



Purchase Order Report greater than €20,000

Purchase Order No	Supplier Name	Description	Order Amount (incl. vat)	Paid
2022 - Quarter 4				
KMS-1628	SUREWELD INTERNATIONAL LTD.	ENGINEERING EQUIPMENT	€66,882.48	N
SNN-2897	CT CREATIVE TRAINING LTD	Warehouse 358010	€40,395.45	P
SNN-2898	CT CREATIVE TRAINING LTD	Forklift 338662	€20,241.70	P
KMS-1629	SUREWELD INTERNATIONAL LTD.	ENGINEERING EQUIPMENT	€55,511.49	N
HO4-3175	SCHOOL THING LIMITED T/A VSWARE	VSWARE 2022 to 2023	€105,759.09	Y
SNN-2945	KT BUSINESS SKILLS LTD	Software D. 364750	€192,925.04	P
SNN-2947	TAKTECH PRODUCTS	Benches Ennis J.P.	€28,287.54	N
KRC-6392	LIMERICK AND CLARE ETB	MGLC Co-op hrs 22/23 (210	€20,848.52	Y
SNN-2968	CT CREATIVE TRAINING LTD	Bus Driver 349674 F.S.	€63,956.02	P
KRC-6425	PFH TECHNOLOGY GROUP	E15 Laptops	€27,367.50	Y
KRC-6426	DATAPAC	HP Laptops	€66,410.78	Y
SNN-2985	CSGL ELECTRICAL WHOLESALERS LTD	Class materials Ennis R.L	€30,316.96	P
102-3034	BHP LABORATORIES	Castletroy Lab Testing	€30,571.65	Y
102-3035	HENRY FORD AND SON LTD	Purchase of Ford ranger	€38,927.94	Y
102-3037	ML & S BOLAND CIVIL ENGINEERING LTD	Kilimihil External Yard	€20,950.97	P
KKS-1393	CENTRAL TECHNOLOGY SUPPLIES LTD	Marking Out Tools	€26,692.50	N
KKS-1394	CENTRAL TECHNOLOGY SUPPLIES LTD	Machine Tools	€27,853.35	N
SNN-2996	KT BUSINESS SKILLS LTD	Nail Beauty 358132	€138,521.48	P
HO4-3206	SCHOOL THING LIMITED T/A VSWARE	VSWARE Credit vs Debits	€101,382.75	Y
KRC-6487	CLEAR CHANNEL IRELAND LTD	COMMS OOH Campaign	€38,991.00	Y
MCC-1557	CENTRAL TECHNOLOGY SUPPLIES LTD	Kit out Tech Rm List A	€41,175.53	N
MCC-1560	CENTRAL TECHNOLOGY SUPPLIES LTD	New Wood Wk Rm - List A	€49,430.42	N
MCC-1562	CENTRAL TECHNOLOGY SUPPLIES LTD	New Tech RM List B	€46,026.60	N
MCC-1563	CENTRAL TECHNOLOGY SUPPLIES LTD	Wood / Const Rm List B	€74,701.59	N
KRC-6503	MMEL LTD	Extras Ennis	€22,677.30	N
SNN-3030	ENNIS ELECTRICAL SUPPLIES LTD.	Class materials O.OG	€28,609.96	N
LCFE-11758	MC SPORT	Equipment Gym KRC	€30,636.13	N



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SNN-3038	CT CREATIVE TRAINING LTD	Forklift 338670	€20,241.70	P
KRC-6522	TENSTAR SIMULATION AB	KRC Training Simulators	€265,311.00	P
LTC-3513	DATAPAC	LAPTOPS OGP BOS	€20,682.95	P
MCC-1575	CENTRAL TECHNOLOGY SUPPLIES LTD	Wood WTMP kit out	€24,784.50	N
SNN-3069	CT CREATIVE TRAINING LTD	Forklift Train. 338663 FS	€20,241.70	P
SNN-3083	KT BUSINESS SKILLS LTD	Software Process 370729	€163,469.66	N
CAE-8721	D & S ROUGHAN LTD	2023 BUS FOR LEARNERS	€26,071.00	N
LTC-3662	DELL COMPUTERS	COMPUTERS COS	€133,762.50	N
LTC-3696	DATAPAC	LAPTOPS OGP MA	€25,539.41	N
KRC-6765	LIMERICK COMMUNITY EDUCATION NETWORK	AISS - LCEN Grant	€50,000.00	Y
SNN-3163	ENNIS ELECTRICAL SUPPLIES LTD.	Class materials Ennis D.C	€29,002.24	N
LTC-3787	COMBILIFT UNLIMITED COMPANY	STACKER RK	€30,258.00	N
LCFE-11897	SHARPTEXT CORK LTD	Interactive panels	€27,638.10	N
CAE-8843	LEWMAC LTD	Excess Building Costs	€95,000.00	Y
Total - 2022 - Quarter 4 :			€2,368,054.50	

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.