



Purchase Order Report greater than €20,000

Purchase Order No	Supplier Name	Description	Order Amount (incl. vat)	Paid
2021 - Quarter 3				
ENS-2802	CENTRAL TECHNOLOGY SUPPLIES LTD	TECHNOLOGY LIST B ECC	€32,342.85	N
ENS-2803	CENTRAL TECHNOLOGY SUPPLIES LTD	TECHNOLOGY LIST B ECC	€23,892.75	N
HO1-1309	MUSIC GENERATION DAC C/O MUSIC NETWORK	Unspent Funding from 2020	€32,000.00	Y
KRC-4597	FIRST WESTERN	Hire BE Jul-Dec 2021	€41,476.32	P
MCC-1086	SHAW SCIENTIFIC,	Home ec 2nd room set up	€43,077.24	N
LTC-1491	SHARPTXT CORK LTD	LEARNING HUB MATERIALS JM	€41,947.92	P
102-2762	WATCHHOUSE CROSS COMMERCIAL	Rent Gaelcholaiste Luimni	€83,066.76	P
MCC-1089	STAKELUM OFFICE SUPPLIES	Furniture order level 2-3	€34,726.59	Y
102-2763	OPENJOBS LTD	Site Engineer JC	€37,372.06	P
SNN-1460	KT BUSINESS SKILLS LTD	BEAUTY THERAPY UM	€53,544.60	P
KDS-1382	CENTRAL TECHNOLOGY SUPPLIES LTD	Machine Tools & Storage	€20,716.89	P
KRC-4644	OPENJOBS LTD	Hire SOM A/F Jul-Dec 21	€30,429.68	N
SCV-649	ASP IRE INTERNATIONAL LTD	Prefabs July - Dec 21	€23,135.93	Y
SNN-1464	KT BUSINESS SKILLS LTD	ILM LEADERSHIP UM	€26,497.20	P
SNN-1465	FRS TRAINING LTD	STONEWALL CONSTRUCTION UM	€108,931.00	P
SNN-1466	FRS TRAINING LTD	AIRCRAFT SPRAYPAINTING UM	€113,795.00	P
SNN-1467	KLANGLY INVESTMENTS T/A IMPACT	Robotic Process 325684 FS	€85,165.00	P
SNN-1468	KT BUSINESS SKILLS LTD	SOFTWARE DEV 325650 UM	€146,700.00	P
ENS-2823	LENNOX LTD.,	ECC SCIENCE DATA	€34,778.81	N
KDS-1387	SUREWELD INTERNATIONAL LTD.	Centre Lathe &Accessories	€137,426.60	Y
KRC-4645	DELL COMPUTERS	FET Cam Croom computers	€38,523.60	P
SNN-1476	KT BUSINESS SKILLS LTD	HGV RIGID 301395 FS	€83,978.77	P
SNN-1477	CT CREATIVE TRAINING LTD	AIRCRAFT T'SHIP 322065 FS	€278,940.00	P
KDS-1388	SUREWELD INTERNATIONAL LTD.	Engineering Room	€28,318.71	N



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KDS-1390	SUREWELD INTERNATIONAL LTD.	Engineering Rm. List B	€60,734.21	N
KRC-4660	WRIGGLE LEARNING LTD	ACER Travelmate	€56,722.68	N
ENS-2834	NEW AGE STORAGE SYSTEMS LTD	ECC - LOCKERS	€57,738.66	N
102-2767	GERARD ENRIGHT	Rent July to Dec 21	€142,500.00	Y
ENS-2836	SHAW SCIENTIFIC,	Home Economics Lot1	€54,301.09	N
ENS-2843	CENTRAL TECHNOLOGY SUPPLIES LTD	Cons Stud/Wood Tech B	€128,828.97	N
ENS-2844	CENTRAL TECHNOLOGY SUPPLIES LTD	Const/Wood Tech A	€46,351.16	N
LTC-1561	ALLPRO SECURITY SERVICES LTS	COVID ADDITIONAL CLEANING	€23,865.08	P
LTC-1563	ALLPRO SECURITY SERVICES LTS	DAILY CLEANING	€39,386.57	P
SNN-1513	IMS TOOLING LTD	MILLING MACHINE MC	€24,907.50	N
ENS-2854	CENTRAL TECHNOLOGY SUPPLIES LTD	Cons Lot 1 - WTMP	€21,131.40	N
SNN-1520	CT CREATIVE TRAINING LTD	C P & INT WELD 304122 UM	€71,184.31	P
CTC-3753	SG EDUCATION	graphic deisgn lab	€25,233.08	P
KRC-4694	CORCON CONSTRUCTION LTD	Ennistymon windows	€46,110.54	N
LTC-1596	AIR PRODUCTS IRELAND LTD	ANNUAL CYLINDER RENTAL	€27,370.45	P
LTC-1600	SYNERGY SECURITY SOLUTIONS LTD	SECURITY JUL-DEC 21	€38,404.14	P
CCC-397	PNS LTD T/A PC PERIPHERALS	Chromebooks	€24,759.91	Y
SNN-1558	CT CREATIVE TRAINING LTD	BikeTshipAdv 306236 FS	€213,042.36	N
102-2781	CAMFIL IRL LTD	Air Cleaners	€29,280.16	P
HHS-3409	STEPHENS CATERING EQUIPMENT	Barista Counter	€24,600.00	N
KRC-4755	INNOVATE ENGINE DAC	Mid West short film grant	€35,000.00	Y
SNN-1596	KT BUSINESS SKILLS LTD	Whouse Ess 304105 UM	€54,986.06	N
SNN-1597	KT BUSINESS SKILLS LTD	LEAN SIGMA 304136 UM	€38,365.00	N
LCFE-10797	OPENJOBS LTD	Caretaker - Aug-Dec 2021	€25,138.26	N



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LTC-1703	OPENJOBS LTD	TEMP STAFF CAL KR	€22,529.27	N
LTC-1704	OPENJOBS LTD	TEMP STAFF SM KR	€22,529.27	N
KRC-4828	OPENJOBS LTD	Hire BS Caretaker Croom	€31,716.67	P
LCFE-10830	DOONASS PROPERTIES LTD T/A WESTERN PROPERTIES	Reception -LCFE	€123,654.74	N
LCFE-10836	ALLPRO SECURITY SERVICES IRE LTD	Cleaning Sept-Dec	€20,048.56	N
SNN-1679	KT BUSINESS SKILLS LTD	NAIL & BEAUTY 304124 UM	€66,067.17	N
Please Note:			Total - 2021 - Quarter 3 :	€3,177,271.55

- (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