



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 3				
KRC-2249	LIMERICK AND CLARE ETB	MGCE Deliver 570 hrs	€25,633.95	Y
102-2013	GROUND INVESTIGATIONS IRELAND LTD	Ground Work Mungret Dev	€26,230.42	P
102-2015	GERARD ENRIGHT	Rent Jul-Dec19 G Enright	€142,500.00	Y
102-2016	GERARD ENRIGHT	Rent1Jul-31Dec19 G Enrigh	€72,877.50	Y
102-2018	GERARD ENRIGHT	GaelcolaisteRentJul-Dec19	€28,905.00	Y
MCC-572	CENTRAL TECHNOLOGY SUPPLIES LTD	TECHNOLOGY EQUIPMENT	€30,796.74	N
KRC-2301	JADA PROJECTS LTD	Clon Rd Building works	€21,792.00	P
KOS-2017	PNS LTD T/A PC PERIPHERALS	HIGH SPEC PC'S	€32,133.75	N
LCFE-9391	QUALITY & QUALIFICATIONS IRELAND	Certificates 2018 / 2019	€34,040.00	Y
102-2034	CASTLECABIN,	Rent Temp Mungret CC Ph 3	€41,555.37	N
102-2037	MICHAEL MURRIHY	Burren Outdoor Ed Centre	€42,350.26	P
102-2043	CLARE COUNTY COUNCIL	Ennis Community Council	€30,000.00	Y
102-2050	CASTLECABIN,	Castlecabin Rent Mungret3	€21,918.60	Y
102-2051	AIDAN DRENNAN CONSULTING ENGINEERS	NEP 19 Lot 3 Galway	€50,000.00	P
102-2053	HEALY & PARTNERS ARCHITECTS	NEP 19 Lot 6.2 OLOL	€50,000.00	P



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HO4-1412	FORMULA NETWORKS LTD	kaspersky_licences	€20,802.40	N
KRC-2418	FIRST WESTERN	BE training Sept - Decem	€24,180.29	P
SCS-1633	O'MAHONY'S	Book Retail for SCS	€28,309.15	N
CAE-5124	LEWMAC LTD	CL RD Lease 2	€37,178.00	N
102-2087	PURE ELECTRICAL LTD.	BEC19 Station Road Light	€49,257.87	N
102-2089	PURE ELECTRICAL LTD.	BEC19 Lighting Cont Clon	€93,297.34	P
CTC-2835	RUGBY TRAVEL IRELAND	rugby trip	€20,313.00	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 - 2019 - Quarter 3 :

€924,071.64