



Bord Oideachais & Oiliúna
LUIMNIGH & AN CHLÁIR
LIMERICK & CLARE
Education & Training Board

Training Centre Purchase Order Report greater than €20,000

Purchase Order No	Supplier Name	Description	Order Amount (incl. vat)	Paid
2018 - Quarter 1				
4500445066	LISTER MACHINE TOOLS LTD	LATHE	65,989.50	Y
4500445535	ALLPRO SECURITY SERVICES IRELAND LT	CLEANING	55,951.64	P
4500446603	L & M KEATING LTD	REPAIRS AND MAINTENANCE	146,596.37	P
4100007254	KT BUSINESS SKILLS LTD	CONTRACTED TRAINING	61,257.51	N
4100007237	KT BUSINESS SKILLS LTD	CONTRACTED TRAINING	20,976.66	P
4100007241	C T CREATIVE TRAINING LTD	CONTRACTED TRAINING	213,869.00	N
4100007256	C T CREATIVE TRAINING LTD	CONTRACTED TRAINING	65,910.36	N
Total - 2018 - Quarter 1 :			€630,551.04	

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