

Purchase Order No.	Supplier Name	Description	Order Amount (incl. vat)	Paid
HO1-455	LEAHY & PARTNERS	Site Acquisition	€500,000.00	Y
HO3-677	IRISH PUBLIC BODIES INSURANCE	Insurance	€401,487.24	Y
4100005606	CS BEAUTY TRAINING LIMITED	Contracted Training	€140,600.00	Y
HO4-344	FORMULA NETWORKS LTD	IT Software & Maint Support	€132,386.92	N
4100005636	JOSEPHINE CRIBBIN	Contracted Training	€114,200.00	P
4100005690	TIERNAN GILL T/A GILLS DRIVING	Contracted Training	€102,859.00	P
4100005574	MALTINGS TRAINING LTD	Contracted Training	€102,777.00	P
4100005724	PEOPLE & PROCESS LTD	Contracted Training	€102,500.00	Y
4100005607	PEOPLE & PROCESS LTD	Contracted Training	€92,000.00	P
4100005602	ISKILL TRAINING LIMITED	Contracted Training	€91,491.00	P
4100005773	KLANGLEY INVESTMENTS (CORK) LT	Contracted Training	€83,950.00	Y
4100005633	ISKILL TRAINING LIMITED	Contracted Training	€78,350.00	P
NEV/16/01	GERARD ENRIGHT	Rental Accomodation Schools	€71,250.00	Y
4100005667	EVOLVE TRAINING & RECRUITMENT	Contracted Training	€67,350.00	P
4100005598	EDEN COMPUTER TRAINING LIMITED	Contracted Training	€64,327.00	P
102-708	CASTLECABIN,	Rental Accomodation Schools	€63,882.34	Y
4100005671	PARAIC TREACY T/A PROPECT TRAI	Contracted Training	€58,500.00	P
WHC-14	WATCHHOUSE CROSS	Rental Accomodation Schools	€58,021.12	P
CAE-1470	LEWMAC LTD	Rental Accomodation Office	€57,495.00	P
4100005634	EVOLVE TRAINING & RECRUITMENT	Contracted Training	€57,295.00	P
102-684	FERGAL WARREN PLUMBING & HEATING	Mechanical Contractor	€53,447.01	Y
4100005732	THE GALWAY TRAINING CENTRE LTD	Contracted Training	€50,500.00	Y
4100005733	THE GALWAY TRAINING CENTRE LTD	Contracted Training	€50,500.00	Y
Rent/16/01	SPICEFIELD LIMITED,	Rental Accomodation Schools	€50,000.00	Y
4100005779	EYRIS TRAINING CONSULTANTS LTD	Contracted Training	€49,490.00	P
HO1-457	OFFICE OF THE COMPTROLLER &	Audit Fee Jan-Dec 2015	€46,500.00	N
CAE-1394	LEWMAC LTD	Rental Accomodation Office	€46,000.00	P
CAE-1369	PAT KELLY	Rental Accomodation Schools	€44,871.92	P
4100005613	ENTERPRISING ATHENRY ADC LIMTI	Contracted Training	€40,071.00	P
JAN-MAR16	GERARD ENRIGHT	Rental Accomodation Schools	€36,438.75	Y
Apr-Jun16	GERARD ENRIGHT	Rental Accomodation Schools	€36,438.75	Y
15/03/2016	LEAHY & PARTNERS	Building Purchase	€36,000.00	Y
102-701	SENATOR WINDOWS (ENNIS)	Buildings Works	€34,494.01	Y
SAE-84	SPORTSWORLD NETTING	Rental Accomodation Schools	€32,197.48	P
HO3-673	EDUCATION & TRAINING BOARDS IRELAND	Annual Subscription	€30,731.24	Y
CRM-1396	STK EVENTS LTD	School Tour	€30,227.00	Y
KOS-351	SCHOOL TOUR COMPANY	School Tour	€30,120.00	Y
FET-861	EDUCATION & TRAINING BOARDS IRELAND	National Quality Assurance Subscription	€30,000.00	N
FET-817	FIRST WESTERN	Agency Workers	€28,955.81	Y
FET-865	FIRST WESTERN	Agency Workers	€28,955.81	P
102-690	HANLEY BROS LTD. (C)	Building Works	€27,907.38	Y
HO1-389	OFFICE OF THE COMPTROLLER &	Audit Fee Jan-Jun 2013	€26,637.00	Y
HO4-334	FORMULA NETWORKS LTD	IT Software & Maint Support	€25,842.30	P
HO3-695	IRISH PUBLIC BODIES INSURANCE	Insurance	€24,324.30	Y
GCL-1743	TOPFLIGHT FOR SCHOOLS	School Tour	€23,999.00	Y
102-692	MONAMI CONSTRUCTION LTD	Building Works	€23,185.72	Y
102-685	O'KEEFFE ELECTRICAL	Electrical Contractor	€21,565.00	Y
33743	ROADMASTER CARAVANS	Rental Accomodation Schools	€20,295.00	Y

**Please Note:**

**Overall Total: €3,420,416.10**

- (i) Purchase orders are inclusive of VAT where appropriate.
- (ii) Witholding tax or Relevant Contracts Tax will be deducted from payments where appropriate and accordingly the payment may fall below €20,000.
- (iii) Although a purchase order may be 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 payments.
- (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.