



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 2014**

Supplier Name	Description	Amount (incl. vat)
KD MECHANICAL ENGINEERS LIMITE	Mechanical & Elect Eng	62,384.91
MICHAEL LILLIS CONSTRUCTION LT	Building Works	21,069.82
JONES LANG LASALLE	Rental Accomodation Office	22,125.00
MICHAEL LILLIS CONSTRUCTION LT	Building Works	41,233.56
L & M KEATING	Building Works	42,747.60
WATCHHOUSE CROSS CDOMMERCIAL	Building Works	40,000.00
HIBERNIA MANAGEMENT SERVICES LTD	Contracted Training	49,709.00
SORD DATA SYSTEMS LTD	Computer Hardware	22,784.52

(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