



# Lcetb

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

## *Purchase Order Report greater than €20,000*

<i>Purchase Order No</i>	<i>Supplier Name</i>	<i>Description</i>	<i>Order Amount (incl. vat)</i>	<i>Paid</i>
<b>2016 - Quarter 4</b>				
102-874	CONACK CONSTRUCTION LTD	Hazelwood Devolved	€1,599,580.50	P
102-875	CONACK CONSTRUCTION LTD	Retention Hazelwood Devo	€84,188.63	N
CTC-1177	KILFINANE OUTDOOR EDUCATION CENTRE	ty outdoor pursuits	€21,700.00	Y
102-889	GERARD ENRIGHT	Rent Nov-Dec 16	€35,625.00	Y
FET-1230	DATAPAC	50 PC's for KRC	€23,366.93	Y
102-908	ROLSUR LTD	Caretaking Clare St Site	€48,051.36	Y
102-912	LABCON BUILDING & CIVIL ENG. LTD	Upgrade Works Cappamore	€30,744.85	P
FET-1264	CAPLAN CONSTRUCTION LTD	Repair roof KRC	€22,000.84	P
FET-1266	DATAPAC	Computers -100- KRC	€46,733.85	Y
102-928	CONACK CONSTRUCTION LTD	Enabling Works Kilmallock	€36,384.25	P
102-934	GARLAND CONSULTANCY	S2b DT C&S Fees 155 P4	€20,435.54	Y
102-935	MATT O'MAHONY & ASSOCIATES LTD	S2b DT M&E Fees 155 P4	€21,462.05	Y
102-937	JOHN THOMPSON & PARTNERS,	S2b DT Arch Fees 155 P4	€37,766.36	P
102-938	TOM MCNAMARA & PARTNERS	S2b DT QS Fees 155 P4	€27,190.69	Y
102-940	JOEBREN CONSTRUCTION LTD.	Roofing Repairs 156	€24,990.60	P



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102-945	P. COLEMAN & ASSOCIATES	C&S Stage2b DT Fees 127	€23,569.92	Y
102-948	MCOH ARCHITECTS	S2B DT Architect Fees 127	€37,507.01	P
102-962	GUIA CONSTRUCTION LTD	Roof Repair Abbeyfeale	€29,850.50	N
102-969	CASTLECABIN,	Rent 2017 Specialist Room	€29,421.60	P
FET-1334	DCB GROUP	Projectors	€22,609.25	Y
102-975	HEALY & PARTNERS ARCHITECTS	Stage 2b Fees Killmallock	€34,298.55	Y
102-976	PUNCH CONSULTING ENGINEERS	Stage 2b Fee Killmallock	€25,081.91	Y
102-977	MCLOUGHLIN CONSTRUCTION CONSULTANT	Stage 2b Fee Killmallock	€40,277.79	Y
102-978	ARCHIMEDES DESIGN LTD T/A/ OVERY &	Stage 2b Fee Killmallock	€25,468.87	Y
102-992	ROADMASTER CARAVANS LTD	Prefabs 126 Jan-Dec17	€40,590.00	N
HO4-477	DATAPAC	PC's x 126	€77,482.24	N
102-1028	KIERAN CONSIDINE	Fascia, Soffit, Gutters	€34,504.00	N



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Please Note:-

**Total - 2016 - Quarter 4 :**

**€2,500,883.09**

- (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 amount may fall below €20,000.
- (iii) Although a purchase order may have been 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 payment.
- (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 3185049VH