



Bord Oideachais & Oiliúna
LUIMNIGH & AN CHLÁIR

LIMERICK & CLARE
Education & 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>
2018 - Quarter 3				
102-1671	DON O'MALLEY & PARTNERS	40% 2B Fees now due	€35,030.40	Y
102-1672	JOHN THOMPSON & PARTNERS,	Architectural Fee	€68,571.26	Y
102-1673	RPS CONSULTING ENGINEERS LTD	30% for Stage 2B services	€39,080.49	Y
102-1674	TOM MCNAMARA & PARTNERS	Stage 2B - 36%	€42,535.28	Y
FET-2467	TYPETEC/WRIGGLE	iPads for Learners in Ind	€20,424.15	Y
102-1678	CONACK CONSTRUCTION LTD	Shannon Devolved	€55,999.25	P
YDO-12	CLARE YOUTH SERVICE	CYS Drug Prevention P2	€33,703.50	Y
CRM-3075	O MAHONYS BOOKSELLERS LTD	School Books	€22,360.65	P
FET-2481	Q3 SECURITY SYSTEMS	Upgrade CCTV - LCFE	€20,420.92	P
LCFE-8494	QUALITY & QUALIFICATIONS IRELAND	Certs 2017 / 2018	€40,580.00	Y
102-1698	MORCON MECHANICAL LTD	Value of works completed	€35,752.50	P
102-1700	HEALY & PARTNERS ARCHITECTS	Mungret CC Stage iib/iii	€23,419.20	Y
KOS-1477	CENTRAL TECHNOLOGY SUPPLIES LTD	METWORK SUPPLIES	€74,498.03	P
102-1705	NAUTIC BUILDING COMPANY LTD.	Internal Wrks Marshal Hse	€68,440.50	P
FET-2507	JAMES O'CONNOR FITTED FURNITURE	Kitchen- Organic College	€20,032.75	N



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KLC-2223	NEW AGE STORAGE SYSTEMS LTD	LOT 3 Locker Units	€36,405.54	N
LCFE-8525	LABCON BUILDING & CIVIL ENG. LTD	Upgrade to LCFE Campus	€45,715.20	Y
FET-2522	FIRST WESTERN	Hire BE - HETC	€24,180.29	P
NCC-2038	CENTRAL TECHNOLOGY SUPPLIES LTD	Equip LOT6 Construction	€21,657.84	N
KLC-2234	PODIUM 4 SPORT LTD	OJEU PE/FITNES SUITE LOT4	€32,748.35	N
CTC-2142	TOPFLIGHT FOR SCHOOLS	SKI TRIP 2019	€53,631.00	P
KLC-2235	PODIUM 4 SPORT LTD	Fitness Studio	€20,466.96	N
102-1717	MORCON MECHANICAL LTD	Ennis Community College	€78,144.75	P
LCFE-8557	HEALY & PARTNERS ARCHITECTS	Alterations Eircom Blding	€25,300.00	P
HO4-826	FORMULA NETWORKS LTD	FN_Bill_Sept_Nov	€33,096.72	Y
102-1752	GILDOC T/A LIAM O'DOHERTY	Nat Energy Askeaton	€638,073.36	P
KLC-2291	G MORGAN & SONS LTD	FURNITURE LOT 1	€54,394.29	N
102-1753	RESOLUTION MODE LTD	Work Completed to Date	€193,967.21	P
CAE-4007	LEWMAC LTD	CL RD Oct to Dec 18	€44,358.00	Y
LAE-10858	SETANTA VEHICLE SALES LTD.	Minibus for Hospital FET	€40,713.00	Y



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102-1759	NAUTIC BUILDING COMPANY LTD.	Nautic Sept 2018	€98,064.00	P
FET-2625	GLYNN'S COACH HIRE	Kilkee/Kilrush Bus	€23,120.00	N
102-1762	BUILDING DESIGN PARTNERSHIP	Nat Energy 18 CM Askeaton	€54,624.30	P
102-1764	TBEB LTD	Groundworks Temp Accommod	€138,824.61	P

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.

Total - 2018 - Quarter 3 :

€2,258,334.30