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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>
<b>2016 - Quarter 1</b>				
FD-873	GLANMORE FOODS	GLANMORE LUNCHES JAN 2016	€44,400.00	P
ba0-980	STK EVENTS LTD T/ASAFFRON PROMOTION	TY trip to London/Manches	€26,895.00	Y
sac-3688	DONEGAL ADVENTURE CENTRE	Class Expenses	€23,600.00	P
FD-906	GLANMORE FOODS	SCHOOL LUNCHES FEBRUARY16	€35,050.00	Y
BF0-716	DB OFFICE SUPPLIES LTD	Library equipment	€26,435.85	Y
AA0-3189	CORE INTERNATIONAL	Assess. Marks for Inter	€25,085.73	P
FD-933	GLANMORE FOODS	GLANMORE LUNCHES MAR 2016	€22,100.00	Y
FD-955	GLANMORE FOODS	GLANMORE LUNCHES APRIL 16	€31,200.00	Y

**Total - 2016 - Quarter 1 :** €234,766.58

**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.