



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>2025 - Quarter 1</b>				
SAE-813	QUINN PROPERTY MANAGEMENT LTD	Rent for East Clare YR 20	€32,197.48	P
CAE-11298	LEWMAC LTD	Lease 1 2025	€199,611.00	P
CAE-11299	LEWMAC LTD	Lease 2 3 2025	€450,644.68	P
CAE-11300	LEWMAC LTD	Lease 4 2025 Electrical	€403,546.80	P
CAE-11301	LEWMAC LTD	Lease 4 2025 First Floor	€105,287.92	P
HO4-4644	PFH TECHNOLOGY GROUP	Commvault Backup	€65,392.98	P
SNN-5197	SHANNON COMMERCIAL ENTERPRISES LTD	Rent/Service 2024	€598,087.50	P
102-3557	MODULACC LTD	Mungret Rental Jul-Dec24	€31,660.20	Y
102-3559	ACTAVO BUILDING MANUFACTURING	Mungret Prefab Rental Jul	€37,297.54	N
102-3560	INSTASPACE LTD	Mungret Prefab Rental Jul	€35,178.00	Y
HHS-6129	HARTLEY PEOPLE LTD	Admin AC	€36,840.96	P
KRC-9872	JCDECAUX IRELAND	COMMS OOH Cycle 01 02	€22,084.65	Y
SNN-5205	BIDVEST NOONAN	Security Duties 2025	€48,398.19	P
SNN-5208	QUALITY & QUALIFICATIONS IRELAND	QQI Certification 2025	€30,000.00	P
TCC-3696	SCHOOL FOOD COMPANY	Student meals	€22,761.15	Y



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HHS-6134	ALLPRO SECURITY SERVICES IRE LTD	Cleaning Rox 2025	€65,033.80	P
HO4-4661	IRISH PUBLIC BODIES INSURANCE	commercial combined insur	€801,348.75	Y
HO4-4662	IRISH PUBLIC BODIES INSURANCE	Engineering Insurance	€36,904.49	Y
HO4-4664	IRISH PUBLIC BODIES INSURANCE	Professional Indemnity In	€26,986.36	Y
HO4-4670	IRISH PUBLIC BODIES INSURANCE	Motor Fleet Insurance	€29,095.50	Y
HO4-4675	IRISH PUBLIC BODIES INSURANCE	Personal Accident Insuran	€71,343.94	Y
LTC-7315	LIMERICK ENTERPRISE DEV PARTNERSHIP (LEDP)	ANNUAL RENT UNIT D E NZEB	€42,699.76	P
LTC-7316	LIMERICK ENTERPRISE DEV PARTNERSHIP (LEDP)	ANNUAL RENT UNIT F NZEB 2	€43,236.96	P
SNN-5221	CITY & GUILDS	C G Certification 2025	€60,000.00	P
LCFE-13437	HEALY ENTERPRISES SPAIN SL	Erasmus Feb 2025 Malaga	€23,034.00	Y
LTC-7345	LEDP MANAGEMENT SERVICES LTD.	SERVICE CHARGES UNIT D E	€34,871.50	P
LAE-17639	HARTLEY PEOPLE LTD	CE Admin 2025	€44,280.00	P
LAE-17658	HARTLEY PEOPLE LTD	Eve Caretaker 2025	€22,140.00	P
LAE-17671	HARTLEY PEOPLE LTD	Admin (facilities) 2025	€44,280.00	P
LTC-7382	TRAINMEHIREME LTD	COURSE PP SOC	€30,000.00	Y



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LTC-7388	HARTLEY PEOPLE LTD	Hire Agency Staff CMI	€21,759.19	P
LTC-7389	HARTLEY PEOPLE LTD	Hire Agency admin LH	€21,759.19	P
LTC-7392	HARTLEY PEOPLE LTD	Hire ancill staff FVZ	€23,339.99	P
LTC-7393	HARTLEY PEOPLE LTD	Hire agency admin ES	€20,292.05	P
LTC-7394	HARTLEY PEOPLE LTD	Hire agency ancilliary TB	€25,068.38	P
KMS-2341	LENNOX LTD.,	Basic Science Equipment -	€22,990.75	N
KRC-9950	JCDECAUX IRELAND	COMMS OOH Cycle 01 26 Dub	€21,394.62	P
KRC-9951	PZAZZ MEDIA LTD	COMMS OOH Cycle 01 26 LK0	€20,787.00	Y
LTC-7408	HARTLEY PEOPLE LTD	Hire Agency admin C McN	€21,759.19	P
HO1-1617	WAY2PAY LTD.	2024/2025 Licence Fees	€37,704.42	Y
SNN-5295	AIR PRODUCTS IRELAND LTD	Argon 2025	€21,192.48	P
ENS-4713	SCHOOL FOOD COMPANY	School Meals January, 202	€23,892.75	Y
TCC-3744	SCHOOL FOOD COMPANY	Student meals	€24,043.15	Y
102-3582	AHEARNE FIRE ENGINEERING LTD	St. Brigids - Fire Consul	€30,012.00	P
LTC-7486	CITY ELECTRICAL FACTORS LTD	CLASS MATERIALS SR	€23,779.98	Y



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SNN-5328	METLAB LTD	Weld Test Inspection 2025	€35,670.00	P
SNN-5335	AIR PRODUCTS IRELAND LTD	Cylinder Rental 2025	€96,355.20	P
HO4-4768	SCHOOL THING LIMITED T/A VSWARE	12 month access to VSware	€122,102.10	Y
LTC-7508	EASTERN EDMUNDSON ELECTRICAL	CLASS MATERIALS PBRY	€30,565.89	P
CAE-11480	PAT KELLY	Shannon 2025/26 Rent Qtrl	€20,910.00	P
HO4-4774	FORMULA NETWORKS LTD	Maintenance and JSE	€157,952.49	Y
SNN-5339	O'DWYER SAFETY SERVICES LTD.	H S Training TMcEI	€36,900.00	P
LTC-7533	AIR PRODUCTS IRELAND LTD	ANNUAL CYLINDER RENTAL 20	€23,357.76	P
SNN-5357	M FITZGIBBON CONTRACTORS LTD	Payment of works JP	€471,740.05	P
LCFE-13543	CAMPBELL CATERING T/A ARAMARK	Catering MSC	€23,446.93	Y
LTC-7586	TRAINMEHIREME LTD	COURSE PP SOC	€30,000.00	P
LTC-7589	DATAPAC	OEM LAPTOPS BOS KBTLY	€37,229.30	N
LTC-7591	PFH TECHNOLOGY GROUP	PCs FOR AUTOCAD GOC	€23,669.88	N
LTC-7599	SMC INDUSTRIAL AUTOMATION (IRELAND) LTD	BEMATE 200 BASE MODEL IC	€57,509.88	Y
HSY-2029	HARTLEY PEOPLE LTD	Admin hire 2025	€25,929.75	P



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TCC-3779	SCHOOL FOOD COMPANY	Student meals	€20,955.20	N
KRC-10133	LIMERICK AND CLARE ETB	STA courses	€33,500.00	Y
LTC-7644	ALLPRO SECURITY SERVICES IRE LTD	CLEANING RAHEEN 2025	€86,046.62	P
WHC-1351	WATCHHOUSE CROSS PARTNERSHIP	Rent WHC Unit 11 - 2025	€29,010.56	N
LTC-7661	MCKENNA CONSULTING ENGINEERS	LOT 1 INVOICES RD JM KB G	€20,049.00	N
LTC-7663	MCKENNA CONSULTING ENGINEERS	LOT 2 INVOICES RD JM KB G	€42,404.25	Y
CAE-11588	LEWMAC LTD	Lease 2 3 2025 Qts 2, 3	€330,028.99	P
LTC-7684	CITY & GUILDS	NZEB EXAMS MR	€37,800.00	N
102-3597	CABINPAC LTD.	Prefab rental Mol an Óige	€56,412.72	P
LCFE-13593	MODULACC LTD	Hire of Cabins 2025	€24,501.60	P
HO4-4840	EDUCATION & TRAINING BOARD IRELAND	Annual Membership Subscri	€52,000.00	Y
LTC-7724	DELL COMPUTERS	CAD/CAM WORKSTATION EK	€22,361.40	N
MGC-1590	CLUB TRAVEL LTD	Flights and Accommodation	€31,167.08	P



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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 - 2025 - Quarter 1 :**

**€5,833,595.90**

VAT number 3185049VH