERSE BOOKS T/A BOOKHAVEN	€33,670.80	N
SBK-736	WRIGGLE LEARNING LTD	€21,350.34	Y

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sac-8329	HENNESSYS OF ENFIELD	€65,500.00	P
AZ-3710	CHAPTER & VERSE BOOKS T/A BOOKHAVEN	€64,840.60	N
sac-8337	ONNEC IRELAND LIMITED	€43,463.36	N
A6-1058	WRIGGLE LEARNING LTD	€46,958.94	N
SBA-2	DELL COMPUTER (IRELAND)	€71,180.10	N
A6-1060	MICROMAIL LTD	€24,169.50	N
AE-3242	IONAD UISCE TEORANTA T/A COLAISTE UISCE	€23,958.00	P
TAA-5	DELL COMPUTER (IRELAND)	€111,065.31	Y
GBL-2456	ALEXANDRA SCHOOL OF MOTORING LTD.	€34,500.00	Y
NAA-1768	STAFFLINE RECRUITMENT LTD	€38,297.20	P
NAA-1769	STAFFLINE RECRUITMENT LTD	€34,922.00	P
AO-4073	HEALY ENTERPRISES SPAIN SL	€29,800.00	Y
SBH-1445	WALSH EDUC BOOKS LTD T/A EDUCATE.IE	€38,406.00	Y
SBG-2457	WALSH EDUC BOOKS LTD T/A EDUCATE.IE	€56,389.40	P
AU-3154	PFH TECHNOLOGY GROUP UNLIMITED CO	€26,350.29	N
A6-1080	AVEPOINT UK LTD	€27,060.00	N

**Total - 2024 - Quarter 3 : €1,837,864.60**

**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

Printed 24/10/2024

Course Code	Course Name	PLSS Ref.	Training Centre	Starts	Ends	Supplier	Status	Contract Value
DD1DN07176	Bus Driving - D Licence	425084	BALDOYLE TRAINING CENTRE	25/11/2024	14/02/2025	C T CREATIVE TRAINING LTD	Signed	90,727.98
DD1DN09095	Employability Skills - Forklift	452290	BALDOYLE TRAINING CENTRE	02/09/2024	27/12/2024	C T CREATIVE TRAINING LTD	Active	132,128.62
DD1DN09114	Special Needs Assistant (Short Course)	429345	BALDOYLE TRAINING CENTRE	11/11/2024	28/02/2025	OILIUNA TRAINING LTD	Issued	49,726.18
DD1DN09383	Rigid Truck Driving (RITTBI & RTITBR)	425080	BALDOYLE TRAINING CENTRE	25/11/2024	14/02/2025	C T CREATIVE TRAINING LTD	Issued	133,731.38
DD1DN09383	Rigid Truck Driving (RITTBI & RTITBR)	425081	BALDOYLE TRAINING CENTRE	28/10/2024	17/01/2025	C T CREATIVE TRAINING LTD	Issued	126,167.38
DD1DN09601	Delivery Driver - B Licence	425075	BALDOYLE TRAINING CENTRE	12/08/2024	01/11/2024	C T CREATIVE TRAINING LTD	Active	78,458.99
DD1DN09601	Delivery Driver - B Licence	425077	BALDOYLE TRAINING CENTRE	11/11/2024	03/01/2025	C T CREATIVE TRAINING LTD	Signed	52,154.14
DD1DN11578	Kick Start Your Own Business	429115	BALDOYLE TRAINING CENTRE	16/09/2024	03/01/2025	OILIUNA TRAINING LTD	Active	50,398.13
DD1DNS2131	ELC STAGE 2 ADVANCED CERT IN EARLY LEARNI	431416	BALDOYLE TRAINING CENTRE	16/09/2024	23/05/2025	OILIUNA TRAINING LTD	Active	33,200.00
DD1DNS8354	Aircraft Spray Painting	427043	BALDOYLE TRAINING CENTRE	14/10/2024	11/04/2025	C T CREATIVE TRAINING LTD	Approved	75,627.33
DD1DNS9609	Igniting Business Growth	431383	BALDOYLE TRAINING CENTRE	16/09/2024	20/06/2025	OILIUNA TRAINING LTD	Active	68,031.38
DD1DNS9609	Igniting Business Growth	431386	BALDOYLE TRAINING CENTRE	23/09/2024	20/06/2025	OILIUNA TRAINING LTD	Active	49,849.88
DD1DNS9612	Strategic Human Resource Management	431497	BALDOYLE TRAINING CENTRE	11/11/2024	18/07/2025	OILIUNA TRAINING LTD	Issued	66,984.16
DD1DNS9613	Management Development	431464	BALDOYLE TRAINING CENTRE	07/10/2024	27/06/2025	OILIUNA TRAINING LTD	Active	66,364.28
DD1DNU0129	CompTIA Cybersecurity Analyst - Route 1	431783	BALDOYLE TRAINING CENTRE	07/10/2024	14/02/2025	OILIUNA TRAINING LTD	Active	33,639.45
DD1DNU1556	CompTIA Pentest + - Route 1	445473	BALDOYLE TRAINING CENTRE	07/10/2024	31/01/2025	OILIUNA TRAINING LTD	Issued	30,027.39
DD1DNU3272	Green Skills Hub_STA R1	453327	BALDOYLE TRAINING CENTRE	14/10/2024	20/06/2025	C T CREATIVE TRAINING LTD	Issued	119,938.94
DD1DNU8588	CompTIA Cloud Technologies	431802	BALDOYLE TRAINING CENTRE	21/10/2024	16/05/2025	OILIUNA TRAINING LTD	Issued	68,443.61
DD1DNU8589	CompTIA Network + Security - Route 1	431840	BALDOYLE TRAINING CENTRE	16/09/2024	18/04/2025	OILIUNA TRAINING LTD	Issued	55,739.85
DD1DNW9627	Workforce Development - Route 2	430975	BALDOYLE TRAINING CENTRE	21/10/2024	20/12/2024	OILIUNA TRAINING LTD	Issued	20,044.28
DD2DSA31	Cybersecurity Apprenticeship	71024	LOUGHLINSTOWN TRAINING CENTRE	07/10/2024	04/04/2025	HARTLEY PEOPLE LTD	Active	65,196.40
DD2DSL1703	Prince 2 Project Management Online	425130	LOUGHLINSTOWN TRAINING CENTRE	09/09/2024	08/11/2024	HARTLEY PEOPLE LTD	Active	28,238.20
DD2DSL1703	Prince 2 Project Management Online	426156	LOUGHLINSTOWN TRAINING CENTRE	09/09/2024	08/11/2024	HARTLEY PEOPLE LTD	Active	28,238.20
DD2DSL1703	Prince 2 Project Management Online	426157	LOUGHLINSTOWN TRAINING CENTRE	09/09/2024	08/11/2024	HARTLEY PEOPLE LTD	Active	28,238.20
DD2DSL1703	Prince 2 Project Management Online	426158	LOUGHLINSTOWN TRAINING CENTRE	09/09/2024	08/11/2024	HARTLEY PEOPLE LTD	Active	28,238.20
DD2DSL1703	Prince 2 Project Management Online	452653	LOUGHLINSTOWN TRAINING CENTRE	09/09/2024	08/11/2024	HARTLEY PEOPLE LTD	Active	28,238.20
DD2DSU2666	Skills to Advance Route 1	447388	LOUGHLINSTOWN TRAINING CENTRE	09/09/2024	11/04/2025	Chevron College Ltd.	Active	45,874.40
DD2DSU7101	Healthcare Support Major Award - Components	379896	LOUGHLINSTOWN TRAINING CENTRE	29/07/2024	01/11/2024	Chevron College Ltd.	Active	22,972.28
DD3DW08627	Accredited Product Advisor	431606	TALLAGHT TRAINING CENTRE	14/10/2024	10/01/2025	OILIUNA TRAINING LTD	Signed	33,090.00
DD3DW08627	Accredited Product Advisor	431648	TALLAGHT TRAINING CENTRE	04/11/2024	24/01/2025	OILIUNA TRAINING LTD	Signed	33,089.90
DD3DW12158	DIGITAL SKILLS FOR WORK	448126	TALLAGHT TRAINING CENTRE	05/08/2024	31/01/2025	OILIUNA TRAINING LTD	Active	103,041.44
DD3DW12182	Welding / Fabrication	424654	TALLAGHT TRAINING CENTRE	29/07/2024	03/01/2025	KLANGLEY INVESTMENTS LTD T/A IMPACT TRAINING	Active	146,288.44
DD3DW12748	FORKLIFT TRUCK OPERATOR	424617	TALLAGHT TRAINING CENTRE	02/09/2024	13/12/2024	KT BUSINESS SKILLS LTD	Active	169,699.97
DD3DW17N	Accounting Technician Year 1 - Online	431577	TALLAGHT TRAINING CENTRE	23/09/2024	30/05/2025	OILIUNA TRAINING LTD	Active	112,865.24
DD3DW18N	Accounting Technician Year 2 - Online	431593	TALLAGHT TRAINING CENTRE	23/09/2024	30/05/2025	OILIUNA TRAINING LTD	Active	109,040.34
DD3DWJ2816	Workplace & Facilities management Level 2 R3	450755	TALLAGHT TRAINING CENTRE	02/09/2024	22/11/2024	OILIUNA TRAINING LTD	Active	27,510.00
DD3DWL6983	Speacial Needs Assistant - Online	452360	TALLAGHT TRAINING CENTRE	30/09/2024	03/01/2025	OILIUNA TRAINING LTD	Active	20,548.50
DD3DWS2811	MEDICAL ADMINISTRATIVE ASSISTANT	431563	TALLAGHT TRAINING CENTRE	16/09/2024	23/05/2025	OILIUNA TRAINING LTD	Active	88,801.46
DD3DWU17N	ACCOUNTING TECHNICIAN YEAR 1 ROUTE 1	424580	TALLAGHT TRAINING CENTRE	23/09/2024	30/05/2025	OILIUNA TRAINING LTD	Active	109,715.22