



# lcetb

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

## *Training Centre Purchase Order Report greater than €20,000*

| <b>Purchase Order No</b> | <b>Supplier Name</b>             | <b>Description</b> | <b>Order Amount (incl. vat)</b> | <b>Paid</b> |
|--------------------------|----------------------------------|--------------------|---------------------------------|-------------|
| <b>2016 - Quarter 3</b>  |                                  |                    |                                 |             |
| 4100006035               | PEOPLE & PROCESS LTD             | Contracted         | 92,000.00                       | P           |
| 4100006047               | COUNTY LIMERICK HUNT CLUB        | Contracted         | 209,650.00                      | N           |
| 4500416710               | HARRISON BROS (LONGFORD) LTD     | Equipment          | 41,820.00                       |             |
| 4100006057               | JUNGHEINRICH LIFT TRUCK LIMITED  | Contracted         | 64,964.00                       | N           |
| 4100006061               | SDMG LIMITED T/A SWILLY GROUP    | Contracted         | 79,553.50                       | N           |
| 4100006063               | HIBERNIA MANAGEMENT SERVICES LTD | Contracted         | 58,500.00                       | N           |
| 4500417714               | OPEN JOBS LTD                    | TEMPORARY STAFF    | 47,656.06                       | P           |
| 4100006098               | C T CREATIVE TRAINING LTD        | Contracted         | 101,000.00                      | P           |
| 4100006099               | PEOPLE & PROCESS LTD             | Contracted         | 103,500.00                      | P           |
| 4100006100               | KLANGLEY INVESTMENTS (CORK) LTD  | Contracted         | 83,950.00                       | N           |
| 4100006137               | ISKILL TRAINING LIMITED          | Contracted         | 104,720.00                      | P           |
| 4100006184               | CS BEAUTY TRAINING LIMITED       | Contracted         | 140,600.00                      | P           |
| 4100006194               | ISLAND TRAINING TECHNOLOGIES LTD | Contracted         | 54,990.00                       | N           |
| 4100006201               | CPL LEARNING & DEVELOPMENT LTD   | Contracted         | 82,500.00                       | N           |

|            |                                 |                    |            |   |
|------------|---------------------------------|--------------------|------------|---|
| 4500419618 | DATAPAC LTD                     | Computer Equipment | 22,138.46  | N |
| 4100006235 | ISKILL TRAINING LIMITED         | Contracted         | 118,500.00 | P |
| 4100006243 | C T CREATIVE TRAINING LTD       | Contracted         | 101,400.00 | N |
| 4100006245 | CS BEAUTY TRAINING LIMITED      | Contracted         | 141,488.00 | P |
| 4100006246 | PERY SQUARE STAFF AGENCY LTD    | Contracted         | 92,900.00  | N |
| 4100006247 | JUNGHEINRICH LIFT TRUCK LIMITED | Contracted         | 64,964.00  | N |
| 4100006250 | KLANGLEY INVESTMENTS (CORK) LTD | Contracted         | 82,560.00  | N |

**Total - 2016 - Quarter 3 : €1,889,354.02**

**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.

VAT number 3219011EH