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Bord Oideachais agus Oiliúna
Átha Cliath agus Dhún Laoghaire
*Dublin and Dún Laoghaire
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>
2014 - Quarter 4				
FD-557	GLANMORE FOODS	GLANMORE LUNCHES SEPT 14	€50,578.00	Y
FD-558	GLANMORE FOODS	GLANMORE LUNCHES OCT 14	€33,301.00	P
FD-581	GLANMORE FOODS	GLANMORE LUNCHES NOVEMBER	€44,151.00	P
AC-3105	BUDGET SCHOOL & GROUP TOURS	S0100	€24,148.54	P
FD-608	GLANMORE FOODS	GLANMORE LUNCHES 2014	€30,675.00	N
AT-691	DEB EXAMS (EXAM PAPERS ONLY)	Mock Papers & Corrections	€23,480.10	P
AT-692	EXAM CRAFT	Mock Papers & Corrections	€22,578.40	P
FD-621	GLANMORE FOODS	GLANMORE LUNCHES JAN 2015	€43,619.00	P

Total - 2014 - Quarter 4 : €272,531.04

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.