



Purchase Order Report greater than €20,000

Purchase Order No	Supplier Name	Description	Order Amount (incl. vat)	Paid
2021 - Quarter 4				
102-2813	TVAS IRELAND LTD	Archaeological Services	€25,271.30	Y
SNN-1700	KT BUSINESS SKILLS LTD	ILM 304146 LEADERSHIP UM	€28,689.20	P
ENS-2911	PODIUM 4 SPORT LTD	GYM HALL EQUIPMENT	€59,467.32	N
ENS-2924	PODIUM 4 SPORT LTD	FITNESS STUDIO EQUIPMENT	€36,282.23	N
SNN-1729	KT BUSINESS SKILLS LTD	BUS D LICENCE 278638 FS	€77,638.04	P
SNN-1752	CT CREATIVE TRAINING LTD	CODED P WELDING 304106 UM	€70,359.28	P
KRC-4918	DOMINIC O'CONNOR LTD	Dromcoll heating upgrade	€42,251.71	N
KRC-4932	SHARPTXT CORK LTD	OAC Interactive panel	€33,378.52	Y
LNCW-2206	PFH TECHNOLOGY GROUP	Lenovo E 15	€21,894.00	Y
SNN-1764	KT BUSINESS SKILLS LTD	ILM 327768 LEADERSHIP UM	€24,209.20	P
SNN-1768	KT BUSINESS SKILLS LTD	LEAN SIGMA 327770 UM	€38,365.00	P
ENS-2941	PETER WALSH & SONS MANUFACTURING LT	C/Room & Office Fur Lot 1	€150,898.31	N
ENS-2946	PETER WALSH & SONS MANUFACTURING LT	Canteen Fur Lot 9	€36,486.72	N
LTC-1838	PRO STEEL SHEDS	STEEL STORAGE SHED KB	€55,501.50	Y
SNN-1778	CT CREATIVE TRAINING LTD	FORKLIFT BEGIN 330770 FS	€20,449.78	P
LTC-1842	HB ELECTRONICS LTD	SMT EQUIPMENTJAC	€25,491.75	Y
LTC-1847	HIGH TECH MACHINERY SALES	TENON MACHINE KB	€66,819.75	N
SNN-1826	CT CREATIVE TRAINING LTD	FORKLIFT BEGIN 330773 FS	€20,254.78	P
LTC-1894	IMS TOOLING LTD	MILLING MACHINE AMC	€49,815.00	N
SNN-1830	CT CREATIVE TRAINING LTD	304162 BICYCLE TSHIP-F FS	€223,786.10	P
LTC-1900	MAURICE DOODY SALES LTD.	WATER CUTTING TABLE AMC	€24,395.82	Y
LTC-1903	OPENJOBS LTD	TEMP STAFF LR KR	€23,914.96	P
102-2827	MURPHY RAMSAY WALSH SOLICITORS	Purchase of Site Mulgrave St.	€500,000.00	Y
KRC-5007	DELL COMPUTERS	KRC - Dell Monitors	€89,593.20	Y
SNN-1850	KT BUSINESS SKILLS LTD	304108 DEL DRIVER UM	€64,091.68	P
102-2831	NCW SURVEYS LTD	Roof Evaluation Survey	€23,062.50	N
ENS-2986	SHARPTXT CORK LTD	ICT BOD	€57,846.90	N
HHS-3548	STEPHENS CATERING EQUIPMENT	Barista Counter Ennis	€30,442.50	Y



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HO4-2614	PFH TECHNOLOGY GROUP	CommVault Metallic Subs	€47,970.00	N
ENS-2991	DATAPAC	ICT - New Build	€49,415.94	N
102-2834	HENRY FORD AND SON LTD	Purchase of 3 Minibuses	€122,385.01	N
KRC-5044	SHARPTEXT CORK LTD	TEL - KRC - IA Monitors	€55,995.20	Y
SAE-576	QUINN PROPERTY MANAGEMENT LTD	RENT FOR EAST CLARE YR	€32,197.48	P
LTC-1970	ELLAB IRELAND LTD	FIELD TEMP BLOCK MA	€29,495.40	N
LTC-1989	OPENJOBS LTD	TEMP STAFF KB KR JOB	€23,069.73	P
LTC-1994	BLOCK AUTOMOTIVE LTD	AUTOMITIVE EQUIPMENT JMCG	€132,154.89	P
102-2841	HENRY FORD AND SON LTD	Purchase of Minibus	€40,909.75	N
LTC-2007	BLOCK AUTOMOTIVE LTD	AUTOMOTIVE EQUIPMENT POF	€60,133.00	Y
LTC-2009	THE RELIANCE BEARING & GEAR CO LTD	DESKTOP ROBOT JAC	€24,512.67	N
LTC-2028	QUALITY & QUALIFICATIONS IRELAND	CERTS AUG19-DEC20 MR MH	€26,800.00	Y
LTC-2030	SMC INDUSTRIAL AUTOMATION (IRELAND) LTD	HYDRAULIC EQUIPMENT JMCG	€122,429.37	N
KRC-5086	INNOVATE ENGINE DAC	Mid West short film final	€45,000.00	Y
KRC-5101	CLEAR CHANNEL IRELAND LTD	MAEDF2/PO4 - Comms.	€26,014.50	Y
KRC-5102	CLEAR CHANNEL IRELAND LTD	Comms - Find TB in You	€22,939.50	Y
LTC-2046	SHARPTEXT CORK LTD	INTERACTIVE PANEL MC COS	€30,344.10	N
SNN-1923	CT CREATIVE TRAINING LTD	Forklift Training 334755	€20,761.28	N
SNN-1924	CT CREATIVE TRAINING LTD	Forklift Training 334754	€20,836.28	P
LNCW-2256	DELL COMPUTERS	Desktops	€59,150.70	Y
KRC-5128	LIMERICK COMMUNITY EDUCATION NETWORK	AISS - LCEN Grant	€38,861.00	Y
LTC-2068	ELITE WOODWORKING MACHINERY	UPCUT CROSSCUT SAW PBSLY	€22,281.45	P
SNN-1935	GILLEN MACHINE TOOLS LTD	Guillotine tender JR	€48,892.50	N
SNN-1959	KT BUSINESS SKILLS LTD	Adv Driv Instruct 329648	€165,914.56	P
KRC-5168	TALON IRELAND	MAEDF2/PO6 - Comms	€22,685.00	Y
ENS-3022	PNS LTD T/A PC PERIPHERALS	ICT BODonoghue	€32,242.74	P
HO4-2669	FORMULA NETWORKS LTD	Kaspersky Protection	€22,581.04	N
LTC-2143	OPENJOBS LTD	CARETAKER RAHEEN DF	€22,083.14	Y



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SNN-1965	KT BUSINESS SKILLS LTD	Delivery Driver 304109	€60,272.66	P
SNN-1966	KLANGLY INVESTMENTS T/A IMPACT	Multimedia Prod. 332650	€82,520.00	N
KDS-1542	FINTAN MEANEY	SCHOOL TRANSPORT	€23,166.00	Y
CAE-7458	LEWMAC LTD	Lease 2 & 2A	€64,484.12	Y

Please Note: **Total - 2021 - Quarter 4 :** €3,519,156.06

- (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