



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
<b>2018 - Quarter 2</b>				
4100007315	C T CREATIVE TRAINING LTD	CONTRACTED TRAINING	53,531.00	P
4100007357	KT BUSINESS SKILLS LTD	CONTRACTED TRAINING	53,168.63	P
4100007411	C T CREATIVE TRAINING LTD	CONTRACTED TRAINING	268,040.00	N
4100007421	C T CREATIVE TRAINING LTD	CONTRACTED TRAINING	260,240.00	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 - 2018 - Quarter 2 : €634,979.63**

VAT number 3219011EH