



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>2020 - Quarter 3</b>				
102-2338	GERARD ENRIGHT	Rent in Advance	€142,500.00	Y
102-2339	GERARD ENRIGHT	Rent in Advance	€72,877.50	Y
102-2340	GERARD ENRIGHT	Rent in Advance	€28,905.00	Y
102-2345	JOHN THOMPSON & PARTNERS,	Ennis CC - Remedial Works	€41,512.50	P
102-2346	PRIORITY GEOTECH NICAL LIMITED	Site Investigation	€28,861.92	P
TCC-1595	O'MAHONY'S	BOOK RENTAL JC 2020	€23,417.55	Y
KRC-3540	DATAPAC	HP laptops (Pro Book )	€60,878.85	Y
102-2352	QPTECH	ICT Consultancy Service	€30,442.51	P
102-2356	WATCHHOUSE CROSS COMMERCIAL	Rent Invoices in Advance	€83,066.76	P
KRC-3563	DATAPAC	HP Probook (LCFE)	€32,768.43	Y
CCC-34	STAKELUM OFFICE SUPPLIES	single student desks	€37,328.04	N
HO4-2026	CAPITA BUSINESS SUPPORT SERVICES	Projectors for BRYAN	€20,720.86	N
CTC-3249	REUSABLE PLASTIC LTD T/A IRISH	covid furniture	€22,450.03	Y
KRC-3581	DATAPAC	HP laptops (Pro Book )	€91,318.28	P
TCC-1600	SCHOOL FOOD COMPANY	Student Meals -Covid 19	€21,875.00	Y



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102-2376	BUNZL	PPE SUPPLIES	€36,109.16	P
102-2377	NUGENT SAFETY LTD	PPE SUPPLIES	€22,105.94	P
102-2379	MAXXCARE	PPE SUPPLIES	€23,545.66	P
102-2380	JBS GROUP	PPE SUPPLIES	€25,150.54	P
102-2381	REACH GROUP	PPE SUPPLIES	€24,101.75	P
HHS-2913	EXCEED GLOBAL LEARNING PTY LTD	Online Covid - 19 Course	€28,800.00	Y
LCFE-10120	OPENJOBS LTD	Caretaker - Aug-Dec 2020	€22,149.15	P
102-2406	M FITZGIBBON CONTRACTORS LTD	Fire Safety Remedial Work	€89,460.47	P
AFC-2108	O'MAHONYS BOOKSELLERS LTD	SCHOOL BOOKS FOR STUDENTS	€41,185.15	P
MCC-861	CENTRAL TECHNOLOGY SUPPLIES LTD	Tech B List New	€41,137.62	P
LTC-455	MARK LYNCH CARPENTRY & CONSTRUCTION	As per SAP 4500481659	€89,271.16	P
SNN-581	OPENJOBS LTD	L.B. 28 Aug'20 -21 Aug'21	€47,378.55	P
SNN-584	ALLPRO SECURITY SERVICES IRE LTD	Additional Cleaners	€25,714.56	P
LTC-485	CAPITAL HAIR & BEAUTY LTD	Hairdressing Equipment	€30,170.14	Y
LCFE-10178	ALLPRO SECURITY SERVICES IRE LTD	Cleaning Sept-Dec 2020	€23,437.44	P



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<b>2020 - Quarter 3</b>				
ETS-1830	SHELTERS ENG LTD	Outside Shelter	€36,000.00	Y
102-2453	HANLEY BROS LTD. (C)	Emergency Refurb. Works	€22,078.02	P
LTC-509	GILLEN MACHINE TOOLS LTD	Machine Lathes 171567	€78,650.00	N
SNN-657	GILLEN MACHINE TOOLS LTD	Lathe 171567/RFT/2020/24	€32,500.00	N
102-2454	JBS GROUP	PPE SUPPLIES	€23,115.06	P
KDS-1184	DAVID DOYLE ELECTRICAL LTD	PROJECTOR INSTALLATION	€20,741.26	P
HO4-2095	FORMULA NETWORKS LTD	Kaspersky Antivirus	€22,954.26	P
102-2464	M FITZGIBBON CONTRACTORS LTD	Fire safety Remedial work	€147,309.36	P
102-2466	EMS ENGINEERING LTD	Heating Upgrade LCFE	€269,408.72	P
HO4-2104	FORMULA NETWORKS LTD	Contract Sep20-Nov20	€33,096.70	Y
LAE-12928	CAPLAN CONSTRUCTION LTD	Dry Rot Project-OCAC	€278,075.00	P
KRC-3741	WRIGGLE LEARNING LTD	500 learners devices AH	€139,500.90	P
SNN-689	METRON INTERNATIONAL LTD	OPENHEADED ORBITAL WELDER	€24,193.95	N



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**Total - 2020 - Quarter 3 :** €2,436,263.75

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