



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

## *Limerick and Clare Education & Training Board Building Contracts greater than €20,000*

<b>Purchase Order No</b>	<b>Supplier Name</b>	<b>Description</b>	<b>Order Amount (incl. vat)</b>	<b>Paid</b>
<b>2021 - Quarter 1</b>				
	ROADSELM CONSTRUCTION LTD	NEP 19 Castletroy Contractor Retention	€23,889.98	Y
	CENTRICA BUSINESS SOLUTIONS IR	NEP 20 Marino Coll Inv 3	€201,168.23	Y
	CENTRICA BUSINESS SOLUTIONS IR	NEP20 Marino College Inv 4	€71,589.12	Y

**Please Note:**

- (i) Payments 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 payment 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 - 2021 - Quarter 1 : €296,647.33**

VAT number 3185049VH