



## *Training Centre Purchase Order Report greater than €20,000*

<b>Purchase Order No</b>	<b>Supplier Name</b>	<b>Description</b>	<b>Order Amount (incl. vat)</b>	<b>Paid</b>
<b>2020 - Quarter 3</b>				
4100009155	C T CREATIVE TRAINING LTD	CONTRACTED TRAINING	235,584.76	P
4100009177	KT BUSINESS SKILLS LTD	CONTRACTED TRAINING	51,917.06	N
4100009196	KT BUSINESS SKILLS LTD	CONTRACTED TRAINING	46,671.90	P
4100008979	KT BUSINESS SKILLS LTD	CONTRACTED TRAINING	13,220.00	P
4100008983	KLANGLEY INVESTMENTS (CORK) LT	CONTRACTED TRAINING	18,675.00	P
4100009131	FRS TRAINING LTD	CONTRACTED TRAINING	114,738.00	N
4100009149	KT BUSINESS SKILLS LTD	CONTRACTED TRAINING	54,438.00	P
4100009188	KT BUSINESS SKILLS LTD	CONTRACTED TRAINING	32,912.00	P
4100009198	KT BUSINESS SKILLS LTD	CONTRACTED TRAINING	49,799.48	N

**Total - 2020 - Quarter 3 : €617,956.20**

**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 3185049VH