



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
2017 - Quarter 3				
4100006850	FUTURE PEOPLE LTD	CONTRACTED TRAINING	110,000.00	P
4100006876	COUNTY LIMERICK HUNT CLUB	CONTRACTED TRAINING	209,650.00	N
4100006921	CPL LEARNING & DEVELOPMENT LTD	CONTRACTED TRAINING	103,950.00	N
4100007027	CS BEAUTY TRAINING LIMITED	CONTRACTED TRAINING	139,712.00	N
4100007028	ISKILL TRAINING LIMITED	CONTRACTED TRAINING	139,750.00	N
4100007029	C T CREATIVE TRAINING LTD	CONTRACTED TRAINING	104,500.00	N
4100006855	PROGRESSIVE EDUCATION LIMITED	CONTRACTED TRAINING	100,200.00	N
4100006857	TIERNAN GILL T/A GILLS DRIVING	CONTRACTED TRAINING	75,562.00	P
4100006861	HARTLEY PEOPLE LTD	CONTRACTED TRAINING	91,050.00	N
4100006864	JOSEPHINE CRIBBIN	CONTRACTED TRAINING	114,200.00	N
4100006971	IRISH COLLEGES TRAINING CENTRE	CONTRACTED TRAINING	60,550.00	N
4500439381	FIRST WESTERN TRAINING	HIRE OF SERVICE	51,870.00	N
4100007000	HARTLEY PEOPLE LTD	CONTRACTED TRAINING	134,857.00	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 3 : €1,435,851.00

VAT number 3219011EH