



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>
2019 - Quarter 2				
CTC-2596	DEB DUBLIN EXAMING BOARD	correction of prs	€28,827.90	Y
LSOM-1257	ASSOCIATED BOARD OF THE ROYAL	PRACTICAL & THEORY 2019	€23,033.00	Y
CTC-2615	KILFINANE OUTDOOR EDUCATION CENTRE	ty outdoor pursuits	€20,520.00	Y
LCFE-9237	FORMULA NETWORKS LTD	Junior Technician	€21,126.00	P
CAE-4836	OPENJOBS LTD	Core-SkillsTemp Employ PM	€20,562.99	P
KOS-1916	PODIUM 4 SPORT LTD	KILLALOE PE EQUIPMENT	€28,271.02	N
KOS-1918	PODIUM 4 SPORT LTD	NEW BUILD FITNESS STUDIO	€30,187.16	N
KRC-2047	FIRST WESTERN	Train CB Jun - Dec 19	€21,583.31	P
KRC-2049	OPENJOBS LTD	Hire DF KRC Jul - Dec	€29,760.90	N
KRC-2051	OPENJOBS LTD	Hire SB HETC Jul - Dec 19	€22,828.26	N
KRC-2052	OPENJOBS LTD	Hire PH C/Rd Jul - Dec 19	€25,943.46	N
DRC-2358	SCHOOL TOUR COMPANY	DMC-School Tour 2020	€23,000.00	P
102-1982	AL ARCHTECTS LIMITED	NEP 19 Lot 1 Donegal	€377,388.60	P
102-1983	AIDAN DRENNAN CONSULTING ENGINEERS	NEP 19 Lot 2 Dublin	€141,450.00	P
102-1984	AIDAN DRENNAN CONSULTING ENGINEERS	NEP 19 Lot 3 Galway	€147,600.00	P



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102-1985	RONAN MEALLY CONSULTING ENGINEERS	NEP 19 Lot 5 Athlone	€37,515.00	P
102-1986	ARAMARK ENERGY	NEP 19 Lot 6.1 Castletroy	€39,864.30	N
102-1987	HEALY & PARTNERS ARCHITECTS	NEP 19 Lot 6.2 OLOL	€36,592.50	P
102-1991	WATCHHOUSE CROSS COMMERCIAL	Rental Increase Jan-June	€30,624.65	Y
DRC-2404	O'MAHONY'S	MH Book Order	€31,272.83	N
CTC-2702	PNS LTD T/A PC PERIPHERALS	desktops pc tender	€43,480.51	P
KOS-1979	NEW AGE STORAGE SYSTEMS LTD	NEW BUILD LOCKERS	€20,014.56	N
KRC-2151	WEST CLARE COMMUNITY & EDUCATION CT	Refurb of MM roof	€51,483.00	Y
KRC-2155	OPENJOBS LTD	Hire SOM A/F Jul-Dec	€27,201.78	N
KRC-2157	OPENJOBS LTD	Hire MS NCW Jul-Dec	€22,566.24	N
LSOMA-1121	EASE	Partnership	€25,000.00	Y
KRC-2169	OPENJOBS LTD	Hire MP admin KRC	€23,306.85	P
CTC-2721	TOPFLIGHT FOR SCHOOLS	SKI TRIP 2020	€91,054.00	P
KRC-2189	OPENJOBS LTD	Hire HD KTC Jul-Dec	€24,446.78	N
102-2003	WATCHHOUSE CROSS COMMERCIAL	Rent for GCL JUL TO DEC	€83,066.76	N



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LCFE-9354	SMARTSCHOOLS.IE (PART OF CAPITA PLC)	Cappamore Computers	€22,700.39	N
LCFE-9360	LABCON BUILDING & CIVIL ENG. LTD	Building work Eircom site	€253,371.73	N

Total - 2019 - Quarter 2 : €1,825,644.48

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.