



Lcetb

Bord Oideachais agus Oiliúna
Luimnigh agus an Chláir
*Limerick and Clare
Education and Training Board*

Purchase Order Report greater than €20,000

Purchase Order No	Supplier Name	Description	Order Amount (incl. vat)	Paid
2017 - Quarter 4				
102-1339	NAUTIC BUILDING COMPANY LTD.	National Pilot 17 1st Pay	€298,689.27	P
102-1340	STEPHEN FINN CONTRACTORS LIMITED	Scariff CC upgrade works	€181,882.61	P
102-1341	ARAMARK ENERGY	Design fees BEC 2nd Inv	€25,772.72	Y
102-1342	ARAMARK ENERGY	Proj Mgmt BEC 2nd Inv	€25,091.27	Y
102-1343	ALTERNATIVE ENERGY IRELAND	PV Install Marshal House	€30,447.51	P
102-1347	MARTIN LERNIHAN CONSTRUCTION LTD	Kilmihil CC EW	€27,137.85	P
102-1357	DONEGAN HEATING & PLUMBING (FERMOY)	Mechanical Contractor CnT	€152,934.26	P
102-1360	H&F ELECTRICAL CONTRACTORS LTD	Electrical Upgrade	€42,555.79	P
LCFE-7789	PBC PLANT HIRE LTD.	Building Works 2017	€81,000.74	P
LCFE-7804	MEDICALL AMBULANCE SERVICE LTD	OFA Courses	€28,475.00	P
CTC-1682	KILFINANE OUTDOOR EDUCATION CENTRE	ty outdoor pursuits	€21,600.00	Y
102-1397	HEALY & PARTNERS ARCHITECTS	Arch Stage 2B Fees	€97,667.66	Y
102-1398	AECOM IRELAND LTD	QS Stage 2b Fees	€31,201.72	Y
102-1399	DBFL CONSULTING ENGINEERS LIMITED	C&S Stage 2b Fees	€44,155.77	P
102-1401	JODA ENGINEERING OCNSULTANTS	M&E Stage 2b Fees	€39,229.01	P



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HO4-638	MICROMAIL LTD	Micromail Software 17'18	€52,629.00	P
102-1405	HASSETT LEYDEN & ASSOCIATES	Kilmihil CC EW	€25,584.00	P
FET-1832	PNS LTD T/A PC PERIPHERALS	100 laptops-Stock	€68,757.00	Y
FET-1838	DATA PAC	200 PC's - Stock	€128,412.00	Y
HO4-652	FORMULA NETWORKS LTD	4thQuarterly FNL Limerick	€33,096.72	Y
102-1424	H&F ELECTRICAL CONTRACTORS LTD	Ennis CC Summer Works	€30,751.62	P
102-1426	COOLEY HEALTHCARE LIMITED	Electrical Upgrade CnT	€55,099.01	P
HO4-657	FORMULA NETWORKS LTD	Senior Time Dec'16-AUG'17	€31,181.20	P
FET-1944	COMPU B - LIMERICK	iMac 27" -KRC	€72,762.81	N
HO4-662	FORMULA NETWORKS LTD	ICT Equip-Shannon	€24,926.22	Y
102-1437	CONACK CONSTRUCTION LTD	Shannon Comp Devolved	€64,283.56	P
102-1438	ACTAVO BUILDING MANUFACTURING	Mungret Temp Acc Inst 4	€79,395.58	P
FET-1964	PNS LTD T/A PC PERIPHERALS	Laptops - Co Clare	€27,502.80	N
DRC-1639	COGO TRAVEL LTD	Andorra Jan18	€21,684.00	Y
102-1442	MORONEY ELECTRICAL CONTRACTORS	Lighting Upgrade OConnell	€23,812.30	N



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2017 - Quarter 4				
102-1443	KEANE WINDOWS LTD.	Glazing Upgrade Athenaeum	€28,361.38	N
HO4-663	DATAPAC	60 PC's for H.O.	€32,103.00	Y
102-1450	MMEL LTD	Lighting Upgrade Shanagold	€20,432.57	N
FET-2014	HOMEWORX FITTED FURNITURE LTD	Info Hub - MTI	€24,034.77	N
FET-2020	PRECISE CONTROL	Measured Survey MTI	€23,001.00	N
102-1462	HEALY & PARTNERS ARCHITECTS	Stage2b Uplift Arch Croom	€67,819.88	Y
102-1464	DBFL CONSULTING ENGINEERS LIMITED	Stage 2b C&S Uplift Croom	€26,039.42	Y
102-1465	JODA ENGINEERING OCONSULTANTS	Stage 2b M&E Uplift Croom	€23,155.32	P
102-1475	DBFL CONSULTING ENGINEERS LIMITED	Additional Wrks Croom Dev	€31,980.00	N
102-1476	M FITZGIBBON CONTRACTORS LTD	Payment No 2	€66,182.50	N

Total - 2017 - Quarter 4 : €2,200,828.84

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.