



lcetb

Bord Oideachais agus Oiliúna
Lúimnigh 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
2017 - Quarter 2				
4100006660	INSIGHT TRAINING & PROFESSIONAL	FORKLIFT TRUCK TRAINING FOR BEGINNERS	59,936.00	N
4100006697	KLANGLEY INVESTMENTS (CORK) LTD	EMP SKILLS ABBEYFEALE IMPACT APR 17	76,800.00	P
4500432315	HOWARD INSTRUMENTATION LTD	ELECTRICAL COMPONENTS	215,826.87	N
4100006757	FORK TRUCK TRAINING/CONTRACTED	JUNGHEINRICH LIFT TRUCK LIMITED	60,492.00	N
4100006785	HGV ARTIC LIMERICK IMPACT JUNE 17	KLANGLEY INVESTMENTS (CORK) LTD	72,600.00	N
4100006671	DOMESTIC APPLIANCE SHANNON TC	PEOPLE & PROCESS LTD	72,700.00	P
4100006797	CODED PLATE & INTERMEDIATE PIPE WELDING	PEOPLE & PROCESS LTD	92,000.00	N
			Total - 2017 - Quarter 1 :	
			€650,354.87	

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