



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>
2023 - Quarter 4				
HO4-3812	FORMULA NETWORKS LTD	Sophos Central Intercept	€28,177.39	Y
102-3298	COOLEEN BRIDGE	2023 Rent Raheen Woods	€43,625.00	Y
102-3304	HIGH TIME TECHNICAL CONSULTANTS LTD	Treking course	€86,500.00	Y
GCL-5114	PODIUM 4 SPORT LTD	P.E. Equip - Lab Sec.1	€75,559.22	N
GCL-5121	PODIUM 4 SPORT LTD	P.E. Equip - Hall Sec. 2	€68,811.37	N
GCL-5122	PODIUM 4 SPORT LTD	P.E.Equip -Outdoor Sec. 3	€38,665.05	N
GCL-5123	PODIUM 4 SPORT LTD	P.E. Equip -Digi Tech S.4	€30,535.93	N
GCL-5131	CLONDUFF OFFICE FURNITURE LTD	Furniture Equip -LOT 9	€28,413.00	N
GCL-5135	GLANCE ELECTRICAL LTD	Home Economics Equip.	€69,342.25	N
LTC-5178	PRO STEEL SHEDS	STORAGE UNIT KB	€67,475.75	Y
LTC-5189	EMAGINE MEDIA LTD	NZEB RETROFIT COURSE MCRN	€32,098.08	Y
GCL-5138	KILLARY ADVENTURE CO	Balance TY Trip-Nov 2023	€31,436.00	Y
GCL-5145	GLANCE ELECTRICAL LTD	Home Econ- Electrical Equ	€31,146.06	N
LTC-5232	THE RELIANCE BEARING & GEAR CO LTD	ROBOTS GRIPPERS JAC	€81,438.30	N
LTC-5233	GENERATION ROBOTS SAS	PEPPER ROBOT PYTHON LF	€20,602.50	P



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GCL-5154	PFH TECHNOLOGY GROUP	DCG Computers - ICT Grant	€30,671.28	N
HO4-3877	PFH TECHNOLOGY GROUP	Backup Commsvault	€59,582.07	P
GCL-5158	MICRO COMPUTER SYSTEMS,	Projectors - ICT Grant	€62,416.68	N
KRC-8159	JAMES MALONE CONSTRUCTION	FET Kilrush Boundary Wall	€30,752.83	N
KRC-8177	KYOTECH LTD	IA Panels	€74,040.90	Y
HHS-5106	PANEL OF CHEFS OF IRELAND LTD	Culinary Olympics	€20,034.98	Y
ENS-4024	CENTRAL TECHNOLOGY SUPPLIES LTD	Class materials	€46,973.70	N
KRC-8231	LIMERICK AND CLARE ETB	CO OP MGCounty 23 SProgra	€21,775.13	Y
HHS-5132	TOMMY VARDEN	Kitchen Order	€24,370.50	N
KRC-8233	DELL COMPUTERS	TEL DELL PC s	€30,565.50	Y
MGC-1336	BUTLERS TRAILERS & MARQUESS LTD	16 Trailer deposit	€28,521.68	Y
102-3330	ASP-IRE INTERNATIONAL LTD	supply and installation o	€149,829.66	P
SNN-4096	DENNEHY MOTORS	Van hire F-Gas B.OF	€22,435.20	P
102-3335	LEAHY REIDY SOLICITORS	GCL - Lease of site 2023	€45,000.00	N
KRC-8308	LIMERICK COMMUNITY EDUCATION NETWORK	AISS LCEN Grant	€48,000.00	Y



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SNN-4119	KYOTECH LTD	Interactive screen MH/Nmc	€22,787.12	Y
KRC-8346	GLOBAL MEDIA & ENTERTAINMENT(IRELAND) LIMITED	COMMS OOH Cycle 26 01 02	€20,842.35	N
102-3345	MARK LYNCH CARPENTRY AND CONSTRUCTION	Roxboro Former bike unit	€170,590.50	P
102-3350	LABCON BUILDING & CIVIL ENG. LTD	Toilet Upgrade works LCFE	€243,799.42	P
102-3351	KEVIN JACKSON ARCHITECTS LIMITED	Single point DT FEES	€24,834.27	P
HO4-3939	PFH TECHNOLOGY GROUP	80 Laptops Headoffice	€51,660.00	N
KRC-8368	KYOTECH LTD	IA Panels	€24,680.30	Y
102-3352	KSN PROJECT MANAGEMENT LTD	Energy Audits, DECs	€20,784.75	Y
102-3355	HIGH TIME TECHNICAL CONSULTANTS LTD	Construction of Ropes Cou	€66,601.80	N
GCL-5208	SELECT TECHNOLOGY SALES & DISTRIBUTION (IRL) LTD	iMac Lab - New School IT	€40,024.07	N
KRC-8383	HOPKINS COMMUNICATIONS LTD.	COMMS OOH Q33589 C26 01	€27,508.95	Y
MGC-1358	RALF SCHLIMM 7 MOUNT CONCERTINAS	7Mount Concertinas	€26,600.00	N
HO1-1524	OFFICE OF THE COMPTROLLER &	AUDIT FEE JAN-DEC 2023	€67,600.00	N
SNN-4134	MULVANEY AIR CONDITIONING LTD	AC Units Bay 120 B.OF	€32,211.30	N
SNN-4141	LAHINCH BUS HIRE LTD.	Bus Hire TY Students B.H.	€27,360.00	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 - 2023 - Quarter 4 :

€2,296,680.84

VAT number 3185049VH