



# 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

Purchase Order No	Supplier Name	Description	Order Amount (incl. vat)	Paid
<b>2017 - Quarter 1</b>				
4100006459	NATIONAL LEARNING NETWORK LTD	Food & Beverage Service Traineeship	68,850.00	P
4100006471	JUNGHEINRICH LIFT TRUCK LIMITED	Fork Truck Driving Lessons	62,000.00	P
4100006505	TIERNAN GILL T/A GILLS DRIVING SCHO	Truck Driving Lessons Artic	49,960.00	P
4100006597	TIERNAN GILL T/A GILLS DRIVING SCHO	Truck Driving Lessons Rigid	71,642.00	N
4100006465	SDMG LIMITED T/A SWILLY GROUP	HGV Driving Lessons Ennis	79,554.00	P
4100006469	PEOPLE & PROCESS LTD	Coded Plate & Intermediate Pipe Welding	92,000.00	P
4100006474	JUNGHEINRICH LIFT TRUCK LIMITED	Forklift Driving Shannon & Ennis	97,504.00	P
4100006523	ISLAND TRAINING TECHNOLOGIES LTD	ECDL, Ennis	61,610.00	N
4100006528	ISLAND TRAINING TECHNOLOGIES LTD	Manual & Comp. Payroll & Bookkeeping	56,795.00	P
4100006561	PEOPLE & PROCESS LTD	Coded Pipe Welding	107,000.00	N
4100006591	LUFTHANSA TECHNIK SHANNON LTD	Aircraft Maintenance Tech Traineeship	185,686.00	N
4100006596	KLANGLEY INVESTMENTS (CORK) LTD	Delivery Driver, Ennis	83,950.00	N

**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.

**Total - 2017 - Quarter 1 : €1,016,551.00**

VAT number 3219011EH