

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>
2025 - Quarter 3			
SAL-180	CHAPTER & VERSE BOOKS T/A BOOKHAVEN	€52,681.89	N
SBE-2906	CHAPTER & VERSE BOOKS T/A BOOKHAVEN	€20,066.23	P
SBE-2907	CHAPTER & VERSE BOOKS T/A BOOKHAVEN	€31,311.27	Y
A11-162	MIT EDUCATION SOLUTIONS	€20,486.88	Y
SBC-556	CHAPTER & VERSE BOOKS T/A BOOKHAVEN	€21,448.83	Y
SBI-2618	WRIGGLE LEARNING LTD	€69,076.80	P
SBH-1674	CHAPTER & VERSE BOOKS T/A BOOKHAVEN	€22,938.58	P
SBH-1675	CHAPTER & VERSE BOOKS T/A BOOKHAVEN	€29,175.64	P
sac-8981	HENNESSYS OF ENFIELD	€65,500.00	N
SBH-1678	WALSH EDUC BOOKS LTD T/A EDUCATE.IE	€70,800.00	N
SAL-195	DELPHI OUTDOORS LIMITED	€29,550.00	Y
GBL-2831	ALEXANDRA SCHOOL OF MOTORING LTD.	€20,387.46	Y
SAI-114	CHAPTER & VERSE BOOKS T/A BOOKHAVEN	€36,198.68	N
SAZ-302	DEREK KEOGH TOURS LTD T/A GTI TRAVEL	€36,120.00	Y
GTA-3119	DATAPAC	€34,148.18	Y
SAW-138	CHAPTER & VERSE BOOKS T/A BOOKHAVEN	€126,360.88	N
SAW-139	CHAPTER & VERSE BOOKS T/A BOOKHAVEN	€21,191.91	N
SAM-227	CHAPTER & VERSE BOOKS T/A BOOKHAVEN	€26,682.89	P
SAH-495	CENTRAL TECHNOLOGY SUPPLIES LTD	€71,499.90	N
SAQ-155	G.M. FURNITURE LIMITED	€25,608.60	N
SBK-1088	WALSH EDUC BOOKS LTD T/A EDUCATE.IE	€31,668.02	P
SBK-1089	WRIGGLE LEARNING LTD	€86,346.00	P
SAQ-158	CENTRAL TECHNOLOGY SUPPLIES LTD	€70,028.21	N
SAQ-161	G MORGAN & SONS LTD	€25,608.60	P
SBB-273	WRIGGLE LEARNING LTD	€63,984.60	P
SAM-271	PFH TECHNOLOGY GROUP UNLIMITED CO	€34,206.30	N

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A9-287	SPECTRUM WELLNESS LIMITED T/A SPECTRUM.LIFE	€31,176.81	P
A6-1267	AVEPOINT UK LTD	€30,250.00	Y
SAR-723	CARLINGFORD ADVENTURE CENTRE LTD	€22,800.00	N
SBA-464	CHAPTER & VERSE BOOKS T/A BOOKHAVEN	€28,009.94	N
SAE-221	IONAD UISCE TEORANTA T/A COLAISTE UISCE	€24,203.75	Y
SAW-171	CHAPTER & VERSE BOOKS T/A BOOKHAVEN	€102,907.27	P
SAW-173	CHAPTER & VERSE BOOKS T/A BOOKHAVEN	€21,191.92	P
SAE-225	CENTRAL TECHNOLOGY SUPPLIES LTD	€39,063.45	N
SAE-226	CENTRAL TECHNOLOGY SUPPLIES LTD	€23,347.93	N
TAB-439	DATAPAC	€36,567.90	N

Total - 2025 - Quarter 3 : **€1,502,595.32**

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	Program me Type Code	Programme Type Name	PLSS Ref.	Training Centre	Starts	Ends	Actual Start	Actual End	Supplier	Status	Contract	Total	Remaining
												Value	Invoiced	Value
DD1DNU2609	GDPR & IT Security	N0004	Skills to Advance (Specific Provision) Route 1	477570	BALDOYLE TRAINING CENTRE	29/09/2025	21/11/2025	29/09/2025	21/11/2025	OILIUNA TRAINING LTD	Active	14,607.97	0.00	14,607.97
DD2DS07101	Care Skills & Care of the Older Person	F1111	Skills Training C/P	494919	LOUGHLINSTOWN TRAINING CENTRE	22/09/2025	07/11/2025	22/09/2025	06/11/2025	Chevron College Ltd.	Active	12,138.80	0.00	12,138.80
DD2DSA31	Cybersecurity Apprenticeship	F1144	Apprenticeship 2016+ C/P	130525	LOUGHLINSTOWN TRAINING CENTRE	12/05/2025	09/01/2026	12/05/2025		HARTLEY PEOPLE LTD	Active	68,489.54	0.00	68,489.54
DD2DSL3387	PRINCE2® Foundation (Project Management)	F1111	Skills Training C/P	485423	LOUGHLINSTOWN TRAINING CENTRE	29/09/2025	31/10/2025	29/09/2025	28/10/2025	HARTLEY PEOPLE LTD	Issued	15,556.46	0.00	15,556.46
DD2DSL3387	PRINCE2® Foundation (Project Management)	F1111	Skills Training C/P	485424	LOUGHLINSTOWN TRAINING CENTRE	29/09/2025	31/10/2025	30/09/2025	28/10/2025	HARTLEY PEOPLE LTD	Issued	15,556.46	0.00	15,556.46
DD2DSU7101	Healthcare Support Major Award - Component 2	N0004	Skills to Advance (Specific Provision) Route 1	452379	LOUGHLINSTOWN TRAINING CENTRE	15/09/2025	14/11/2025	15/09/2025	13/11/2025	Chevron College Ltd.	Active	14,494.40	0.00	14,494.40
DD3DW08587	Tallaght TC-Skills to complete-ATI Year 2	N0005	Skill to Advance (Emp Part ETBS Route 2)Contr	476275	TALLAGHT TRAINING CENTRE	15/09/2025	29/05/2026	15/09/2025	29/05/2026	OILIUNA TRAINING LTD	Active	126,412.36	0.00	126,412.36
DD3DWU8586	Tallaght TC-Skills to Advance-ATI Year 1	N0004	Skills to Advance (Specific Provision) Route 1	482782	TALLAGHT TRAINING CENTRE	15/09/2025	29/05/2026	15/09/2025		OILIUNA TRAINING LTD	Active	93,851.04	0.00	93,851.04