



Training Centre Purchase Order Report greater than €20,000

| Purchase Order No | Supplier Name | Description | Order Amount (incl. vat) | Paid |
|--------------------------|---------------------------|--------------------|---------------------------------|-------------|
| 2019 - Quarter 2 | | | | |
| 4100008039 | KT BUSINESS SKILLS LTD | Contracted Taining | 48,331.46 | Y |
| 4100008099 | KT BUSINESS SKILLS LTD | Contracted Taining | 39,242.15 | N |
| 4100008103 | KT BUSINESS SKILLS LTD | Contracted Taining | 66,315.00 | P |
| 4100008158 | KT BUSINESS SKILLS LTD | Contracted Taining | 87,530.62 | N |
| 4100008082 | KT BUSINESS SKILLS LTD | Contracted Taining | 45,143.00 | P |
| 4100008102 | KT BUSINESS SKILLS LTD | Contracted Taining | 51,391.70 | P |
| 4100008126 | FRS TRAINING LTD | Contracted Taining | 107,485.00 | N |
| 4100008178 | C T CREATIVE TRAINING LTD | Contracted Taining | 58,768.00 | N |
| 4500473938 | Kevin Jackson Architects | Consultancy Fee | 37,700.00 | N |

Total - 2019 - Quarter 2 : €541,906.93

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