



**etb**

Bord Oideachais agus Oiliúna  
Átha Cliath agus Dhún Laoghaire  
Dublin and Dún Laoghaire  
Education and Training Board

## Purchase Order Report greater than €20,000

Purchase Order No	Supplier Name	Description	Order Amount (incl. vat)	Paid
<b>2015 - Quarter 1</b>				
AV-1706	O REILLY ALARM SYSTEMS LTD	cabling for st kevin's	€26,053.08	P
BA-725	DEREK KEOGH TOURS LTD T/A GROUP	School Tour New York/Wash	€21,852.00	Y
A2-261	CENTRAL TECHNOLOGY	DONABATE CC-TECH /B	€47,988.45	Y
FD-648	GLANMORE FOODS	GLANMORE LUNCHESES FEB 2015	€35,434.00	P
A2-264	DB OFFICE SUPPLIES LTD	Ardgillan CC- Furniture	€24,763.59	Y
FD-656	GLANMORE FOODS	GLANMORE DEC LUNCH 2014	€30,303.93	Y
FD-684	GLANMORE FOODS	GLANMORE MARCH 15 LUNCHE	€40,000.00	P

**Total - 2015 - Quarter 1 :** €226,395.05

**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.