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

Purchase Order Report greater than €20,000

Purchase Order No	Supplier Name	Description	Order Amount (incl. vat)	Paid
2025 - Quarter 2				
LCFE-13607	CAMPBELL CATERING T/A ARAMARK	Sales March 25 MSC	€30,239.27	Y
MCC-2740	CENTRAL TECHNOLOGY SUPPLIES LTD	Wood Dept Mat Set Up - PA	€21,835.10	P
ENS-4846	SCHOOL FOOD COMPANY	School Meals March 25	€23,384.45	Y
KRP-2998	GBLS CONSTRUCTION LTD	CFET Kilrush QT IN 0105 S	€31,528.94	P
LTC-7782	PFH TECHNOLOGY GROUP	LAPTOPS FOR NEW EI WORKSH	€38,647.95	Y
LTC-7791	HIGH TECH MACHINERY SALES LTD.	NEW WM F WORKSHOP EQUIPME	€284,585.10	P
LTC-7794	HARTLEY PEOPLE LTD	Hire CG admin March to De	€34,956.60	P
HO4-4933	FORMULA NETWORKS LTD	Monthly Support	€78,976.25	Y
HO4-4934	FORMULA NETWORKS LTD	Monthly Support March	€78,976.25	Y
LTC-7858	SYNERGY SECURITY SOLUTIONS LTD	SECURITY RAHEEN CAMPUS 20	€58,185.89	P
102-3616	LEE ROCHE CONSTRUCTION LTD	Upgrade Works to Stormwat	€81,152.50	P
102-3624	IRISH WATER	Gaelscoil Donncha Rua - C	€69,523.00	Y
CTC-5987	KILLARY ADVENTURE CO	ODP TY	€43,252.20	P
KRC-10338	EASYGENERATOR BV	TEL Software License Rene	€22,481.25	Y
SNN-5559	BERCAR WELDING LTD	CNC Machine JR	€39,360.00	Y

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2025 - Quarter 2				
HO4-4985	EDUCATION & TRAINING BOARD IRELAND	Fixed Variable Project	€75,232.00	Y
102-3628	COOLEEN BRIDGE	Raheen CNS Rental Jan - D	€43,625.00	P
MCC-2814	LENNOX LTD.,	Physics - SH	€29,100.38	N
TCC-3873	SCHOOL FOOD COMPANY	Student meals	€28,092.60	Y
DRV-1010	LEE ROCHE CONSTRUCTION LTD	Organic College Dromcollo	€39,306.54	N
MCC-2823	LENNOX LTD.,	Chemistry JH	€53,714.20	N
KRP-3031	HARTLEY PEOPLE LTD	RECEPTION STAFF	€26,217.46	N
MCC-2834	LENNOX LTD.,	Science TC	€30,058.57	N
HO4-4995	MICROMAIL LTD	Microsoft Licencing	€336,940.84	P
KRC-10392	INNOVATE ENGINE DAC	STA Funding Engine Shorts	€55,000.00	Y
KRC-10393	INNOVATE ENGINE DAC	STA Funding Film Training	€25,000.00	Y
LTC-8010	SMC INDUSTRIAL AUTOMATION (IRELAND) LTD	INSTRUMENTATION EQUIPMENT	€618,906.48	N
MCC-2846	LENNOX LTD.,	Science Kit Out New Sch-E	€21,553.46	N
TCC-3889	O'MAHONY'S	Junior and Senior Cycle B	€37,296.07	N
CTC-6030	O'MAHONY'S	1st year Books 25	€75,469.57	N

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Purchase Order No	*Supplier Name*	*Description*	*Order Amount (incl. vat)*	*Paid*
2025 - Quarter 2				
DRC-4987	O'MAHONY'S	Junior Cycle Books	€38,099.69	N
DRC-4988	O'MAHONY'S	Senior Cycle Books	€32,784.78	N
LTC-8087	MITSUBISHI ELECTRIC IRELAND	ROBOT TRAINING CELL LF JM	€48,216.00	N
MCC-2866	O'MAHONY'S	Jnr Cycle Books SS	€87,854.59	P
MCC-2867	O'MAHONY'S	Snr Cycle School Books SS	€72,077.93	P
CTC-6035	O'MAHONY'S	5th year books	€86,247.09	N
ENS-4955	SCHOOL FOOD COMPANY	School Food Meals May 202	€24,114.05	Y
HO4-5027	FORMULA NETWORKS LTD	Monthly Support and Jnr S	€78,976.25	Y
SNN-5652	BERCAR WELDING LTD	AC/DC Welders JR	€36,890.16	N
ASC-3517	O'MAHONY'S	Junior Cycle Books. Book	€27,995.17	N
ASC-3518	O'MAHONY'S	Senior Cycle. Book Grant.	€20,821.43	N
CTC-6037	O'MAHONY'S	2nd year books	€27,748.88	N
LTC-8096	CAULFIELD INDUSTRIAL LTD.	EI WORKSHOP SUPPLIES MA	€648,131.28	N
MCC-2883	STAKELUM OFFICE SUPPLIES	Office Furniture EK	€21,558.21	N
ENS-4970	O'MAHONY'S	JC SBRS - NMurphy	€48,028.77	N

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Purchase Order No	*Supplier Name*	*Description*	*Order Amount (incl. vat)*	*Paid*
2025 - Quarter 2				
ENS-4971	O'MAHONY'S	SC SBRS - NMurphy	€33,933.37	N
KOS-5047	O'MAHONY'S	SCHOOL BOOKS	€113,435.15	N
HO4-5046	FORMULA NETWORKS LTD	June Monthly Support and	€78,976.25	Y
LTC-8109	TADGH O'CONNOR LTD.	COURSE MATETIALS NB	€35,477.98	Y
SNN-5670	M KELLIHER 1998 LTD.	Class Materials JOS	€30,439.87	N
SNN-5674	M KELLIHER 1998 LTD.	Class Consumables DOB	€24,500.82	N
KDS-2621	O'MAHONY'S	Senior cycle book list	€20,865.87	N
KOE-2570	HIGH TIME TECHNICAL CONSULTANTS LTD	Construction Ropes Course	€31,575.70	P
LCFE-13728	LEE ROCHE CONSTRUCTION LTD	Building Alterations MSC	€94,620.94	N
LTC-8136	MAGINN MACHINERY CO. LTD.	DUST EXTRACTION SYSTEM RO	€140,035.50	N
MCC-2896	DELL COMPUTERS	Laptops Dell EK	€24,354.00	N
KMS-2487	O'MAHONY'S	School Books Exam Paper	€32,245.75	N
LTC-8150	HARRISON BROS (LONGFORD) LTD	GUILLOTINE AMC EMHN	€46,241.85	N

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Total - 2025 - Quarter 2 :	**€4,438,845.25**

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.

VAT number 3185049VH