



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>
2024 - Quarter 1				
SCV-891	ASP IRE INTERNATIONAL LTD	Prefabs 2024	€46,271.86	P
CAE-10190	LEWMAC LTD	2024 Lease 1 Quarter 1	€48,793.80	Y
CAE-10192	LEWMAC LTD	2024 Lease 1 Quarter 3	€48,793.80	N
CAE-10199	LEWMAC LTD	2024 Lease 1 Quarter 2	€48,793.80	N
CAE-10200	LEWMAC LTD	2024 Lease 1 Quarter 4	€48,793.80	N
GCL-5227	CENTRAL TECHNOLOGY SUPPLIES LTD	Const. St Rm 2 Equip- A	€45,157.11	P
GCL-5228	CENTRAL TECHNOLOGY SUPPLIES LTD	Const. St Rm 2 Equip- B	€56,247.90	P
LAE-16515	HARTLEY PEOPLE LTD	CE Admin 2024	€39,114.00	P
WHC-1170	WATCHHOUSE CROSS PARTNERSHIP	Rent 2024	€58,021.12	P
CAE-10202	LEWMAC LTD	2024 Lease 4 Elect. Wks	€400,137.20	P
CAE-10208	LEWMAC LTD	2024 New Offices Lease	€104,323.52	P
CAE-10209	LEWMAC LTD	2024 QT 1 L. 2 and 2A/3	€108,662.18	Y
HHS-5261	ALLPRO SECURITY SERVICES IRE LTD	Cleaning Roxboro	€22,009.02	P
HHS-5266	HARTLEY PEOPLE LTD	AC Admin 2024	€30,258.00	P
HHS-5268	LEDP MANAGEMENT SERVICES LTD.	Service Charge 2024	€23,259.96	P



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>
2024 - Quarter 1				
HHS-5269	LIMERICK ENTERPRISE DEV PARTNERSHIP (LEDP)	Rent 2024	€55,380.76	P
HO1-1528	CORE FINANCIAL SYSTEMS,	MONTHLY HOSTING CHARGE	€33,888.96	P
SAE-747	QUINN PROPERTY MANAGEMENT LTD	Rent for East Clare YR 24	€32,196.98	P
SNN-4167	AIR PRODUCTS IRELAND LTD	Ferromax MCP 2024	€22,093.38	P
CTC-5149	PODIUM 4 SPORT LTD	PE GRANT EQUIP	€77,375.16	P
KRC-8486	FIRST WESTERN	COMMS Hire CT 24 JAN DEC	€27,000.00	P
KRC-8488	FIRST WESTERN	FET Hire BE 24 JAN DEC	€79,880.32	P
HO4-3989	FORMULA NETWORKS LTD	2024 Yearly Contract	€781,665.00	P
HO4-3992	FORMULA NETWORKS LTD	Jnr Spport Engineer Jan24	€166,050.00	P
SNN-4178	AIR PRODUCTS IRELAND LTD	Argon MCP 2024	€26,152.65	P
GCL-5240	PURE ELECTRICAL LTD.	CCTV /Electrical Work-ICT	€34,033.99	P
HHS-5288	FIRST WESTERN	Instructor CD	€56,160.00	P
HHS-5290	FIRST WESTERN	Instructor DOC	€28,080.00	P
HHS-5292	FIRST WESTERN	Instructor IT	€44,928.00	P
HHS-5293	FIRST WESTERN	Instructor JM	€56,160.00	P



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>
2024 - Quarter 1				
HHS-5294	FIRST WESTERN	Instructor LD	€28,080.00	P
HHS-5295	FIRST WESTERN	Instrutor MZ	€56,160.00	P
HHS-5296	FIRST WESTERN	Instructor RM	€56,160.00	P
HHS-5298	FIRST WESTERN	Instructor VK	€28,080.00	P
LAE-16554	HARTLEY PEOPLE LTD	Admin Staff 2024 - SM	€44,280.00	P
LNCW-3087	HARTLEY PEOPLE LTD	Ancillary Admin NCW 2024	€62,041.20	P
SNN-4190	KT BUSINESS SKILLS LTD	Beauty Select Modules	€47,486.58	Y
SNN-4193	SHANNON COMMERCIAL ENTERPRISES LTD	Rent/Service 2024	€598,087.50	P
SNN-4194	BIDVEST NOONAN	Security 2024	€43,966.20	P
SNN-4195	QUALITY & QUALIFICATIONS IRELAND	Certification 2024	€24,260.00	P
SNN-4196	CITY & GUILDS	Certification 2024	€50,400.00	P
GCL-5242	CLONDUFF OFFICE FURNITURE LTD	Combination Locks -750	€21,734.10	Y
KRC-8526	SOUTHILL AREA CENTRE	AISS Southill Hub funding	€68,000.00	Y
LCFE-12705	MODULACC LTD	Hire of cabins 2024	€29,741.40	P
HHS-5315	FIRST WESTERN	Instructor TF	€37,152.00	P



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>
2024 - Quarter 1				
HO4-4006	IRISH PUBLIC BODIES INSURANCE	24 Profesional Indemnity	€26,986.36	Y
HO4-4010	IRISH PUBLIC BODIES INSURANCE	24 Personal Accident Insu	€69,187.06	Y
MCC-2064	DEB DUBLIN EXAMING BOARD	JC LC Corrections	€35,071.71	N
MCC-2067	KING BUS HIRE LIMITED	Match Buses	€22,000.00	N
HO4-4014	IRISH PUBLIC BODIES INSURANCE	2024 Commercial Combined	€748,713.91	Y
HO4-4017	IRISH PUBLIC BODIES INSURANCE	24 Engineering Insurance	€31,761.75	Y
HO4-4018	IRISH PUBLIC BODIES INSURANCE	2024 Motor Fleet Insuranc	€28,736.60	Y
HSY-1840	HARTLEY PEOPLE LTD	Admin hire 2024	€26,030.40	P
102-3372	MODULACC LTD	Mungret CC Rent 2024	€31,660.20	Y
102-3373	ACTAVO BUILDING MANUFACTURING	Mungret CC RENT 2024	€37,297.63	N
102-3375	INSTASPACE LTD	Mungret CC Rent 2024	€35,178.00	N
LTC-5658	LIMERICK ENTERPRISE DEV PARTNERSHIP (LEDP)	ANNUAL FEE UNIT D E NZEB	€47,444.79	P
LTC-5660	LIMERICK ENTERPRISE DEV PARTNERSHIP (LEDP)	ANNUAL FEE UNIT F NZEB	€48,041.10	N
LTC-5663	HARTLEY PEOPLE LTD	Hire CMcl admin LTC	€20,023.44	P
LTC-5666	HARTLEY PEOPLE LTD	Hire JO B admin LTC	€20,302.38	P



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>
2024 - Quarter 1				
LTC-5667	HARTLEY PEOPLE LTD	Hire CMcN admin LTC	€20,023.44	P
CAE-10282	PAT KELLY	Shannon 2024/25 Rent Qtrl	€20,910.00	P
CAE-10284	ALLPRO SECURITY SERVICES IRE LTD	Cleaning Services to 31/3	€22,921.96	P
LSOM-2228	PIANOS PLUS LTD	ADDITIONAL EQUIPMENT	€41,041.98	Y
LTC-5672	HARTLEY PEOPLE LTD	Hire TB c/taker NZEB	€23,025.60	P
LTC-5676	HARTLEY PEOPLE LTD	Hire FVZ c/taker LCB	€20,073.60	P
LTC-5687	SAFTETY NET PROTECTION SYSTEMS LTD	H S GUARDRAIL JMHR	€20,351.69	P
TCC-3230	SCHOOL FOOD COMPANY	Student meals	€28,409.25	Y
TCC-3231	SCHOOL FOOD COMPANY	Student meals	€26,354.25	Y
TCC-3232	SCHOOL FOOD COMPANY	Student meals	€25,775.00	Y
SNN-4260	ASP-IRE INTERNATIONAL LTD	Portacabin Aviation M.H.	€151,636.37	N
102-3378	CULLIGAN WATER IRELAND LTD	Bottle Fillers Mungret	€21,426.60	N
TCC-3241	SCHOOL FOOD COMPANY	Student meals	€25,916.25	Y
LTC-5732	LEDP MANAGEMENT SERVICES LTD.	SERVICE CHARGES UNIT D E	€29,889.85	P
CAE-10320	HARTLEY PEOPLE LTD	PAM Jan - Jun 2024	€23,505.30	P



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>
2024 - Quarter 1				
LTC-5742	ALLPRO SECURITY SERVICES LTS	CLEAN RAHEEN 1ST QTR 2024	€22,020.44	P
KRC-8615	HARTLEY PEOPLE LTD	COMMS HP 2024 AD	€44,218.38	P
KRC-8616	HARTLEY PEOPLE LTD	COMMS HP 2024 GOB	€51,090.88	P
KRC-8617	HARTLEY PEOPLE LTD	HP 2024 KRC AC	€38,539.65	P
KRC-8618	HARTLEY PEOPLE LTD	HP 2024 KRC KAQB	€38,539.65	P
KRC-8619	HARTLEY PEOPLE LTD	HP 2024 KRC AISS ND	€41,450.69	P
KRC-8620	HARTLEY PEOPLE LTD	HP 2024 VTOS Drom BOD	€22,938.76	P
KRC-8622	HARTLEY PEOPLE LTD	HP 2024 LSoM MGCE CG	€40,881.14	P
LSOM-2233	EDUCATIONAL TOURS IN IRELAND T/A DISCOVER IRELAND	LSOM SCHOOL TOUR	€34,927.00	Y
TCC-3267	SCHOOL FOOD COMPANY	Student meals	€22,651.50	P
CTC-5212	CENTRAL TECHNOLOGY SUPPLIES LTD	woodwork equipment	€46,475.55	N
HO1-1541	DOCUMENT CENTRIC SOLUTIONS	5 SYSTEMS SUPPORT MAIN	€20,586.51	Y
SNN-4321	AIR PRODUCTS IRELAND LTD	Gas Cylinder rental 2024	€85,608.00	P
102-3383	CABINPAC LTD.	Prefab rental Mol an Oige	€56,412.72	P
102-3384	GERARD ENRIGHT	Rent Jan to June 2024	€72,877.50	Y



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>
2024 - Quarter 1				
102-3385	GERARD ENRIGHT	Rent January to Dec 24	€28,905.00	Y
102-3386	GERARD ENRIGHT	Rent Jan to June 2024	€142,500.00	Y
102-3387	WATCHHOUSE CROSS COMMERCIAL	Rent Jan to March 2024	€41,533.38	Y
LCFE-12820	HEALY ENTERPRISES SPAIN SL	Malaga Trip 2024	€29,820.00	Y
KAL-1429	HARTLEY PEOPLE LTD	Administrator cappamore C	€22,083.79	P
SNN-4394	BANNER GROUP LTD	Laptop M.H.	€54,796.50	Y
TCC-3305	SCHOOL FOOD COMPANY	Student meals	€26,767.50	P
LTC-5935	CITY ELECTRICAL FACTORS LTD	COURSE MATERIALS NBRYE	€20,730.14	N
HSY-1870	HARTLEY PEOPLE LTD	Admin hire 2024	€23,861.20	P
SNN-4459	EASTERN EDMUNDSON ELECTRICAL	Class materials J.OS	€229,583.97	N
KLC-5200	THE SCHOOL TOUR COMPANY	School Trip Lake Garda	€20,982.00	Y
KRC-8844	QUINN ARCHITECTS	FET OETC Kilfinane Q23 03	€28,413.00	N
TCC-3337	SCHOOL FOOD COMPANY	Student meals	€24,299.25	N
SNN-4465	METLAB LTD	Welding Certification W.H	€30,165.75	N



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

Purchase Order Report greater than €20,000

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 - 2024 - Quarter 1 :

€6,938,667.57

VAT number 3185049VH