

Purchase Order Report greater than €20,000

Period: 2nd Quarter 2015

Supplier Name	Description	Amount (incl. vat)
FORMULA NETWORKS LTD	IT Software & Maint Support	28,274.00
MICHAEL DUNNE	Building Works	37,240.00
MARTIN O TOOLE ELECT CONTRS	Mechanical & Elect Eng	29,909.88
JOE WALSH FLOORING CONT. LTD	Flooring Contractor	22,002.95
GERARD ENRIGHT	Rental Accomodation Schools	71,250.00
ALEX ONEILL SOLICITORS	Legal Fees	39,360.00
ROADMASTER CARAVANS LTD	Rental Accomodation Schools	20,295.00
SPICEFIELDS,	Rental Accomodation Schools	50,000.00
GERARD ENRIGHT	Rental Accomodation Schools	36,438.75
LEAHY & PARTNERS	Legal Fees	244,000.00
ROADMASTER CARAVANS LTD	Rental Accomodation Schools	100,000.00
SPICEFIELDS,	Rental Accomodation Schools	50,000.00
C T CREATIVE TRAINING LTD	Contracted Training	48,500.00
PENNANT TRAINING SYSTEMS LTD	Equipment	20,653.67
IRISH COLLEGES TRAINING CENTRE LTD	Contracted Training	45,750.00
PIPELINE SOLUTIONS NI LTD	Building Maintenance	25,421.16
EVOLVE TRAINING & RECRUITMENT LTD	Contracted Training	42,390.00
HIBERNIA EVROS TECHNOLOGY GROUP	Software Maintenance	20,741.06

(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