



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 4				
102-1771	INSTASPACE LTD	Additional Temp Accommoda	€61,284.89	P
102-1772	INSTASPACE LTD	Additional Acc - Rental	€21,648.00	Y
102-1776	H&F ELECTRICAL CONTRACTORS LTD	Payment No 6 H&F Electric	€102,764.38	P
102-1777	MORCON MECHANICAL LTD	SEC 18 Gas Station Rd	€33,573.30	P
102-1778	MAK GROUP LTD.	Painting Coláiste Iosaef	€21,451.50	P
DRC-2024	TOPFLIGHT FOR SCHOOLS	MF Camino 18	€22,001.00	P
102-1779	PURE ELECTRICAL LTD.	SEC 2018 Upgrade Raheen	€283,329.73	P
102-1780	RAEL & SON (CONTRACTS) LTD	SEC18 Heating Shanagolden	€130,678.23	P
102-1782	MORCON MECHANICAL LTD	Ennis Community College	€56,693.25	P
102-1783	H&F ELECTRICAL CONTRACTORS LTD	SEC 18 Lighting KRC	€155,414.04	P
102-1788	KAMEC ENGINEERING LIMITED	SEC 18 Kilmallock TC Heat	€154,606.30	P
102-1799	RESOLUTION MODE LTD	Certificate no 16	€124,262.34	P
102-1801	ARAMARK ENERGY	PM & Design SEC 18 Raheen	€33,299.09	Y
102-1802	ARAMARK ENERGY	SEC18 PM Design Shanagold	€20,747.65	Y
102-1804	ARAMARK ENERGY	SEC18 PM & Design KTC	€59,979.42	Y



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102-1805	JOHN THOMPSON & PARTNERS,	Balance stage 1 fees 12%	€23,059.93	Y
102-1807	ROADSELM CONSTRUCTION LTD	SEC18 Build work KTC	€293,965.00	P
KLC-2374	DATAPAC	IT- Computers	€51,364.80	Y
102-1811	NAUTIC BUILDING COMPANY LTD.	BUILDING WORKS HEAD OFFIC	€119,515.50	P
FET-2702	CENTRAL TECHNOLOGY SUPPLIES LTD	Equipment-Moyross Bays	€28,182.99	P
FET-2711	DATAPAC	HP Pro Desk - FET	€44,944.20	Y
102-1820	MAK GROUP LTD.	External Painting NCW	€26,048.25	P
102-1821	HEALY & PARTNERS ARCHITECTS	P2 DT Fees Mungret	€23,419.20	Y
FET-2740	COMPU B - LIMERICK	iMacs - Clonroad	€46,476.80	P
102-1834	ACTAVO BUILDING MANUFACTURING	Mungret RentTem Jan-Jun19	€74,595.26	P
HO4-890	MICROMAIL LTD	Micromail Software 18'19	€50,414.41	P
FET-2772	WALSH ENGINEERING SUPPLIES LTD	Augmented Welding Raheen	€22,313.77	Y
102-1837	HEALY & PARTNERS ARCHITECTS	Croom Dev Stage 3 Archite	€27,581.26	Y
FET-2788	MC KEOGH BROTHERS (BALLINA) LTD	Work on Prefab Cappamore	€54,872.14	N
HO3-1681	RAISE A CONCERN LIMITED	Investigation	€26,217.39	P



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102-1845	A & L GOODBODY SOLICITORS	LegalServices-CateringCFM	€22,140.00	Y
HO4-896	FORMULA NETWORKS LTD	FN_Bill_Dec18-Jan19	€33,096.70	Y
FET-2829	LIMERICK AND CLARE ETB	HETC - reimbursement of c	€29,018.70	P
FET-2837	DELL COMPUTERS	PCs - Clon Road	€26,398.26	N
LSOMA-1073	MID-WEST MUSIC	Partnership	€25,000.00	N
FET-2859	TYPETEC/WRIGGLE	Surface Pro 6	€23,305.43	N
LAE-11262	DATAPAC	Computers	€32,103.00	Y
HHS-2022	LIMERICK ENTERPRISE DEV PARTNERSHIP	LEDP Rent 2019	€55,379.52	N
FET-2921	OPENJOBS LTD	Hire MS NCW Jan-June 19	€22,320.10	P
FET-2922	OPENJOBS LTD	Hire HD KTC Jan-Jun19	€22,749.28	P
FET-2924	OPENJOBS LTD	Hire SOM-NCW Jan-Jun 19	€25,736.22	P
FET-2925	OPENJOBS LTD	Hire DF-KRC Jan-Jun 19	€28,526.16	P
FET-2927	OPENJOBS LTD	Hire PH-C/rd Jan-Jun 19	€24,130.84	P
FET-2928	OPENJOBS LTD	Hire SB HETC - Jan-Jun19	€22,106.18	P
FET-2930	FIRST WESTERN	Training fee BE Jan-Aug 1	€49,782.95	P



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FET-2932	FIRST WESTERN	Hire MB HETC Jan -Jul 19	€24,955.00	P
FET-2934	FIRST WESTERN	Training fee JS HETC J-Ju	€20,800.00	P
LCFE-8941	OPENJOBS LTD	Admin & Caretaker	€33,431.76	P
CTC-2425	SORD DATA SYSTEMS	wifi	€42,120.12	N

Total - 2018 - Quarter 4 : €2,757,804.24

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