



Supplier Name	Description	Amount (incl. vat)
IRISH PUBLIC BODIES INSURANCE	Insurance	66,101.59
JONES LANG LASALLE	Rental Accomodation Office	22,125.00
KD MECHANICAL ENGINEERS LIMITE	Mechanical & Elect Eng	128,364.41
MICHAEL LONG	Building Works	22,125.50
GERARD ENRIGHT	Rental Accomodation Schools	71,250.00
GERARD ENRIGHT	Rental Accomodation Schools	36,438.75
ROADMASTER CARAVANS LTD	Rental Accomodation Schools	20,295.00
JONES LANG LASALLE	Rental Accomodation Office	22,125.00
GERARD ENRIGHT	Rental Accomodation Schools	71,250.00
SPICEFIELDS,	Rental Accomodation Schools	49,900.00
TELEFONICA 02 IRELAND LTD	Rental Accomodation Office	37,326.17
CORK CITY COLLEGE LTD	Contracted Training	41,567.86
HI-TECH EDUCATION CENTRE LIMITED	Contracted Training	31,335.80
HI-TECH EDUCATION CENTRE LIMITED	Contracted Training	29,000.04
CORK CITY COLLEGE LTD	Contracted Training	48,332.00
ISKILL TRAINING LIMITED	Contracted Training	28,736.00
OILIUNA LIMITED	Contracted Training	36,330.00
COLAISTE DE DANANN LTD	Contracted Training	35,335.23
C T CREATIVE TRAINING LTD	Contracted Training	29,000.00
ENTERPRISING ATHENRY ADC LIMTIED	Contracted Training	29,165.00
ISKILL TRAINING LIMITED	Contracted Training	28,736.00
CORK CITY COLLEGE LTD	Contracted Training	31,102.45
CORK CITY COLLEGE LTD	Contracted Training	29,310.00
NATIONAL LEARNING NETWORK LTD	Contracted Training	46,542.10
COUNTY LIMERICK HUNT CLUB	Contracted Training	41,401.15
CMD GROUP	Contracted Training	37,700.16
TIERNAN GILL T/A GILLS DRIVING SCHO	Contracted Training	28,682.00
PROCAD TECHNOLOGY LTD	Contracted Training	31,100.00
NATIONAL LEARNING NETWORK LTD	Contracted Training	48,067.60
JOE O'NEILL MGMT CONSULTANTS LTD	Contracted Training	23,297.60
JOSEPHINE CRIBBIN	Contracted Training	43,534.28
THE GALWAY TRAINING CENTRE LTD	Contracted Training	33,654.03
HI-TECH EDUCATION CENTRE LIMITED	Contracted Training	30,200.40
PERY SQUARE STAFF AGENCY LTD	Contracted Training	32,300.00
CORK CITY COLLEGE LTD	Contracted Training	32,332.80
COLAISTE DE DANANN LTD	Contracted Training	38,110.01
PERY SQUARE STAFF AGENCY LTD	Contracted Training	39,830.96
C T CREATIVE TRAINING LTD	Contracted Training	29,000.00
HARTLEY PEOPLE	Contracted Training	28,618.15
THE GALWAY TRAINING CENTRE LTD	Contracted Training	33,654.03
PEOPLE & PROCESS LTD	Contracted Training	34,398.00
CORK CITY COLLEGE LTD	Contracted Training	29,500.00
JOE O'NEILL MGMT CONSULTANTS LTD	Contracted Training	23,089.60
TURNKEY FACILITIES LTD	Contracted Training	26,150.40
NOONAN SERVICES GROUP	Security	32,230.85
ACCESS SKILLS IRELAND LTD	Contracted Training	40,966.00

Supplier Name	Description	Amount (incl. vat)
JAMES HERON	Building Works	26,273.28
CORK CITY COLLEGE LTD	Contracted Training	48,500.00
HIGH TECH MACHINERY LTD	Equipment	21,033.00
ACCESS SKILLS IRELAND LTD	Contracted Training	47,700.00

(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 may fall below €20,000.

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

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

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

VAT Number 3185049VH