



# 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>2017 - Quarter 3</b>				
FET-1627	OPENJOBS LTD	AODS - Agency	€21,012.68	P
102-1227	GERARD ENRIGHT	Rent July to Dec 17	€28,905.00	N
102-1229	GERARD ENRIGHT	Rent Jul to Dec	€72,877.50	N
102-1230	GERARD ENRIGHT	RENT JUL TO DEC	€142,500.00	N
102-1234	SUREWELD INTERNATIONAL LTD.	Engineering Equipment-B	€50,597.99	N
FET-1633	FORMULA NETWORKS LTD	HIRE AR-KRC-3 Days	€22,526.46	P
MCC-15	G MORGAN & SONS LTD	Customised Tables L4	€22,312.20	N
MCC-17	M2 OFFICE SUPPLIES	M2 Office Int - Lot 6	€28,765.16	P
102-1275	ARCHIMEDES DESIGN LTD T/A/ OVERY &	M&E Pilot Energy	€37,005.78	Y
HO2-505	RAISE A CONCERN LIMITED	Investigation Ref sRFT33	€40,567.49	Y
102-1281	RESOLUTION MODE LTD	NCW ASD Unit 2017	€1,696,157.66	P
FET-1654	DATAPAC	50 PC's -KRC	€23,062.50	Y
MCC-25	CENTRAL TECHNOLOGY SUPPLIES LTD	Lot 2 List B Equip	€27,543.39	Y
102-1285	RESOLUTION MODE LTD	Retention NCW 2017	€52,458.57	N
102-1286	SMITH DEMOLITION LTD	Demolition Works KRC 2nd	€39,528.07	P



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DRC-1438	SHAW SCIENTIFIC,	LOT 1 pg 1-8 home Ec.eqp	€36,125.86	N
MCC-37	SHAW SCIENTIFIC,	Lot 3 Home Ec. Equipment	€46,449.99	P
102-1288	SHAW SCIENTIFIC,	HOME ECONOMICS EQUIPMENT	€46,459.66	N
YDO-8	CLARE YOUTH SERVICE	CYS Drug Prevention P2	€33,703.50	Y
HO2-518	RAISE A CONCERN LIMITED	Investigation sRFT 43	€23,567.29	Y
FET-1674	M FITZGIBBON CONTRACTORS LTD	RefurbishmentWork Scariff	€173,012.59	P
102-1297	JOHN THOMPSON & PARTNERS,	Stage 2b 10% Sub Payment	€27,428.51	Y
102-1298	TRAYNOR ENVIRONMENTAL LIMITED	Survey works ClareSt Site	€22,643.25	P
HO4-601	DATAPAC	PCs for Shannon Comp	€52,065.90	Y
102-1300	H&F ELECTRICAL CONTRACTORS LTD	SWS Electrical Upgrade	€93,623.57	P
102-1303	FAHEY O'RIORDAN	Intern Fee 70%	€22,213.80	Y
102-1306	ARAMARK ENERGY	Design fees BEC 17	€57,342.77	Y
102-1307	ARAMARK ENERGY	Project Mgmt BEC 17	€26,272.80	Y
CTC-1547	TOPFLIGHT FOR SCHOOLS	ski trip 18	€61,132.00	P
FET-1696	L & M KEATING LTD.	Demolition work Kilrush	€33,584.65	P



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<b>2017 - Quarter 3</b>				
102-1314	ACTAVO BUILDING MANUFACTURING	Mungret Temp Accommodatio	€162,595.39	P
KOE-955	HANLEY BROS LTD. (C)	UPGRADE OF TOILETS	€21,762.49	P
HO4-612	FORMULA NETWORKS LTD	3rdQuarterly FNL Limerick	€33,096.72	Y
102-1318	H&F ELECTRICAL CONTRACTORS LTD	Ennis Community College	€89,306.85	P
102-1319	ACTAVO BUILDING MANUFACTURING	2nd Payment Mungret Temp	€86,690.09	P
DRG-1451	PNS LTD T/A PC PERIPHERALS	PC's x 56	€32,649.12	Y
FET-1722	FAILTE IRELAND	HIRE TB - HETC	€21,593.80	N
102-1324	GLENMAN CORPORATION LTD.	Killaloe Devolved Project	€6,573,617.72	P
102-1325	GLENMAN CORPORATION LTD.	Retention Devolved Projec	€100,105.85	N
102-1327	PBC PLANT HIRE LTD.	BEC Hospital Upgrade	€311,252.78	P
102-1331	SENATOR WINDOWS LIMERICK	BEC Raheen Upgrade 1 Pay	€270,109.58	P
102-1333	COLLINS BUILDING & CIVIL ENG	Fainleog Unit, Rathkeale	€23,040.50	P
102-1335	ACTAVO BUILDING MANUFACTURING	Mungret Temp Accommodatio	€431,300.00	P
102-1336	PBC PLANT HIRE LTD.	External Work Marshal Hse	€51,735.58	P



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**Total - 2017 - Quarter 3 :**

**€11,270,303.06**

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