



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>
2018 - Quarter 2				
102-1574	AECOM IRELAND LTD	Additional Works PWC	€22,140.00	P
CTC-1969	DEB DUBLIN EXAMING BOARD	pre jc & Lc corrections	€23,687.10	Y
102-1582	ROGERSON REDDAN & ASSOCIATES LTD	Stage 1 DT GCL 75% Fee	€21,420.45	Y
102-1583	JOHN THOMPSON & PARTNERS,	STAGE 1 GCL DT FEE 75%	€37,992.24	Y
CAE-3650	LEWMAC LTD	CL RD Balancing Invoice	€27,748.00	Y
FET-2270	FORMULA NETWORKS LTD	Hire AR - KRC 5 Days	€56,316.14	P
YDO-11	CLARE YOUTH SERVICE	CYS Drug Prevention P1	€33,703.50	Y
HO1-887	OFFICE OF THE COMPTROLLER &	AUDIT FEE JAN-DEC 2017	€56,000.00	N
HO1-888	OFFICE OF THE COMPTROLLER &	AUDIT FEE JAN-DEC 2018	€56,000.00	N
HO3-1473	EDUCATION & TRAINING BOARDS IRELAND	Annual Subscription 18	€42,700.00	Y
CTC-2057	ADRIAN HOGAN	gaa pitch dev	€24,447.90	N
HO3-1496	FEICHIN MCDONAGH	Legal Fees	€25,830.00	Y
FET-2412	OPENJOBS LTD	Hire DF - KRC	€26,399.50	P
FET-2413	OPENJOBS LTD	HIRE SOM -NCW	€24,281.78	P
CAE-3838	LEWMAC LTD	CL RD July-Sept '18	€44,358.00	Y



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2018 - Quarter 2				
FET-2417	OPENJOBS LTD	Hire PH Clonroad	€22,055.98	P
FET-2419	OPENJOBS LTD	Hire HD -KTC	€22,320.10	P
FET-2420	OPENJOBS LTD	Hire SB - HETC	€21,379.28	P
LCFE-8444	DATAPAC	Computers M46 M48	€30,818.88	N
FET-2424	OPENJOBS LTD	Hire MS - NCW	€22,320.10	P
102-1643	GERARD ENRIGHT	Rent/NEV/18/02	€142,500.00	Y
HO1-915	FLEXTIME LTD	BIOMETRIC CLOCKS	€26,896.95	N
HO4-782	FORMULA NETWORKS LTD	FN_Bill_JuneAug	€33,096.72	Y
102-1660	GERARD ENRIGHT	Rent in Advance	€28,904.97	N
102-1661	GERARD ENRIGHT	Rent for July18 to Dec 18	€72,877.50	N
102-1665	QUINN ARCHITECTS	DT Fees Internal MarshalH	€26,937.00	Y

Total - 2018 - Quarter 2 : €973,132.09

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 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