



Bord Oideachais & Oiliúna
LIMNIGH & 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 4				
KRC-9482	NOEL MOUNSEY	CFET Ennistymon External	€30,196.68	P
LTC-6892	LEE ROCHE CONSTRUCTION LTD	RECONFIGURATION MEEETING/	€33,142.00	P
CAE-11027	PFH TECHNOLOGY GROUP	CPU Lenovo	€20,928.45	Y
MCC-2423	Q3 SECURITY SYSTEMS	Security Cameras	€27,217.30	Y
MCC-2427	STAKELUM OFFICE SUPPLIES	Additional Furniture EK	€43,837.20	N
MCC-2436	SG EDUCATION LTD	Mulcair fit out New Schoo	€104,859.74	P
KFET-545	KEVIN JACKSON ARCHITECTS LIMITED	Architectural Consultancy	€21,259.70	Y
KRC-9542	LIMERICK AND CLARE ETB	CO OP MGLCity 24 LHub 454	€22,702.90	Y
HO4-4477	COLLINS BUILDING & CIVIL ENG	roof repairs Marshal Hous	€49,239.71	P
SNN-5066	BERCAR WELDING LTD	Welding Ennistymon J.P.	€24,034.20	Y
TCC-3608	SCHOOL FOOD COMPANY	Student meals	€34,621.95	Y
TCC-3609	SCHOOL FOOD COMPANY	Student meals	€32,806.70	Y
MCC-2505	PODIUM 4 SPORT LTD	Additional PE Equip under	€33,680.87	P
KRC-9680	LIMERICK COMMUNITY EDUCATION NETWORK	AISS Funding	€54,000.00	Y
LTC-7171	HAYMECH LIMITED	REPLACE BOILER/FLUES KB	€39,940.65	P



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KRP-2842	GBLS CONSTRUCTION LTD	SUPPLY INSTALLATION OF	€30,020.90	P
102-3539	KSN PROJECT MANAGEMENT LTD	Energy DECs for FET Schoo	€23,628.00	Y
SCV-988	ASP-IRE INTERNATIONAL LTD	Prefabs Rental 01.01.25 -	€23,135.93	Y
KRC-9754	AMICITIA HEALTH AND SOCIAL CARE CLG	CO OP QT1002 LP Bespoke R	€27,675.00	Y
TCC-3662	SCHOOL FOOD COMPANY	Student meals	€30,990.70	Y
DRC-4690	CENTRAL TECHNOLOGY SUPPLIES LTD	KW Engineering	€23,363.85	Y
KRC-9771	INNOVATE ENGINE DAC	STA Funding Flim track co	€45,000.00	Y
KRC-9772	INNOVATE ENGINE DAC	Funding Royal Cinema deve	€45,000.00	Y
CRM-5143	LEE ROCHE CONSTRUCTION LTD	EXTERIOR INTERIOR DOORS	€102,150.00	P
LTC-7253	CITY ELECTRICAL FACTORS LTD	COURSE MATERIALS NBYR	€21,606.54	N
ENS-4626	SCHOOL FOOD COMPANY	School Meals 2/9/24 - 30/	€26,045.70	Y
ENS-4627	SCHOOL FOOD COMPANY	School Meals 1/10/2024 -	€23,444.95	Y
ENS-4628	SCHOOL FOOD COMPANY	School Meals 4/11/2024 -	€24,744.20	Y
LCFE-13372	PFH TECHNOLOGY GROUP	Laptops	€32,841.00	Y
LTC-7256	MARK LYNCH CARPENTRY AND CONSTRUCTION	SKIP YARD EXTENSION KBTLY	€139,797.95	P



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CAE-11260	KYOTECH LTD	Interactive Panels Ennis	€24,680.30	Y
KRC-9806	MICHAEL CUSACK DEVELOPMENT CO. LTD	Funding Improving Your We	€25,000.00	Y
HO4-4622	FORMULA NETWORKS LTD	Sophos Central Intercept	€28,177.39	N
HO1-1610	OFFICE OF THE COMPTROLLER &	AUDIT FEE JAN-DEC 2024	€67,600.00	N

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 4 :

€1,337,370.46