



Limerick and Clare Education & Training Board Building Purchase Orders greater than €20,000

Purchase Order Greater Than €20,000							
Year	Quarter	Location	Purchase Order No	Supplier Name	Description	Order Amount (incl. vat)	Paid
2025	2025 - Quarter 4	NCC	NCC-5683	SCHOOL FOOD COMPANY	School Meals Programme	€20,381.15	Y
2025	2025 - Quarter 4	TCC	TCC-4010	SCHOOL FOOD COMPANY	Student meals	€31,217.65	Y
2025	2025 - Quarter 4	ASC	ASC-3617	MC SPORT	PE Equipment	€48,479.91	N
2025	2025 - Quarter 4	HHS	HHS-6749	GROSVENOR SERVICES	Cleaning	€23,108.27	P
2025	2025 - Quarter 4	KRC	KRC-10734	MICHAEL CUSACK DEVELOPMENT CO	Improving Your Wellbeing Life Skills Schools	€25,000.00	Y
2025	2025 - Quarter 4	102	102-3742	LYMAR CONTRACTS LTD	P3 Configuration of office Marshal House	€191,372.35	P
2025	2025 - Quarter 4	HO4	HO4-5261	QUINN ARCHITECTS	ref building works Marshal House - ref Eamon Murphy	€29,919.75	Y
2025	2025 - Quarter 4	RKC	RKC-6133	ADRIAN FARRELL T/A PRECISION DEC	To Complete Paint of School with Ref to RKC-4936	€21,903.75	N
2025	2025 - Quarter 4	ENS	ENS-5185	SCHOOL FOOD COMPANY	School Meals Sept 25 - JOShaughnessy	€26,963.85	Y
2025	2025 - Quarter 4	102	102-3749	LEE ROCHE CONSTRUCTION LTD	Works at CFET Croom	€112,429.70	P
2025	2025 - Quarter 4	DRC	DRC-5154	O'MAHONY'S	TQ LC Books	€21,655.33	Y
2025	2025 - Quarter 4	TCC	TCC-4045	SCHOOL FOOD COMPANY	Student meals	€25,051.15	Y
2025	2025 - Quarter 4	HO4	HO4-5278	FORMULA NETWORKS LTD	Sophos Central Intercept	€30,169.82	Y
2025	2025 - Quarter 4	HO4	HO4-5280	FORMULA NETWORKS LTD	Hosted Mail Security June 2025-May 2026	€25,903.81	P
2025	2025 - Quarter 4	NCC	NCC-5749	PMC SALES LTD T/A ROOFIT	Covered Walkway	€100,893.56	P
2025	2025 - Quarter 4	AFC	AFC-3632	DATAPAC	COMPUTERS	€21,110.00	N
2025	2025 - Quarter 4	CAE	CAE-12321	JOHN GARRIHY	WC works Ennis Campus MOC	€25,083.50	P
2025	2025 - Quarter 4	ETYN	ETYN-256	RAYN SAFETY SECURITY	CCTV	€21,588.13	P
2025	2025 - Quarter 4	LNCW	LNCW-3774	SCANLON CONSTRUCTION LTD	Fascia Soffit and Gutters Replacement at Abbeyfeale	€45,886.12	P
2025	2025 - Quarter 4	ASC	ASC-3643	GLANCE ELECTRICAL LTD	Home Ec. Room	€27,417.93	N
2025	2025 - Quarter 4	LNCW	LNCW-3780	SEAKEL FIRE & SECURITY	Fire Alarm Upgrade Abbeyfeale	€40,786.01	P
2025	2025 - Quarter 4	SNN	SNN-6042	FRIDGE SPARES WHOLESALE LTD	BOF HC TOOLING	€20,700.90	Y
2025	2025 - Quarter 4	KRC	KRC-10831	HOPKINS COMMUNICATIONS LTD.	COMMS OOH Cycle 26 QT36318 Irish TG4 Gaeltac	€22,017.00	Y
2025	2025 - Quarter 4	LTC	LTC-8803	SMC INDUSTRIAL AUTOMATION (IRE)	COURSE MATERIALS DOC	€53,326.65	N
2025	2025 - Quarter 4	LTC	LTC-8804	ROSLEVAN ENGINEERING SOLUTIONS	TESTING AND VERIFICATION RIGS IC	€61,468.02	N

2025	2025 - Quarter 4	LTC	LTC-8808	SMC INDUSTRIAL AUTOMATION (IRE)	MECHANICAL TRAINING RIGS AMC	€68,904.60	N
2025	2025 - Quarter 4	SNN	SNN-6051	PFH TECHNOLOGY GROUP	Tower PC JP	€120,029.55	Y
2025	2025 - Quarter 4	KOE	KOE-2748	HANLEY BROS LTD. (C)	Upgrade Works - Boundary Wall	€21,940.69	P
2025	2025 - Quarter 4	KRC	KRC-10852	LIMERICK COMMUNITY EDUCATION	NAISS LCEN Funding 2025	€48,000.00	Y
2025	2025 - Quarter 4	KRC	KRC-10858	LIMERICK AND CLARE ETB	STA courses	€111,420.00	Y
2025	2025 - Quarter 4	KRC	KRC-10862	DATAPAC	TEL SQT-06728223	€130,060.20	Y
2025	2025 - Quarter 4	LTC	LTC-8834	CAULFIELD INDUSTRIAL LTD.	CUTAWAY EQUIPMENT EMPHY	€61,389.30	N
2025	2025 - Quarter 4	TCC	TCC-4085	SCHOOL FOOD COMPANY	Student meals	€29,677.15	Y
2025	2025 - Quarter 4	KRC	KRC-10884	TOTAL ICT SERVICES T/A ICT SERVIC	TEL Latitude	€87,084.01	Y
2025	2025 - Quarter 4	SNN	SNN-6103	M KELLIHER 1998 LTD.	Cable JOS	€70,774.20	P
2025	2025 - Quarter 4	LCFE	LCFE-14060	PFH TECHNOLOGY GROUP	Laptops	€24,550.80	Y
2025	2025 - Quarter 4	102	102-3763	BRIAN HEALY ELECTRICAL LTD	Contractor Lighting Upgrade	€92,743.12	P
2025	2025 - Quarter 4	102	102-3764	PETER WALSH & SONS MANUFACTU	GSDR Classroom Furniture	€34,148.89	N
2025	2025 - Quarter 4	CAE	CAE-12423	WRIGGLE LEARNING LTD	Music Generation IT Equip MOC FMC	€26,035.76	N
2025	2025 - Quarter 4	KRC	KRC-10894	WRIGGLE LEARNING LTD	TEL MacBook Pro	€22,187.00	Y
2025	2025 - Quarter 4	LTC	LTC-8873	VISKA AUTOMATION SYSTEMS LTD	CAMERA MATERIALS LF	€25,665.55	N
2025	2025 - Quarter 4	LCFE	LCFE-14075	PIANOS PLUS LTD	Pianos LSOM	€29,028.00	Y
2025	2025 - Quarter 4	KRC	KRC-10932	LIMERICK AND CLARE ETB	CO OP MGLCity Learning Hub 450hrs N0040 210	€22,523.12	Y
2025	2025 - Quarter 4	LTC	LTC-8891	CAULFIELD INDUSTRIAL LTD.	TOOLS SETS CDLN	€22,028.26	N
2025	2025 - Quarter 4	LTC	LTC-8913	J E D METROKOGY LTD	FULCRUM CMM EK	€32,324.40	Y
2025	2025 - Quarter 4	KRC	KRC-10942	JCDECAUX IRELAND	COMMS OOH Cycle 01 26 Dublin Road Singland	€22,066.20	N
2025	2025 - Quarter 4	KRC	KRC-10943	PZAZZ MEDIA LTD	COMMS OOH Cycle 01 26 LK02 Dock Road	€20,787.00	N
2025	2025 - Quarter 4	LTC	LTC-8950	KEYENCE UK LTD	Keyence order If	€23,413.05	Y
2025	2025 - Quarter 4	LTC	LTC-8958	CITY & GUILDS	NZEB EXAMS MR	€34,800.00	P
2025	2025 - Quarter 4	LTC	LTC-8970	SMC INDUSTRIAL AUTOMATION (IRE)	COURSE MATERIALS IC	€24,221.16	N
2025	2025 - Quarter 4	LTC	LTC-8980	HIGH TECH MACHINERY SALES LTD.	THICKNESS PLANER PBSLY	€38,622.00	N
2025	2025 - Quarter 4	WHC	WHC-1459	WATCHHOUSE CROSS PARTNERSHI	Rent WHC Unit 11 2025	€34,482.78	Y
2025	2025 - Quarter 4	102	102-3774	ALPA BUILDING AND DESIGN LTD	Additional Work	€30,358.41	P
2025	2025 - Quarter 4	LTC	LTC-9010	SMC INDUSTRIAL AUTOMATION (IRE)	COURSE MATERIALS EMY	€36,715.50	N
2025	2025 - Quarter 4	LTC	LTC-9014	CAULFIELD INDUSTRIAL LTD.	COURSE MATERIALS EMY	€28,122.71	N
2025	2025 - Quarter 4	NCC	NCC-5799	SCHOOL FOOD COMPANY	School Meals	€20,344.20	Y
2025	2025 - Quarter 4	102	102-3780	ASP-IRE INTERNATIONAL LTD	RFQ for purchase of 2 modular classrooms	€85,125.00	Y
2025	2025 - Quarter 4	HO4	HO4-5412	PFH TECHNOLOGY GROUP	Dell Power Edge R660xs	€21,414.29	Y
2025	2025 - Quarter 4	HO4	HO4-5418	MUNSTER BUSINESS EQUIPMENT	Photocopiers	€27,244.50	Y
2025	2025 - Quarter 4	LTC	LTC-9042	BRIAN SCULLY SERVICES	AIRCON REPAIR AND INSTALLATION RAHEEN C	€25,157.28	N
2025	2025 - Quarter 4	WHC	WHC-1462	WATCHHOUSE CROSS PARTNERSHI	Rent back payment WHC Unit 11 2019-25	€131,266.84	P
2025	2025 - Quarter 4	SNN	SNN-6187	MEDICAL & INDUSTRIAL PIPELINE SY	Valve Upgrade Replacement	€28,874.40	N
2025	2025 - Quarter 4	HO4	HO4-5435	DATAPAC	70 x Laptops plus Accessories	€73,493.74	P
2025	2025 - Quarter 4	102	102-3782	MODULACC LTD	RFQ Modular Unit for two classrooms at LCFE	€73,554.00	Y
2025	2025 - Quarter 4	HHS	HHS-6924	KBR FOODSERVICE EQUIPMENT	IVARIO PRO 2-S PRESSURE COOK	€25,817.70	N
2025	2025 - Quarter 4	MCC	MCC-3187	DEB DUBLIN EXAMING BOARD	DEB Corrections LC-JC	€20,824.22	N
2025	2025 - Quarter 4	102	102-3788	MODULACC LTD	Insallation and Comm of Modular Building CTC fm M	€190,699.44	P
2025	2025 - Quarter 4	LTC	LTC-9085	HIGH TECH MACHINERY SALES LTD.	MACHINERY PBSLY	€226,812.00	N
					Total - 2025 Quarter 4	€3,398,565.33	

Please Note:

- (i) Payments are inclusive of VAT where appropriate.
- (ii) deducted from payments where appropriate and
- (iii) have been paid. In these cases a "N" will appear in 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 payments.
- (v) publication would be precluded under disclosure of
- (vi) Penalty interest may be added at point of payment for late payments over 30 days.

VAT number 3185049VH