

Purchase Order Report greater than €20,000

Period: **3rd Quarter 2015**

| Purchase Order No | Supplier Name | Description | Order Amount (incl. vat) |
|-------------------|--------------------------------|-------------------------------|--------------------------|
| 4100005305 | COUNTY LIMERICK HUNT CLUB | Contracted Training | €214,000.00 |
| 102-504 | P.J. MEANEY CONSTRUCTION LTD. | Building Works | €134,912.91 |
| 4100005197 | COLAISTE DE DANANN LTD | Contracted Training | €119,000.00 |
| 4100005149 | MALTINGS TRAINING LTD | Contracted Training | €117,777.00 |
| 4100005218 | IRISH COLLEGES TRAINING CENTRE | Contracted Training | €113,400.00 |
| 102-528 | P.J. MEANEY CONSTRUCTION LTD. | Building Works | €110,323.59 |
| 4100005304 | EDEN COMPUTER TRAINING LIMITED | Contracted Training | €108,325.00 |
| 4100005333 | IRISH COLLEGES TRAINING CENTRE | Contracted Training | €107,000.00 |
| 4100005283 | PEOPLE & PROCESS LTD | Contracted Training | €102,500.00 |
| 4100005292 | PEOPLE & PROCESS LTD | Contracted Training | €92,000.00 |
| 4100005143 | ISKILL TRAINING LIMITED | Contracted Training | €79,315.00 |
| 4100005302 | ISKILL TRAINING LIMITED | Contracted Training | €70,895.00 |
| 102-522 | ROADMASTER CARAVANS LTD | Rental Accommodation Schools | €67,514.62 |
| 4100005216 | PHILIP RICE | Contracted Training | €59,662.00 |
| 102-546 | H&F ELECTRICAL CONTRACTORS LTD | Building Works | €58,638.03 |
| 4100005196 | PHILIP RICE | Contracted Training | €58,600.00 |
| 4100005329 | NATIONAL LEARNING NETWORK LTD | Contracted Training | €57,605.00 |
| 4100005311 | ISKILL TRAINING LIMITED | Contracted Training | €49,400.00 |
| 4100005314 | THE GALWAY TRAINING CENTRE LTD | Contracted Training | €49,000.00 |
| 4100005180 | CAREER & LIFE PLANNING LTD | Contracted Training | €44,384.50 |
| 102-530 | LABCON BUILDING & CIVIL ENG LT | Building Works | €43,130.00 |
| 4100005153 | ACCESS SKILLS IRELAND LTD | Contracted Training | €42,808.26 |
| 102-538 | MORCON MECHANICAL LTD | Building Works | €42,464.67 |
| 4100005365 | EVOLVE TRAINING & RECRUITMENT | Contracted Training | €42,240.00 |
| FET-482 | PC PERIPHERALS | Computers | €41,069.70 |
| FET-554 | FIRST WESTERN | Agency Workers | €39,647.21 |
| HO4-275 | FORMULA NETWORKS LTD | Software Maintenance | €33,096.72 |
| 4500398175 | NOONAN SERVICES GROUP LTD | Security Services | €32,490.77 |
| FET-473 | INTEGRATED MEDIA SOLUTIONS | Cabling | €31,780.00 |
| 4500398818 | OPENJOBS LTD | Agency Workers | €30,687.81 |
| KOS-172 | TOTAL IMPORT SOLUTIONS | Computers | €28,375.49 |
| 102-532 | HEALY & PARTNERS ARCHITECTS | Building Works | €26,752.50 |
| 4500399214 | ORIGO DISTRIBUTION | Equipment for Motor Mechanics | €26,654.10 |
| FET-540 | HANLEY BROS LTD. (C) | Building Works | €26,102.73 |
| CRM-1073 | SORD DATA SYSTEMS | Computers | €25,707.00 |
| 102-550 | JOHN THOMPSON & PARTNERS, | Building Works | €22,659.77 |
| HO4-263 | FORMULA NETWORKS LTD | Software Maintenance | €22,618.21 |
| CTC-565 | PDM TOTAL MAINTENANCE SOLUTION | Building Works | €20,832.91 |

Please Note:

Overall Total: €2,393,370.50

- (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