



Bord Oideachais & Oiliúna  
**LUIMNIGH & AN CHLÁIR**  
**LIMERICK & CLARE**  
Education & Training Board

## *Purchase Order Report greater than €20,000*

<b>Purchase Order No</b>	<b>Supplier Name</b>	<b>Description</b>	<b>Order Amount (incl. vat)</b>	<b>Paid</b>
<b>2023 - Quarter 1</b>				
HO4-3311	FORMULA NETWORKS LTD	2023 Yearly Contract	€781,665.00	P
SCV-821	ASP IRE INTERNATIONAL LTD	Prefabs 2023	€46,271.86	N
HHS-4421	LIMERICK ENTERPRISE DEV PARTNERSHIP (LEDP)	Rent 2023	€55,380.76	P
HHS-4424	ALLPRO SECURITY SERVICES IRE LTD	Daily Cleaning Rox	€24,515.29	P
KRC-6909	HARTLEY PEOPLE LTD	Hire CG LCB MGC	€23,314.72	P
KRC-6918	HARTLEY PEOPLE LTD	Hire EN Croom Jan-Dec 23	€45,264.48	P
LTC-3823	HARTLEY PEOPLE LTD	Hire C. Grea Jan-Jun	€21,801.40	P
HHS-4437	FIRST WESTERN	Culinary Instructor CD	€50,760.00	P
HHS-4438	FIRST WESTERN	Culinary Instructor DOC	€50,760.00	P
HHS-4439	FIRST WESTERN	Culinary Instructor JM	€50,760.00	P
HHS-4440	FIRST WESTERN	Instructor IT	€40,608.00	P
HHS-4441	FIRST WESTERN	Barista Instructor LD	€50,760.00	P
HHS-4442	FIRST WESTERN	Food Bev Instructor NOB	€50,760.00	P
HHS-4443	FIRST WESTERN	Culinary Instructor RM	€50,760.00	P
HHS-4444	FIRST WESTERN	Culinary Instructor TF	€32,832.00	P
LAE-15276	HARTLEY PEOPLE LTD	Admin Staff 2023 - SM	€44,280.00	P
LAE-15278	HARTLEY PEOPLE LTD	Admin Staff 2023 - JL	€59,040.00	P
HHS-4445	FIRST WESTERN	Barista Instructor VK	€50,760.00	P
KLC-4538	SUREWELD INTERNATIONAL LTD.	Technology Rooms Upgrade	€30,922.57	Y
KRC-6941	HARTLEY PEOPLE LTD	ND KRC - Jan-Dec 23	€42,197.60	P
LCFE-11939	MODULACC LTD	Hire of cabins 2023	€31,852.08	P
SCV-825	ALLPRO SECURITY SERVICES IRE LTD	2023 Cleaning Service	€29,249.03	P
CAE-8887	PAT KELLY	Shannon 2023/24 Rent Qtrl	€20,910.00	P
KRC-6944	FIRST WESTERN	Hire BE Jan-Dec 23	€79,880.32	P
KRC-6945	FIRST WESTERN	Hire CT - Jan - Dec 23	€27,000.00	P
HO1-1443	CORE FINANCIAL SYSTEMS,	MONTHLY HOSTING CHARGE	€33,888.96	P
HO4-3334	IRISH PUBLIC BODIES INSURANCE	Professional Indemnity In	€20,377.35	Y



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HO4-3337	IRISH PUBLIC BODIES INSURANCE	Engineering Ins.	€29,475.30	Y
HO4-3340	IRISH PUBLIC BODIES INSURANCE	commercial combined	€725,220.31	Y
HO4-3343	IRISH PUBLIC BODIES INSURANCE	Motor Fleet Renewal Inv	€28,911.40	Y
SNN-3205	CT CREATIVE TRAINING LTD	Forklift 367324	€20,247.40	P
102-3099	GERARD ENRIGHT	RENT Neville House 2023	€285,000.00	P
102-3100	GERARD ENRIGHT	RENT Jan- Dec 2023	€145,755.00	P
102-3101	GERARD ENRIGHT	RENT Jan-Dec 2023	€57,809.94	P
CAE-8905	LEWMAC LTD	Lease 1	€195,175.20	P
CAE-8906	LEWMAC LTD	Lease 4 Elect. Wkshops	€412,140.00	P
CAE-8907	LEWMAC LTD	Lease 2 2A Rent Capital	€365,791.20	P
CAE-8914	LEWMAC LTD	Lease 5 Elect Capital 22	€65,573.00	P
102-3102	WATCHHOUSE CROSS COMMERCIAL	Rent Jan to June 2023	€83,066.76	P
SNN-3228	PBC PLANT HIRE LTD.	Gantry Bay 120 F.OD	€24,459.25	N
SNN-3240	CT CREATIVE TRAINING LTD	Welding 364871	€61,910.00	P
SNN-3250	CITY & GUILDS	Certification 2023	€50,400.00	P
SNN-3253	BIDVEST NOONAN	Security 2023	€38,139.54	P
LCFE-12014	HARTLEY PEOPLE LTD	ADMIN SM	€35,670.49	P
HO1-1451	OFFICE OF THE COMPTROLLER &	AUDIT FEE JAN-DEC 2022	€66,800.00	N
SNN-3272	SHANNON COMMERCIAL ENTERPRISES LTD	Rent/Service 2023	€598,087.50	P
SNN-3289	CT CREATIVE TRAINING LTD	Driving 366580	€45,971.47	P
LAE-15397	HARTLEY PEOPLE LTD	CE Admin	€34,577.51	P
SNN-3295	CT CREATIVE TRAINING LTD	Work Platform 368041	€22,744.07	P
SNN-3299	CT CREATIVE TRAINING LTD	Forklift 367359	€21,721.60	P
CAE-9002	HARTLEY PEOPLE LTD	NHA MMCC	€39,130.76	P
CAE-9003	HARTLEY PEOPLE LTD	NHA AC	€39,130.76	P
CCC-1408	NST LTD.	Barcelona Student Trip	€30,045.00	Y
KRC-7051	LIMERICK AND CLARE ETB	CO OP MGLC Learning Hub	€20,848.52	N



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SNN-3345	CT CREATIVE TRAINING LTD	Forklift truck 367326	€20,256.70	P
HO4-3418	PFH TECHNOLOGY GROUP	Office 365 Backup Recov	€47,970.01	P
KRC-7100	HARTLEY PEOPLE LTD	COMMS 2023 AD	€29,366.52	P
SNN-3350	CT CREATIVE TRAINING LTD	Aircraft Maintenance 3683	€260,339.97	N
SNN-3351	KT BUSINESS SKILLS LTD	Beauty 358133	€97,187.05	N
SNN-3352	CT CREATIVE TRAINING LTD	HGV-Artic Drive 375698	€57,795.92	P
SNN-3353	CT CREATIVE TRAINING LTD	Bicycle Mechanic 365258	€26,402.30	N
SNN-3354	CT CREATIVE TRAINING LTD	Spraypainting 332462	€129,116.84	P
SNN-3355	CT CREATIVE TRAINING LTD	Forklift training 367361	€20,821.60	P
KRC-7101	HARTLEY PEOPLE LTD	Hire AON LCFE Jan - Dec 2	€41,615.60	P
LTC-4038	HARTLEY PEOPLE LTD	Agency clerical JO B 2023	€24,859.32	P
KAL-1146	HARTLEY PEOPLE LTD	Agency Administartor CAC	€22,408.39	P
SNN-3371	CANTEC BUSINESS TECHNOLOGY	Mgd Print Q1-4 2023 R.F.	€22,092.40	P
SNN-3376	DWG REFRIGERATION WHOLESale LTD	Class Materials N.McM	€28,183.61	N
SNN-3377	AIR PRODUCTS IRELAND LTD	Yearly Rental 2023 R.F.	€83,910.60	P
102-3139	IRISH WATER	Connection Charge Mungret	€272,750.00	Y
LTC-4053	ALLPRO SECURITY SERVICES LTS	DAILY CLEANING 6mth	€30,850.89	P
TCC-2828	SCHOOL FOOD COMPANY	Student meals	€24,906.00	P
SNN-3397	ENNIS ELECTRICAL SUPPLIES LTD.	Electrical Consum N.McM	€28,537.58	N
SNN-3408	CT CREATIVE TRAINING LTD	367362 Forklift Training	€20,821.60	P
LTC-4111	MOSART LANDSCAPE ARCHITECTURE	NZEB TRAINING JMHR COS	€24,310.00	P
SNN-3426	TOP INDUSTRIAL	Replace Bonding Mtr G.McN	€24,095.72	N
SNN-3428	EASTERN EDMUNDSON ELECTRICAL	Class Consumables J.OS.	€22,765.49	N
KLC-4661	THE SCHOOL TOUR COMPANY	Barcelona Trip	€20,283.00	Y
SNN-3439	CT CREATIVE TRAINING LTD	Forklift Course 367330 FS	€20,256.70	N
SNN-3446	AIR PRODUCTS IRELAND LTD	Argon MCP Pack 2023 J.R.	€20,721.27	N
SNN-3453	CT CREATIVE TRAINING LTD	Bicycle Eng T ship 367384	€251,784.06	N



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102-3163	MORCON MECHANICAL LTD	Ennis Community College	€23,806.63	N
LSOM-2023	ABRSM	May/June 2023 exams	€27,016.00	N
HHS-4646	FIRST WESTERN	MZ Food Beverage Ins	€39,312.00	N
LTC-4266	SYNERGY SECURITY SOLUTIONS LTD	SECURITY 6MTHS 2023	€29,988.38	N
HO4-3489	EDUCATION & TRAINING BOARDS IRELAND	ETBI Subscription Split 2	€119,802.00	N

**Please Note:**

**Total - 2023 - Quarter 1 : €7,304,707.55**

- (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 may fall below €20,000.
- (iii) Although a purchase order may be 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 payments.
- (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