

**Lcetb**

Bord Oideachais agus Oiliúna  
Luimnigh agus an Chláir  
Limerick and Clare  
Education and Training Board

**Purchase Order Report greater than €20,000**Period: **1st Quarter 2015**

<b>Supplier Name</b>	<b>Description</b>	<b>Amount (incl. vat)</b>
GERARD ENRIGHT	Rental Accomodation Schools	71,250.00
ROADMASTER CARAVANS LTD	Rental Accomodation Schools	20,295.00
MICROMAIL LTD	IT Software & Maint Support	52,817.15
SPICEFIELDS,	Rental Accomodation Schools	31,100.00
PRIORITY ROOFING & CLADDING	Building Works	52,877.00
GERARD ENRIGHT	Rental Accomodation Schools	36,438.75
GERARD ENRIGHT	Rental Accomodation Schools	36,438.75
STK EVENTS LTD T/A SAFFRON PRO	School Tour	25,740.00
PURE ELECTRICAL LTD.	Electrical Contractor	39,314.07
IRISH PUBLIC BODIES INSURANCE	Insurance	367,625.85
JONES LANG LASALLE	Rental Accomodation Office	22,125.00
H&F ELECTRICAL CONTRACTORS LTD	Electrical Contractor	56,700.00
HIBERNIA EVROS TECHNOLOGY GROUP	Software Maintenance	22,477.09
INSIGHT TRAINING & PROFESSIONAL	Contracted Training	42,380.00
THE GALWAY TRAINING CENTRE LTD	Contracted Training	50,000.00
CAREER & LIFE PLANNING LTD	Contracted Training	48,832.00
CAREER & LIFE PLANNING LTD	Contracted Training	48,217.20
INSIGHT TRAINING & PROFESSIONAL	Contracted Training	42,380.00
FUTURE PEOPLE LTD	Contracted Training	48,270.00
PERY SQUARE STAFF AGENCY LTD	Contracted Training	49,300.00

(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) The report includes payments for goods and services. It does not include reimbursements or Grant-in-Aid payments.

(iv) Some purchase orders may be excluded if their publication would be precluded under disclosure of commercially sensitive information.

(v) Penalty interest may be added at point of payment for late payments over 30 days.

VAT Number 3185049VH