

Purchase Order Report greater than €20,000

<i>Purchase Order No</i>	<i>Supplier Name</i>	<i>Order Amount (incl. vat)</i>	<i>Paid</i>
2024 - Quarter 4			
GBL-2527	ALEXANDRA SCHOOL OF MOTORING LTD.	€24,937.50	Y
NAB-874	HARTLEY PEOPLE LTD T/A FLEXIFORCE	€44,181.60	P
NAB-875	HARTLEY PEOPLE LTD T/A FLEXIFORCE	€36,408.00	P
GLL-1994	EURO SALES	€60,237.00	P
AE-3304	CENTRAL TECHNOLOGY SUPPLIES LTD	€22,484.40	Y
AS-4951	CENTRAL TECHNOLOGY SUPPLIES LTD	€22,133.85	Y
SAR-191	WRIGGLE LEARNING LTD	€117,784.80	N
SBC-174	PFH TECHNOLOGY GROUP UNLIMITED CO	€21,734.10	N
GLL-2016	EURO SALES	€21,776.41	P
SBH-1513	PFH TECHNOLOGY GROUP UNLIMITED CO	€22,461.17	P
SAK-33	PFH TECHNOLOGY GROUP UNLIMITED CO	€36,672.45	N
SBA-110	CHAPTER & VERSE BOOKS T/A BOOKHAVEN	€38,845.59	P
SBH-1526	WRIGGLE LEARNING LTD	€50,922.00	N
GLL-2040	DICKSON BEARINGS AND TRANSMISSIONS LTD	€20,595.12	P
DJD-175	DMC DESIGN LIMITED	€21,807.90	Y
PBD-3041	DELL COMPUTER (IRELAND)	€44,855.64	N
PBD-3042	DELL COMPUTER (IRELAND)	€28,117.80	N
TAC-103	SALLY SALON SERVICES IRE LTD	€30,751.48	P
GLL-2052	EURO SALES	€25,258.01	P
SBI-2304	SUREWELD INTERNATIONAL LTD	€21,229.00	N
A13-191	TURNITIN LLC	€24,218.38	N
SAW-15	WRIGGLE LEARNING LTD	€25,138.47	P
A3-803	CROWLEYS DFK UNLIMITED COMPANY	€31,980.00	N
GLL-2063	EURO SALES	€45,778.21	N
A6-1121	SEESAW LEARNING INC	€25,392.64	N
Total - 2024 - Quarter 4 :		€865,701.52	

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 amount may fall below €20,000.
- (iii) Although a purchase order may have been 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 payment.
- (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.

Contract Cost Summary

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Course Code	Course Name	Programme Type Code	Programme Type Name	PLSS Ref.	Training Centre	Starts	Ends	Actual Start	Actual End	Supplier	Status	Contract Value
DD1DNS1546	Intellectual Disability Health Systems	F1153	Traineeship Employed C/P	431533	BALDOYLE TRAINING CENTRE	10/02/2025	31/10/2025	10/02/2025	23/05/2025	OILJUNA TRAINING LTD	Active	49,010.21
DD2DS1578	KICK START YOUR OWN BUSINESS	F1111	Skills Training C/P	425393	LOUGHLINSTOWN TRAINING CENTRE	13/01/2025	18/04/2025	13/01/2024		HARTLEY PEOPLE LTD	Active	45,140.05
DD3DW12148	MICROSOFT POWER BI	F1111	Skills Training C/P	432211	TALLAGHT TRAINING CENTRE	06/01/2025	11/04/2025	06/01/2025	11/04/2025	OILJUNA TRAINING LTD	Active	23,316.19
DD3DWA33	ICT Associate Prof Software Developer	F1144	Apprenticeship 2016+ C/P	678921	TALLAGHT TRAINING CENTRE	21/10/2024	21/03/2025			OILJUNA TRAINING LTD	Active	126,319.79
Totals												243,786.24