



Bord Oideachais & Oiliúna  
**LUMNIGH & 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>2024 - Quarter 3</b>				
CCC-2344	TONY CLARKE BOOKSHOP	Junior Cycle Stationery P	€25,700.43	Y
ENS-4365	HUNTOFFICE.IE	JC Stationery - NIMurphy	€44,060.14	Y
KRC-9207	PATRICK MCMAHON CONSTRUCTION CO LTD	CFET Ennistymon QT1724 Em	€31,024.66	N
KRC-9212	HARTLEY PEOPLE LTD	July-Dec - P. Shannon	€23,025.60	P
KRC-9214	ALLPRO SECURITY SERVICES IRE LTD	July-Dec, 2024	€21,465.78	P
LCFE-13056	PFH TECHNOLOGY GROUP	Desktops MSC	€44,309.52	Y
LTC-6557	HARTLEY PEOPLE LTD	Hire FVZ c/taker LCB Jul	€23,932.77	P
LTC-6558	HARTLEY PEOPLE LTD	Hire KB admin NZEB jul-de	€22,084.68	P
LTC-6560	HARTLEY PEOPLE LTD	Hire CMcN admin LTC Jul-	€23,618.94	P
KRC-9273	EDMUND BROWNE CONSTRUCTION LTD	CFET Cappamore Artroom up	€119,255.74	P
LSOM-2314	ABRSM	ABRSM EXAMS	€23,832.00	Y
CCC-2359	O'MAHONY'S	Junior Cycle School Books	€46,671.50	Y
LTC-6588	HARTLEY PEOPLE LTD	Hire TB c/taker NZEB Jul	€26,475.00	P
LTC-6589	HARTLEY PEOPLE LTD	Hire CMcI admin Jul-Dec	€23,386.50	P
LTC-6590	HARTLEY PEOPLE LTD	Hire CG admin LTC Jul-Dec	€23,386.50	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>
<b>2024 - Quarter 3</b>				
LTC-6596	HARTLEY PEOPLE LTD	Hire OA Jul - Dec app	€22,305.37	P
KAL-1512	HARTLEY PEOPLE LTD	Administrator Cappamore C	€27,992.83	P
102-3466	WATCHHOUSE CROSS COMMERCIAL	Rent April to June 2024	€55,377.84	P
SNIN-4833	ASP-IRE INTERNATIONAL LTD	Portacabin Aviation M.H.	€75,818.18	P
SNIN-4836	HASSETT LEYDEN & ASSOCIATES	Kitchen Clonroad R.D.	€39,360.00	P
ASC-3189	O'MAHONY'S	School Books Scheme	€21,009.35	Y
SNIN-4843	NATIONAL ELECTRICAL WHOLESALERS LTD	Class materials JP.H	€22,227.24	Y
KDS-2336	KILDANGAN SCHOOL SUPPLIES	stationary supplies jnr s	€27,507.70	N
MCC-2346	SG EDUCATION LTD	Music Balance	€38,745.00	Y
RKC-5490	SUREWELD INTERNATIONAL LTD.	Engineering Grant P. Murp	€160,568.00	P
KRC-9315	LIMERICK AND CLARE ETB	CO OP MGCE Maoin Cheoil 1	€49,094.95	Y
KRC-9316	ALPA BUILDING AND DESIGN LTD	CFET Ennis Learning Hub U	€263,390.42	P
102-3477	MARK LYNCH CARPENTRY AND CONSTRUCTION	Contractor Roxboro Former	€41,995.00	P
LTC-6715	ALLPRO SECURITY SERVICES LTS	CLEANING RAHEEN REMAINDER	€37,321.07	P
HHS-5765	FIRST WESTERN	DOC Instructor Aug Dec 2	€23,760.00	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>
<b>2024 - Quarter 3</b>				
HHS-5766	FIRST WESTERN	VK Instructor Aug - Dec 2	€23,760.00	P
KDS-2349	JOHNSTON'S SUPERSAVE LTD T/A KILDANGAN SCHOOL SUPP	Jnr Cycle stationary pack	€27,507.70	Y
102-3484	MDK ANALYTICAL LTD	Asbestos Survey CAEU 2024	€24,403.20	Y
102-3485	RSK IRELAND LTD	Asbestos Survey CAEU2024	€22,847.25	P
102-3486	RSK IRELAND LTD	Asbestos Survey CAEU2024	€37,170.60	Y
MCC-2370	TARA ART SUPPLIES LTD	Media Studies Set Up CW	€20,202.75	N
102-3491	BUILDING ENVELOPE TECHNOLOGIES LTD	LOT 3 Offaly Air Permeabi	€21,648.00	P
CAE-10943	HARTLEY PEOPLE LTD	NHAADMIN SK 24/6 - 27/10	€22,305.51	P
102-3494	BUILDING ENVELOPE TECHNOLOGIES LTD	LOT 5 Wicklow Air Permeab	€21,648.00	P
102-3498	RYDER SURVEYS LIMITED T/A RYDER GEOSPATIAL	Point Cloud EUCA24 LOT3 O	€31,057.50	Y
102-3499	RYDER SURVEYS LIMITED T/A RYDER GEOSPATIAL	Point Cloud EUCA24 LOT2 M	€24,046.50	Y
102-3502	PAUL CORRIGAN & ASSOCIATES LTD	Point Cloud EUCA24 LOT5 W	€62,730.00	Y
LTC-6784	SMC INDUSTRIAL AUTOMATION (IRELAND) LTD	EQUIPMENT XPLORE HUB LF	€42,883.95	N
KRC-9405	INNOVATE ENGINE DAC	STA Engine Shorts funding	€55,000.00	Y
SNN-4918	EASTERN EDMUNDSON ELECTRICAL	edmundsons JOS	€53,378.31	Y



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>2024 - Quarter 3</b>				
CAE-10990	ALLPRO SECURITY SERVICES IRE LTD	Cleaning services wc 19/8	€33,817.15	P
LTC-6834	SYNERGY SECURITY SOLUTIONS LTD	SECURITY 3RD/4TH QUARTER	€31,826.25	P
HHS-5863	GOWAN MOTOR DISTRIBUTION LTD	Purchase of Van	€32,397.71	N
KRC-9460	HOPKINS COMMUNICATIONS LTD.	COMMS Irish Advertising Q	€32,521.20	Y
SNN-4982	PATRICK MCMAHON CONSTRUCTION CO LTD	Upgrade FET Ennistymon C.	€109,396.99	N
TCC-3550	SUREWELD INTERNATIONAL LTD.	Engineering/Metalwork equ	€20,076.06	N

**Total - 2024 - Quarter 3 :** €2,179,327.34

**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.