



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>
<b>2019 - Quarter 1</b>				
102-1888	ROADMASTER CARAVANS LTD	Rental Temp Mungrett CC	€25,584.00	P
CAE-4370	PAT KELLY	Annual rent Bru Na Sionna	€32,718.00	P
FET-2944	FORMULA NETWORKS LTD	Support Eng AR FET Jan/Ju	€37,536.72	P
CAE-4383	LEWMAC LTD	CL RD Rent for 2019	€177,432.00	P
WHC-380	WATCHHOUSE CROSS PARTNERSHIP	Rent 2019	€58,021.12	P
102-1892	LIMERICK CITY & COUNTY COUNCIL	Mungret Rental Temp Acc	€138,000.00	P
HO1-989	OFFICE OF THE COMPTROLLER &	AUDIT FEE JAN-DEC 2019	€63,000.00	N
102-1900	INSTASPACE LTD	Rent Mungret CC Jan-Jun 1	€70,356.00	P
102-1902	CASTLECABIN,	Rent Croom Jan-Jun19	€29,421.60	P
HO4-1024	IRISH PUBLIC BODIES INSURANCE	2019 Prof. Indemnity	€21,450.00	Y
HO4-1025	IRISH PUBLIC BODIES INSURANCE	2019 Engineering Renewal	€25,101.17	Y
HO4-1026	IRISH PUBLIC BODIES INSURANCE	2019 Employ. practices	€28,530.00	Y
102-1904	GERARD ENRIGHT	Rent Jan to June 2019	€142,500.00	Y
102-1905	GERARD ENRIGHT	Rent Jan to June 19	€28,905.00	Y
102-1906	GERARD ENRIGHT	Rent Jan to June 2019	€72,877.50	Y



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KRC-1712	SPICEFIELD LIMITED,	AEC Rent 2019	€200,000.00	P
CAE-4478	OPENJOBS LTD	Temp Employ MC	€40,132.40	P
HO4-1033	IRISH PUBLIC BODIES INSURANCE	2019 Com. Combined	€610,274.01	Y
HO4-1045	EDUCATION & TRAINING BOARDS IRELAND	2019 Annual Subscription	€42,700.00	Y
KOS-1759	G MORGAN & SONS LTD	FURNITURE LOT 3	€40,040.19	N
LSOMA-1092	EASE	Partnership	€25,000.00	N
HO4-1089	IRISH PUBLIC BODIES INSURANCE	2019 Motor Fleet Renewal	€26,934.04	Y
KOS-1782	SHAW SCIENTIFIC,	HOME EC NEW BUILD EQUIP	€50,056.31	N
102-1928	NAUTIC BUILDING COMPANY LTD.	102 Nautic Marshal Hse	€85,125.00	P
LAE-11550	CAPLAN CONSTRUCTION LTD	Windows to rear of buildi	€74,999.99	P
LAE-11551	CAPLAN CONSTRUCTION LTD	New windows to the side	€71,959.81	N
102-1930	NAUTIC BUILDING COMPANY LTD.	102 Marshal Hse internal	€81,720.00	P
DRC-2265	PNS LTD T/A PC PERIPHERALS	JF PC's	€35,272.72	N
HO4-1152	FORMULA NETWORKS LTD	1st Qtr Mar19-May19	€33,096.70	Y
CTC-2565	ADRIAN HOGAN	rugby pitch stage 2	€24,856.50	N



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HO4-1153	FORMULA NETWORKS LTD	2nd Qtr Jun19-Aug19	€33,096.70	N
HO4-1154	FORMULA NETWORKS LTD	3rd Qtr Sep19-Nov19	€33,096.70	N
HO4-1155	FORMULA NETWORKS LTD	4th Qtr Dec19-Feb20	€33,096.70	N
YDO-15	CLARE YOUTH SERVICE	CYS Youth Drug Prevention	€33,703.50	N

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 - 2019 - Quarter 1 :**

**€2,526,594.38**

VAT number 3185049VH