



# Icetb

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

## Purchase Order Report greater than €20,000

Purchase Order No	Supplier Name	Description	Order Amount (incl. vat)	Paid
<b>2016 - Quarter 2</b>				
102-723	FERGAL WARREN PLUMBING & HEATING	EW Mechanical Fee 124 P2	€26,836.17	P
CTC-928	DEB DUBLIN EXAMING BOARD	correction of pres	€28,817.35	Y
102-740	CASTLECABIN,	Specialist Rms P2 124	€155,580.13	P
HO3-766	SEAN COSTELLO & CO SOLICITORS	Legal costs	€73,779.99	P
102-770	MICHAEL NASH AND CO. LTD.	Desmond Drainage Work127	€29,125.25	P
FET-1029	OPENJOBS LTD	Agency	€24,268.95	P
CTC-1046	TOPFLIGHT FOR SCHOOLS	ski trip 2017	€48,707.00	N
102-783	LEYDEN HASSETT & ASSOCIATES	S2b fees DT 30% 125 P3	€22,927.81	Y

**Total - 2016 - Quarter 2 :** **€410,042.65**

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.