



Training Centre Purchase Order Report greater than €20,000

Purchase Order No	Supplier Name	Description	Order Amount (incl. vat)	Paid
2019 - Quarter 4				
4100008384	C T CREATIVE TRAINING LTD	CONTRACTED TRAINING	120,832.06	P
4500481659	MARK LYNCH	BUILDING WORKS	290,537.30	P
4100008469	KT BUSINESS SKILLS LTD	CONTRACTED TRAINING	96,700.74	P
4500483480	DATAPAC LTD	LAPTOP AND TROLLEY	25,181.05	P
4500479549	WEST COAST AVIATION (SHANNON) LTD	ENGINE	161,082.88	P
4100008388	C T CREATIVE TRAINING LTD	CONTRACTED TRAINING	215,571.00	P
4100008411	KT BUSINESS SKILLS LTD	CONTRACTED TRAINING	80,119.00	P
4100008461	KT BUSINESS SKILLS LTD	CONTRACTED TRAINING	55,913.00	P
4100008475	FRS TRAINING LTD	CONTRACTED TRAINING	103,138.00	P
4100008496	C T CREATIVE TRAINING LTD	CONTRACTED TRAINING	65,868.00	P
4500482976	OPEN JOBS LTD	HIRE OF SERVICES	23,498.14	P
4500482978	OPEN JOBS LTD	HIRE OF SERVICES	50,202.00	P
4500483077	METRON WELDING TECHNOLOGY	WELDER	73,615.50	

Total - 2019 - Quarter 4 : €1,362,258.67

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