



Purchase Order Report greater than €20,000

Purchase Order No	Supplier Name	Description	Order Amount (incl. vat)	Paid
2021 - Quarter 2				
SNN-1177	CITY & GUILDS	CERTIFICATION 2021	€92,250.00	P
SNN-1219	CT CREATIVE TRAINING LTD	AIRCRAFT T'SHIP FS	€280,993.06	P
TCC-1923	SCHOOL FOOD COMPANY	Student Care Packages	€27,215.00	Y
SNN-1241	FORMULA NETWORKS LTD	Tech support JAN 2021	€68,069.98	N
LTC-1294	OPENJOBS LTD	Temp staff	€41,592.50	N
SNN-1257	GILLEN MACHINE TOOLS LTD	Lathe 171567/RFT/2020/24	€79,950.00	N
SNN-1275	CT CREATIVE TRAINING LTD	CODED PIPE WELD UM	€75,427.25	P
CTC-3638	CENTRAL TECH SUPPLIES LTD	technology Equipment	€22,017.00	P
KOS-2841	MICRO COMPUTER SYSTEMS,	WIFI Installation Feb 21	€23,510.30	Y
LCFE-10630	EAMON FLYNN PAINTING & DECORATING	External Painting LCFE	€31,255.63	P
SNN-1280	KT BUSINESS SKILLS LTD	HAIRDRESSING UM	€71,619.69	N
102-2737	WATCHHOUSE CROSS COMMERCIAL	Rent	€41,067.30	Y
SNN-1299	AIR PRODUCTS IRELAND LTD	AIR PROD. RENT '21 JT	€65,213.81	P
LTC-1354	GILLEN MACHINE TOOLS LTD	Machine lathe	€41,205.00	N
KOS-2862	MICRO COMPUTER SYSTEMS	WIFI Installation Feb 21	€21,222.89	Y
KRC-4465	OPENJOBS LTD	Hire JR KRC Anc Jul-Dec	€28,110.74	N
KRC-4469	OPENJOBS LTD	Hire ZC -KRC- Jul-Dec 21	€22,529.26	N
102-2743	EMS ENGINEERING LTD	Heating Upgrade Phase 2	€396,837.42	P
SNN-1337	KT BUSINESS SKILLS LTD	WAREHOUSE ESSENTIALS FS	€65,594.57	N
CTC-3683	COMPUPAC EDUCATION STORE	chromebooks	€38,118.93	N
SNN-1364	KT BUSINESS SKILLS LTD	BARBERING FS	€125,022.72	N
KRC-4512	SG EDUCATION	Hovercam visualisers	€39,353.85	N
KRC-4515	TYPETEC/WRIGGLE	ACER Travelmate	€56,722.68	N
KRC-4526	OPENJOBS LTD	VM OCAC - Jul - Dec 21	€22,529.26	N
KRC-4527	OPENJOBS LTD	ND KRC Jul-Dec 2021	€22,529.26	N
SNN-1372	KT BUSINESS SKILLS LTD	WAREHOUSE ESSENTIALS UM	€52,006.00	N
CTC-3711	DATAPAC	dcg computers for studnet	€25,162.73	N
KRC-4534	OPENJOBS LTD	Hire PH C/Rd Jul - Dec 21	€29,127.56	N



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2021 - Quarter 2				
SNN-1385	INDUSTRIAL & AEROSPACE TOOLS LTD	CABINETS MH	€35,421.05	Y
TCC-2005	O'MAHONY'S	2021-2022 Book Rental	€26,159.45	N
LAE-13577	OPENJOBS LTD	Agency Admin Jul-Dec 2021	€24,257.16	N
LAE-13578	OPENJOBS LTD	Day Caretaker Jul-Dec 21	€31,079.16	N

Please Note:

Total - 2021 - Quarter 2 : €2,023,171.21

- (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