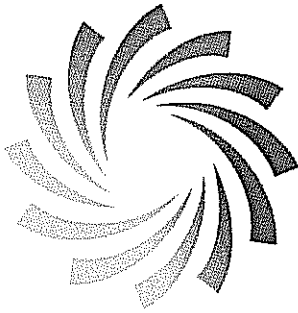


Lcetb

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
2017 - Quarter 2				
102-1116	LEAHY & PARTNERS	Purchase of Property	€116,500.00	Y
102-1131	GUJA CONSTRUCTION LTD	Re-roofing FEC Abbeyfeale	€26,337.68	P
LCFE-7393	DATA PAC	PC Consumables (B. O'S.)	€26,863.20	Y
YDO-6	CLARE YOUTH SERVICE	CYS Drug Prevention	€33,703.50	Y
FET-1555	OPENJOBS LTD	Hire HD - KTC	€20,181.60	N
FET-1560	OPENJOBS LTD	HIRE UC- QASS	€20,181.60	N
FET-1562	OPENJOBS LTD	Hire MS - NCW	€20,181.60	N
FET-1563	FIRST WESTERN	Hire BE - HETC	€36,981.62	N
FET-1572	CLARE YOUTH SERVICE	Teach Hrs Clare Y Service	€39,916.28	N
102-1157	CONACK CONSTRUCTION LTD	Kilmallock Devolved	€7,322,122.25	N
102-1159	CONACK CONSTRUCTION LTD	Retention Kilmallock Devo	€226,457.48	N
102-1160	GROUND INVESTIGATIONS IRELAND LTD	Site Investigation GC	€23,057.41	P
102-1168	TRAYNOR ENVIRONMENTAL LIMITED	Environmental Ass Report	€29,458.50	Y
DRC-1407	TONY CLARKE BOOKSHOP	MH-Tony Clarke Book	€23,088.22	N
HO4-572	FORMULA NETWORKS LTD	2ndQuarterly FNL Limerick	€33,096.74	P



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Purchase Order Report greater than €20,000

Purchase Order No	Supplier Name	Description	Order Amount (incl. vat)	Paid
2017 - Quarter 2				
KOS-911	DEREK KEOGH TOURS LTD.	European School Tour	€33,750.00	Y
FET-1608	OPENJOBS LTD	HIRE DF - KRC	€24,229.00	N
102-1208	WATCHHOUSE CROSS COMMERCIAL	Georges Quay July-Dec17	€52,442.10	P
102-1214	SMITH DEMOLITION LTD	Demolition Works KRC	€99,292.04	P
Total - 2017 - Quarter 2 :			€8,207,840.82	

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.