



Purchase Order Report greater than €20,000

Purchase Order No	Supplier Name	Description	Order Amount (incl. vat)	Paid
2022 - Quarter 3				
KRC-5992	DELL COMPUTERS	TEL OptiPlex 5000 Tower	€84,132.00	Y
LTC-2928	CITY ELECTRICAL FACTORS LTD	COURSE MATERIALS EMY	€29,966.19	P
LTC-2935	LIBERI MANAGEMENT CONSULTANCY LTD	DESIGN & DEVELOP LCB KR	€21,709.50	Y
102-2984	WATCHHOUSE CROSS COMMERCIAL	Rent July to Dec 22	€83,066.76	P
LTC-2962	HOWARD INSTRUMENTATION LTD	CALIBRATION & ADD ON MA	€28,592.84	N
LTC-2995	SYNERGY SECURITY SOLUTIONS LTD	SECURITY JUL-DEC 22	€30,471.97	P
SNN-2647	CT CREATIVE TRAINING LTD	Forklift truck 338657 FS	€20,491.89	P
SNN-2648	CT CREATIVE TRAINING LTD	Delivery driver 332460	€40,325.28	P
SNN-2658	KT BUSINESS SKILLS LTD	Robotic Process 332517	€82,603.26	P
SNN-2659	CT CREATIVE TRAINING LTD	Bike Mechanic 341878	€24,228.80	P
CCC-1022	O'MAHONY'S	Textbooks	€21,093.94	Y
LTC-3055	M KELLIHER 1998 LTD.	COURSE MATERIALS BKDY EMY	€27,499.73	P
LTC-3062	M KELLIHER 1998 LTD.	COURSE MATERIALS PBRY	€20,420.35	P
SNN-2695	CT CREATIVE TRAINING LTD	Welding 357997 U.M.	€71,240.00	P
SNN-2707	CT CREATIVE TRAINING LTD	Forklift Training 338659	€20,491.89	P
KRC-6085	JOHN LEAHY CONSTRUCTION LTD	FETC Abb/f wheelchair ac	€49,486.00	N
KRC-6104	LIMERICK AND CLARE ETB	MG Clare Creative Hubs pr	€23,144.17	Y
KRC-6119	KBR FOODSERVICE EQUIPMENT	FET KRC Canteen	€30,750.00	N
KRC-6147	LIMERICK AND CLARE ETB	PIMA fest funding MG Clar	€25,000.00	Y
KRC-6148	LIMERICK AND CLARE ETB	MG Clare Creative Hubs pr	€23,165.03	N
LAE-14793	KBR FOODSERVICE EQUIPMENT	Purchase of Commercial ca	€29,643.00	N
102-3009	ML & S BOLAND CIVIL ENGINEERING LTD	Kilmihil SportsCap Track	€89,665.00	N
LTC-3168	WASTE MATTERS IRELAND LIMITED	COMPACTING MACHINE COS	€30,522.45	N
SNN-2773	M KELLIHER 1998 LTD.	Class Materials D.C.	€26,771.58	N
SNN-2780	CT CREATIVE TRAINING LTD	Delivery Driver 360798	€47,210.45	N
RKC-4420	EDDIE ODOVONAN	To Paint School	€34,050.00	N
SNN-2785	CT CREATIVE TRAINING LTD	Coded Pipe Weld 358015	€78,840.60	P



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MCC-1485	CHRIS KING	PE Buses	€35,750.00	N
SNN-2797	CT CREATIVE TRAINING LTD	Forklift training 338661	€20,241.70	N
SNN-2798	CT CREATIVE TRAINING LTD	Bicycle Engineer 341875	€236,000.04	N
SNN-2801	CT CREATIVE TRAINING LTD	Advanced D.I. 341069	€119,877.30	N
SNN-2805	CT CREATIVE TRAINING LTD	Stonewall 361212	€103,048.47	N
SNN-2819	M KELLIHER 1998 LTD.	Class Materials J.O S	€24,163.62	N
SNN-2851	CT CREATIVE TRAINING LTD	Robotic welding 361600	€87,955.00	N
SNN-2870	CT CREATIVE TRAINING LTD	HGV Pro Driver 359936 F.S	€197,248.14	N
SNN-2871	CT CREATIVE TRAINING LTD	Aircraft Maintain 326858	€260,339.88	N

Please Note:

Total - 2022 - Quarter 3 : €2,179,206.83

- (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