



**Lcetb**

Bord Oideachais agus Oiliúna  
Luimnigh agus an Chláir  
Limerick and Clare  
Education and Training Board

## Purchase Order Report greater than €20,000

Period: **4th Quarter 2013**

	Description	Amount (incl. vat)
KAMEC ENGINEERING LTD	Building Works	39,635.50
TONY CLARKE BOOKSHOP	School Books	20,038.69
GERARD ENRIGHT	Rental Accomodation Schools	36,438.75
GERARD ENRIGHT	Rental Accomodation Schools	71,250.00
KAMEC ENGINEERING LTD	Building Works	39,635.50
MICHAEL LILLIS CONSTRUCTION LT	Building Works	107,296.97
WATCHHOUSE CROSS CDOMMERCIAL	Building Works	25,246.50
P. COLEMAN & ASSOCIATES	Civil & Structural Engineers	25,830.00
MICHAEL LILLIS CONSTRUCTION LT	Building Works	113,176.49
KAMEC ENGINEERING LTD	Building Works	39,635.50
RIOFIN	Building Works	25,460.00
RIOFIN	Building Works	50,540.00
TELEFONICA 02 IRELAND LTD	Rental Accomodation Office	37,326.17
JONES LANG LASALLE	Rental Accomodation Office	22,125.00

(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) The report includes payments for goods and services. It does not include reimbursements or Grant-in-Aid payments.

(iv) Some purchase orders may be excluded if their publication would be precluded under disclosure of commercially sensitive

(v) Penalty interest may be added at point of payment for late payments over 30 days.

VAT Number 3185049VH