



Training Centre Purchase Order Report greater than €20,000

Purchase Order No	Supplier Name	Description	Order Amount (incl. vat)	Paid
2018 - Quarter 4				
4100007662	C T CREATIVE TRAINING LTD	CONTRACTED TRAINING	113,991.00	P
4100007678	KT BUSINESS SKILLS LTD	CONTRACTED TRAINING	40,227.93	P
4500461693	WALSH ENGINEERING SUPPLIES LTD	WELDING TRAINING SYSTEM	22,313.77	Y
4500462225	HIGH TECH MACHINERY LTD	SPINDLE MOULDER	29,827.50	Y
4500462793	RADIONICS LTD	Course Ancillaries	25,959.81	P
4100007771	C T CREATIVE TRAINING LTD	CONTRACTED TRAINING	214,832.00	P
4500462510	MAURICE DOODY SALES LTD	PLASMA CUTTER	21,488.10	Y
4500463831	HAAS AUTOMATION LTD	MILLING MACHINE	63,840.00	Y
4500464567	OPEN JOBS LTD	HIRE OF SERVICES	40,457.81	N

Total - 2018 - Quarter 4 : **€572,937.92**

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 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.

VAT number 3219011EH