

**lcetb**Bord Oideachais agus Oiliúna
Lúimnigh agus an Chláir
Limerick and Clare
Education and Training Board**Purchase Order Report greater than €20,000**Period: **4th Quarter 2015**

Purchase Order No	Supplier Name	Description	Order Amount (incl. vat)
102-602	MONAMI CONSTRUCTION LTD	Building Works	€237,498.75
102-631	MONAMI CONSTRUCTION LTD	Building Works	€237,498.75
4100005533	LUFTHANSA TECHNIK SHANNON LTD	Contracted Training	€180,500.00
4100005526	ACCESS SKILLS IRELAND LTD	Contracted Training	€143,035.32
4100005468	MP TECHNOLOGY	Contracted Training	€121,000.00
4100005465	KLANGLEY INVESTMENTS (CORK) LT	Contracted Training	€117,080.00
4100005466	KLANGLEY INVESTMENTS (CORK) LT	Contracted Training	€114,000.00
4100005412	KLANGLEY INVESTMENTS (CORK) LT	Contracted Training	€110,520.00
4100005478	EDEX COMPUTER TRAINING LIMITED	Contracted Training	€110,242.00
4100005542	PARAIC TREACY T/A PROPECT TRAI	Contracted Training	€99,000.00
4100005411	KLANGLEY INVESTMENTS (CORK) LT	Contracted Training	€94,000.00
4100005400	COLAISTE DE DANANN LTD	Contracted Training	€82,800.00
102-578	WATCHHOUSE CROSS COMMERCIAL	Rental Accommodation Schools	€68,100.00
102-595	SENATOR WINDOWS	Building Works	€56,622.14
HO4-313	MICROMAIL LTD	Software Licence	€53,290.85
4100005409	PERY SQUARE STAFF AGENCY LTD	Contracted Training	€52,800.00
102-599	CAREY CONSTRUCTION	Building Works	€52,777.50
4100005408	THE GALWAY TRAINING CENTRE LTD	Contracted Training	€47,000.00
4100005559	IRISH COLLEGES TRAINING CENTRE	Contracted Training	€45,750.00
102-572	LABCON BUILDING & CIVIL ENG LT	Building Works	€43,130.00
FET-754	SORD DATA SYSTEMS	Computers	€39,114.00
4500405230	CNC INTERNATIONAL	CNC EDM Machine	€38,392.45
4500405086	APASEAL IRELAND LIMITED	Equipment for Motor Mechanics	€37,761.00
HO4-320	FORMULA NETWORKS LTD	Software Maintenance	€33,096.72
CTC-755	TOPFLIGHT FOR SCHOOLS	School Tours	€31,627.00
4500403589	SORD DATA SYSTEMS	Computers	€31,291.20
HO1-363	OFFICE OF THE AUDITOR & COMP G	LCETB Audit Fee July 13	€31,000.00
102-612	SENATOR WINDOWS	Building Works	€26,732.62
102-598	LABCON BUILDING & CIVIL ENG LT	Building Works	€26,058.81
102-622	MORCON MECHANICAL LTD	Building Works	€21,569.36
4500405209	CURRAN ALUMINIUM & PVC LTD	Building Works	€20,836.00
HO3-617	REDDY O'RIORDAN STAEHLI ARCHITECTS	Building Works	€20,372.76
Overall Total:			€2,424,497.23

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) 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