



Purchase Order Report greater than €20,000

Purchase Order No	Supplier Name	Description	Order Amount (incl. vat)	Paid
2022 - Quarter 2				
KRC-5647	FIRST WESTERN	Hire BE April - Dec	€59,910.24	P
SNN-2392	CT CREATIVE TRAINING LTD	Forklift begin 338655 F.S	€20,503.89	P
HO1-1387	OFFICE OF THE COMPTROLLER &	AUDIT FEE JAN-DEC 2021	€63,000.00	N
CTC-4146	DEB DUBLIN EXAMING BOARD	exam corrections	€30,437.00	Y
SNN-2443	CT CREATIVE TRAINING LTD	HGV Pro Driver Trainee FS	€189,528.01	P
SNN-2445	KT BUSINESS SKILLS LTD	Software Dip. 358430	€192,925.04	N
SNN-2454	KT BUSINESS SKILLS LTD	Leader/Management 340673	€23,113.20	P
CTC-4152	COMPUPAC EDUCATION STORE	chrome books	€28,722.36	N
102-2949	HENRY FORD AND SON LTD	Purchase of Minibus	€50,835.75	N
LCFE-11331	DOONASS PROPERTIES LTD T/A WESTERN	Library Learning Hub 2	€26,893.52	N
KRC-5713	PROPERTIES DATAPAC	TEL HP PROBOOK X3	€22,136.93	Y
102-2950	HENRY FORD AND SON LTD	Purchase of Ford Ranger	€32,660.47	N
102-2951	ARAMARK ENERGY	NEP22 Ennis CC Consultant	€508,826.40	P
KRC-5730	OPENJOBS LTD	Hire VM April - Dec	€38,232.09	P
KRC-5742	LIMERICK AND CLARE ETB	Asylum Migration and Inte	€25,000.00	Y
LTC-2677	CLONDUFF OFFICE FURNITURE LTD	WORKBENCH JAC	€25,067.40	N
LTC-2705	OPENJOBS LTD	ADMIN STAFF KR	€108,292.27	P
LTC-2713	ELECTRICAL FACTORS LTD	COURSE MATERIAL EMY	€25,581.08	P
LTC-2715	ELECTRICAL FACTORS LTD	COURSE MATERIAL RL	€20,098.47	P
LTC-2716	ELECTRICAL FACTORS LTD	COURSE MATERIAL BKDY	€22,889.45	P
HO4-2935	MICROMAIL LTD	Campus Renewal to May2023	€116,753.99	P
SNN-2495	CT CREATIVE TRAINING LTD	Forklift Training 338656	€20,503.89	P
SNN-2503	FRS TRAINING LTD	Garden Design 332263 UM	€104,372.13	P
SNN-2506	KT BUSINESS SKILLS LTD	Delivery Driver 307028 UM	€28,864.00	P
SNN-2507	CT CREATIVE TRAINING LTD	Delivery Driver 358047 UM	€47,448.46	P
SNN-2511	MODULACC LTD	Portable Classroom B.OF	€48,934.32	N
ENS-3217	SHARPTXT CORK LTD	ICT - BOD	€56,526.05	N



Purchase Order Report greater than €20,000

Purchase Order No	Supplier Name	Description	Order Amount (incl. vat)	Paid
2022 - Quarter 2				
102-2966	JAMES MALONE CONSTRUCTION	Construction Work	€797,531.41	P
KRC-5870	MCLOUGHLIN CONSTRUCTION CONSULTANT	Cappamore Cam QS Services	€33,013.20	N
SNN-2537	CT CREATIVE TRAINING LTD	Bus Licence 358737 F.S.	€43,168.00	P
TCC-2485	O'MAHONY'S	2022-2023 Book Rental	€23,651.23	P
LAE-14647	SICOMM	Learn Hub: Glazing-OCAC	€24,729.63	N
HO4-2978	FORMULA NETWORKS LTD	Kaspersky Protection	€23,370.02	N
TCC-2487	PFH TECHNOLOGY GROUP	38 standard spec devices	€20,799.30	N
HO4-2997	EDUCATION & TRAINING BOARDS IRELAND	Annual Subscriptions	€42,700.00	Y
LTC-2846	SMC INDUSTRIAL AUTOMATION (IRELAND) LTD	ENCLOSURE JAC	€25,219.90	N
DRC-3603	O'MAHONY'S	MH Book Order	€32,178.17	N
KRC-5917	INNOVATE ENGINE DAC	Engine Shorts Yr 2	€55,000.00	N
LAE-14693	OPENJOBS LTD	CE Admin Jul-Dec 2022	€25,830.00	N
HHS-3934	OPENJOBS LTD	PM Jul - Dec 22	€27,024.08	N
KRC-5932	OPENJOBS LTD	Hire EOC - Ennis	€24,161.95	N
LAE-14705	OPENJOBS LTD	Day Caretaker Jul-Dec 22	€36,900.00	N
LAE-14706	OPENJOBS LTD	Admin Jul-Dec 2022	€25,830.00	N

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.

Total - 2022 - Quarter 2 : €3,199,163.30