



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>2022 - Quarter 1</b>				
KRC-5234	OPENJOBS LTD	JR KRC Anc Jan - Dec '22	€58,812.52	P
KRC-5235	OPENJOBS LTD	PH C/Rd Anc -Jan - Dec22	€59,502.04	P
KRC-5237	OPENJOBS LTD	AON Admin LCFE Jan-Dec 22	€46,277.64	P
KRC-5239	OPENJOBS LTD	MH Anc DC Jan-Dec 22	€30,304.28	P
LCFE-11117	OPENJOBS LTD	Caretaker - AF	€63,242.40	P
LCFE-11118	OPENJOBS LTD	Admin Staff MR	€48,113.28	P
102-2872	ACTAVO BUILDING MANUFACTURING	Mungret CC Rent 2022	€74,595.26	P
102-2873	INSTASPACE LTD	Mungret CC Rent 2022	€70,356.00	P
102-2874	MODULACC LTD	Mungret CC Rent 2022	€63,320.40	P
102-2875	ROADMASTER CARAVANS LTD	Mungret CC Rent 2022	€25,584.00	P
HHS-3645	LIMK ENTRPRISE DEV PARTNERSHIP	Rent 2022	€55,379.52	P
KRC-5240	OPENJOBS LTD	BS Anci Jan-Dec '22	€57,429.72	P
KRC-5241	COMPU B RETAIL LIMITED	EXPLORE IPads	€24,365.69	P
SNN-2002	CITY & GUILDS	Certification 2022	€50,000.00	P
SNN-2010	SHANNON COMMERCIAL ENTERPRISES	B120 Rent/Service Ch 2022	€146,446.92	P



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SNN-2011	SHANNON COMMERCIAL ENTERPRISES	B114/115 Rent/Service '22	€292,893.76	P
SNN-2013	SHANNON COMMERCIAL ENTERPRISES	B112 Rent/Service Ch 2022	€146,446.92	P
SNN-2014	KT BUSINESS SKILLS LTD	Software Develop. 337279	€160,400.00	P
KRC-5253	OPENJOBS LTD	MS admin NCW Jan-Dec 22	€57,230.80	P
KRC-5256	OPENJOBS LTD	Hire EN ad CC Ja-Dec 22	€45,529.58	P
LAE-14112	OPENJOBS LTD	Day Caretaker Jan-Jun 22	€36,900.00	P
LAE-14113	OPENJOBS LTD	Admin Jan-Jun 2022	€29,520.00	P
HO4-2700	IRISH PUBLIC BODIES INSURANCE	commercial combined ins	€657,475.96	Y
HO4-2701	IRISH PUBLIC BODIES INSURANCE	employment practices ren	€25,677.75	Y
HO4-2702	IRISH PUBLIC BODIES INSURANCE	Professional ind insuranc	€20,377.76	Y
KRC-5260	OPENJOBS LTD	COG Anc MM Jan-Dec '22	€21,459.88	P
KRC-5264	FIRST WESTERN	Hire CB Jan-Dec '22	€40,659.24	P
KRC-5265	FIRST WESTERN	Hire CT - Jan - Dec '22	€27,000.00	P
KRC-5266	FIRST WESTERN	Hire BE Jan-Dec 22	€79,880.32	P
LCFE-11125	MODULACC LTD	Hire of cabins 2022	€31,660.20	P



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MOL-590	NAN & MUL CATERING LTD T/A FRESH TODAY	SCHOOL MEALS	€32,289.20	P
HHS-3668	OPENJOBS LTD	P Mulready CT Jan-Jun 22	€29,040.50	P
KRC-5277	OPENJOBS LTD	MW NCW Jan-De 2022	€25,867.36	P
KRC-5278	OPENJOBS LTD	SOM A/F Jan - Dec 22	€62,728.24	P
SNN-2035	CT CREATIVE TRAINING LTD	Forklift Truck 339430	€20,647.78	P
HO1-1350	CORE FINANCIAL SYSTEMS,	UPGRADE INFRASTRUCTURE	€33,888.96	P
SNN-2038	AIR PRODUCTS IRELAND LTD	Cylinder Rental for 2022	€90,036.00	P
102-2881	CLARE FLOORING LTD T/A ENNIS CARPET	Floor Covering StationRd	€35,212.69	N
CAE-7510	OPENJOBS LTD	VESD-MC Jan-Dec 2022	€41,517.08	P
102-2882	GERARD ENRIGHT	Rent Jan to Dec 022	€285,000.00	P
102-2883	GERARD ENRIGHT	Rent Jan to Dec 2022	€145,755.00	P
102-2884	GERARD ENRIGHT	Rent Jan to Dec 2022	€57,809.94	P
HHS-3679	FIRST WESTERN	Tom Flavin 2022	€32,616.00	P
HHS-3680	FIRST WESTERN	Vivienne Kearney 2022	€44,415.00	P
HHS-3681	FIRST WESTERN	Liam Doherty 2022	€44,415.00	P



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HHS-3682	FIRST WESTERN	Diarmuid O Callaghan 2022	€23,760.00	P
102-2885	WATCHHOUSE CROSS COMMERCIAL	Rent Jan to June 2022	€83,066.76	P
CAE-7531	LEWMAC LTD	Lease 1	€195,175.20	P
CAE-7535	LEWMAC LTD	Lease 2 & 2A	€450,557.76	N
KAL-993	OPENJOBS LTD	Agency Administrator CAC	€23,138.82	P
KRC-5291	OPENJOBS LTD	ND KRC Jan - Dec 2022	€49,056.04	P
HHS-3687	FIRST WESTERN	Carol Dollery 2022	€46,440.00	P
HHS-3688	FIRST WESTERN	Ivan Tuohy 2022	€24,840.00	P
LTC-2204	QUALITY & QUALIFICATIONS IRELAND	CERTIFICATION 2022 MH	€40,000.00	P
LTC-2206	LEDP MANAGEMENT SERVICES LTD.	LEDP SERVICE CHARGE 2022	€32,072.30	P
HO1-1357	DOCUMENT CENTRIC SOLUTIONS	P2P&PTT MAINT & SUPPOR 22	€49,741.20	P
SNN-2071	KT BUSINESS SKILLS LTD	Nail & Beauty 304127	€63,562.39	P
HHS-3695	FIRST WESTERN	David Geoghegan 2022	€40,608.00	P
HO4-2738	IRISH PUBLIC BODIES INSURANCE	ipb engineering invoice	€27,302.21	Y
HO4-2740	FORMULA NETWORKS LTD	2022 Yearly Contract	€781,665.00	P



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<b>2022 - Quarter 1</b>				
KRC-5314	OPENJOBS LTD	WL KTC 2022	€62,158.88	P
LTC-2227	OPENJOBS LTD	ADMIN STAFF KR	€46,972.22	P
KRC-5326	OPENJOBS LTD	MH Anc DC Feb - Dec 22	€27,390.41	P
SNN-2103	KT BUSINESS SKILLS LTD	Barbering Tech. 304134	€65,909.84	N
SNN-2108	ALLPRO SECURITY SERVICES IRE LTD	Cleaning 2022	€28,965.40	P
CAE-7577	PAT KELLY	VESD Rent Bru Na Sionna	€20,910.00	P
KRC-5329	LIMERICK AND CLARE ETB	MG Clare Pilot funding	€25,000.00	Y
KRC-5342	OPENJOBS LTD	VM OCAC - Jan - Dec 22	€49,057.32	P
LAE-14212	OPENJOBS LTD	CE Admin Feb-Jun 2022	€21,525.00	P
SNN-2127	CT CREATIVE TRAINING LTD	Forklift Truck 338647 F.S	€20,647.78	P
SNN-2141	SELECT AEROSPACE INDUSTRIES, INC D.B.A.	Aircraft Instrument P. MH	€32,208.00	N
KRC-5360	AVOTEK OPENJOBS LTD	MS admin NCW Mar -Dec 22	€47,325.47	P
KRC-5368	OPENJOBS LTD	SOM A/F Mar-Dec 22	€51,080.40	P
CCC-759	SHARPTEXT CORK LTD	Digital Signage Solution	€20,217.70	P
LTC-2300	CANTEC BUSINESS TECHNOLOGY	MANAGED PRINT CONTRACT	€27,980.04	P



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<b>2022 - Quarter 1</b>				
SNN-2160	CT CREATIVE TRAINING LTD	Forklift Training 338667	€20,369.43	P
CAE-7622	OPENJOBS LTD	NHA ADMIN C T	€40,119.76	P
SNN-2165	CANTEC BUSINESS TECHNOLOGY	Printer Contract 2022	€22,092.40	P
LTC-2311	ALLPRO SECURITY SERVICES LTS	DAILY CLEANING COS	€72,689.03	P
102-2911	ARAMARK ENERGY	NEP 21 Consultant Tramore	€312,094.43	P
KRC-5425	KILMALLOCK TARMAC	FET S/Golden resurface	€32,347.50	P
WHC-822	WATCHHOUSE CROSS PARTNERSHIP	Rent 2022	€58,021.12	P
LTC-2334	AIR PRODUCTS IRELAND LTD	ANNUAL CYLINDER RENTAL 22	€24,354.00	P
SNN-2183	CT CREATIVE TRAINING LTD	Coded P&P Weld 304123	€61,755.59	P
KRC-5439	OPENJOBS LTD	MH Anc DC Mar - Dec 22	€25,059.31	P
LCFE-11213	DATAPAC	Computer Lab Upgrade	€25,670.11	N
102-2916	CABINPAC LTD.	Prefab Rental M.an O.	€56,412.72	P
CAE-7651	LEWMAC LTD	Lease 2 & 2A	€46,178.00	Y
SNN-2193	KT BUSINESS SKILLS LTD	Delivery Driver 301450 UM	€70,962.41	N
HHS-3750	FIRST WESTERN	Niall O Brien	€25,920.00	P



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<b>2022 - Quarter 1</b>				
LCFE-11219	SHARPTXT CORK LTD	Interactive Panels	€28,725.35	N
SNN-2209	CT CREATIVE TRAINING LTD	Forklift Training 338669	€20,369.43	N
KRC-5458	OPENJOBS LTD	WL KTC 2022 Mar-Dec	€51,400.61	P
KRC-5465	OPENJOBS LTD	Hire VM March -Dec	€42,153.33	P
KRC-5467	OPENJOBS LTD	Hire MW Mar-Dec 2022	€21,390.32	P
SNN-2217	KT BUSINESS SKILLS LTD	Warehouse Essent. 332457	€54,986.06	P
SNN-2241	KT BUSINESS SKILLS LTD	Construction GW 332263 UM	€104,372.13	N
LAE-14323	OPENJOBS LTD	Admin Feb-Jun 2022	€24,600.00	P
LAE-14324	OPENJOBS LTD	Day Caretaker Feb-Jun 22	€30,750.00	P
KRC-5501	OPENJOBS LTD	MS admin NCW Mar - Dec 22	€47,325.47	N
KRC-5512	MARK MAHER MODELS LTD. T/A ODYSSEY STUDIOS	Film training for 3 cours	€49,500.00	Y
SNN-2280	KT BUSINESS SKILLS LTD	ADI Driver 338803	€172,305.88	N
SNN-2282	CT CREATIVE TRAINING LTD	Coded Pipe Welding 358043	€73,680.00	N
102-2932	COOLEEN BRIDGE	Rent Raheen Woods J-D2022	€43,625.00	P
CAE-7784	LEWMAC LTD	Lease 2 and 2A	€323,986.36	N



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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 - 2022 - Quarter 1 :**

**€7,989,630.48**