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

Training Centre Purchase Order Report greater than €20,000

Purchase Order No	Supplier Name	Description	Order Amount (incl. vat)	Paid
2016 - Quarter 4				
4100006288	KLANGLEY INVESTMENTS (CORK) LTD	Contracted	111,000.00	P
4100006293	KLANGLEY INVESTMENTS (CORK) LTD	Contracted	109,000.00	P
4100006311	PEOPLE & PROCESS LTD	Contracted	72,700.00	P
4100006321	MALTINGS TRAINING LTD	Contracted	102,777.00	P
4100006326	JOSEPHINE CRIBBIN	Contracted	114,200.00	P
4500423159	PFH TECHNOLOGY GROUP	COMPUTER LENOVO	33,896.34	
4500424508	O'CONNELL WINDOWS LTD	BUILDING WORKS	23,835.00	N
4100006416	JUNGHEINRICH LIFT TRUCK LIMITED	Contracted	61,500.00	N
4500425550	ALLPRO SECURITY SERVICES IRELAND LT	CLEANING	57,048.73	P

Total - 2016 - Quarter 3 : €685,957.07

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