

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

## Purchase Order Report greater than €20,000 (*Tuairisc Ordaithe Cheannaigh níos mó ná €20,000*)

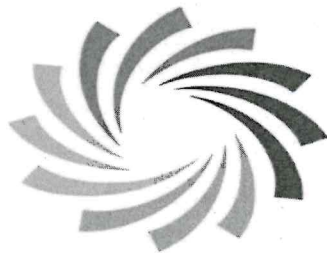
| Purchase Order No.<br>(Ordú Ceannaigh Uimh.) | Supplier Name<br>(Ainm an tSoláthraí) | Description<br>(Cur síos)                          | Order Amount (incl. VAT)<br>(Méid an Ordaithe (CBL san áireamh)) | Paid<br>(Íoctha) |
|----------------------------------------------|---------------------------------------|----------------------------------------------------|------------------------------------------------------------------|------------------|
| <b>2026 - Quarter 2 (Ráithe 2)</b>           |                                       |                                                    |                                                                  |                  |
| 102-3876                                     | JAMES MALONE CONSTRUCTION             | Window upgrade O Connell Ave                       | €36,437.33                                                       | N                |
| 102-3877                                     | JAMES MALONE CONSTRUCTION             | Window upgrade O Connell Ave L2                    | €30,812.00                                                       | N                |
| SNN-6522                                     | M KELLIHER 1998 LTD.                  | SB Electrical Consumables                          | €26,110.77                                                       | P                |
| ENS-5446                                     | SCHOOL FOOD COMPANY                   | School meals March 2026 - JOS                      | €23,164.65                                                       | Y                |
| HO4-5741                                     | EDUCATION & TRAINING BOARDS IRELAND   | 2026 ETBI Annual Subscription                      | €131,374.00                                                      | Y                |
| 102-3886                                     | ARAMARK ENERGY                        | NEP22 Ennis CC Consultant                          | €24,499.60                                                       | Y                |
| LTC-9713                                     | CITY & GUILDS                         | NZEB EXAMS MR                                      | €53,000.00                                                       | P                |
| MCC-3406                                     | GROSVENOR SERVICES                    | Cleaning                                           | €21,195.35                                                       | N                |
| ASC-3841                                     | CENTRAL TECHNOLOGY SUPPLIES LTD       | Wood Work Room Materials                           | €44,220.95                                                       | Y                |
| CTC-6678                                     | GLANCE ELECTRICAL LTD                 | 2526 Home Economics Equipment Order                | €58,552.92                                                       | N                |
| TCC-4336                                     | SCHOOL FOOD COMPANY                   | Student meals                                      | €21,019.70                                                       | Y                |
| CAE-13011                                    | CUBE PRINTING                         | National Hairdressing Apprenticeship Printing 2026 | €21,280.25                                                       | N                |
| SNN-6579                                     | KBR FOODSERVICE EQUIPMENT             | MP Canteen Oven replacement                        | €25,596.30                                                       | Y                |



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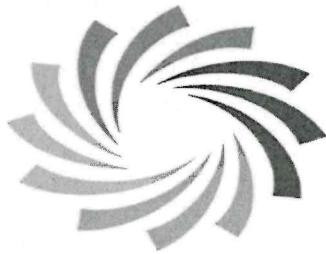
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|------------------------------------------------------|-----------------------------------------------|------------------------------------------------|--------------------------------------------------------------------------|--------------------------|
| <b>2026 - Quarter 2 (Ráithe 2)</b>                   |                                               |                                                |                                                                          |                          |
| SNN-6591                                             | HENLEY FORKLIFT GROUP LTD                     | Electric Forklift Ennistymon                   | €28,597.50                                                               | Y                        |
| MCC-3418                                             | GROSVENOR SERVICES                            | Cleaning                                       | €20,877.43                                                               | P                        |
| HO4-5818                                             | MICROMAIL LTD                                 | Microsoft Licencing                            | €362,639.53                                                              | P                        |
| TCC-4362                                             | SCHOOL FOOD COMPANY                           | Student meals                                  | €25,848.40                                                               | Y                        |
| NCC-6074                                             | CENTRAL TECHNOLOGY SUPPLIES LTD               | Upgrade Construction Room                      | €185,945.32                                                              | N                        |
| ASC-3864                                             | CENTRAL TECHNOLOGY SUPPLIES LTD               | Construction Equipment                         | €41,978.06                                                               | Y                        |
| SNN-6671                                             | AIR PRODUCTS IRELAND LTD                      | Monthly Rental of Gas Cylinders to Aug 2026    | €37,540.55                                                               | P                        |
| KRP-3385                                             | HARTLEY PEOPLE LTD                            | RECEPTION STAFF                                | €20,142.25                                                               | N                        |
| ENS-5561                                             | SCHOOL FOOD COMPANY                           | School Meals May 26                            | €23,666.25                                                               | Y                        |
| KLC-6315                                             | O'MAHONY'S                                    | School Books 26/27                             | €25,466.85                                                               | N                        |
| 102-3947                                             | COOLEEN BRIDGE                                | Raheen CNS Rental Jan - Dec 2026               | €43,625.00                                                               | Y                        |
| KRC-11473                                            | INNOVATE ENGINE DAC                           | STA Funding Film in Limerick Limerick Film Lab | €25,000.00                                                               | Y                        |
| 102-3967                                             | R FITZGERALD ELECTRICAL SERVICES LTD          | Solar PV Installation Mulgrave St.             | €20,500.00                                                               | N                        |



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|----------------------------------------------|-------------------------------------------|----------------------------------------------------|------------------------------------------------------------------|------------------|
| <b>2026 - Quarter 2 (Ráithe 2)</b>           |                                           |                                                    |                                                                  |                  |
| ENS-5577                                     | PEARLSHIELD LIMITED TA COUGHLANS BOOKSHOP | Senior Cycle School Books - NMurphy                | €25,196.36                                                       | N                |
| ENS-5578                                     | PEARLSHIELD LIMITED TA COUGHLANS BOOKSHOP | JC School books -NMurphy                           | €51,573.70                                                       | N                |
| MCC-3488                                     | O'MAHONY'S                                | Snr Cycle School Books 26-27                       | €51,089.96                                                       | N                |
| MCC-3491                                     | O'MAHONY'S                                | School Books JC                                    | €69,743.52                                                       | N                |
| 102-3972                                     | JOHN GARRIHY                              | Hair and Barbering Room Fit out at CFET Ennistymon | €87,508.50                                                       | N                |
| ASC-3892                                     | O'MAHONY'S                                | Junior Cycle books 2026/2027                       | €24,066.47                                                       | N                |
| DRC-5530                                     | Oriel Supplies Limited                    | School Stationery scheme - 2026-27                 | €21,034.48                                                       | N                |
| DRC-5532                                     | O'MAHONY'S                                | TQ Jnr Cycle Books                                 | €41,524.33                                                       | N                |
| DRC-5533                                     | O'MAHONY'S                                | TQ Senr Cycle Books                                | €41,685.80                                                       | N                |
| TCC-4388                                     | O'MAHONY'S                                | Junior Cycle and Leaving Cert Books                | €46,983.74                                                       | N                |
| 102-3979                                     | KEVIN JACKSON ARCHITECTS LIMITED          | Toilet Upgrade Works -DT Fees Abbeyfeale           | €21,697.20                                                       | Y                |
| KDS-3012                                     | PEARLSHIELD LIMITED TA COUGHLANS BOOKSHOP | LC books, senior cycle                             | €21,107.33                                                       | N                |
| 102-3984                                     | ALPA BUILDING AND DESIGN LTD              | Contractor for General Buildings Work -Mulgrave St | €111,371.88                                                      | P                |



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|-------------------------------------------------------|-----------------------------------------------|-----------------------------------|------------------------------------------------------------------|------------------|
| <b>2026 - Quarter 2 (Ráithe 2)</b>                    |                                               |                                   |                                                                  |                  |
| KRC-11523                                             | GLOBAL MEDIA & ENTERTAINMENT(IRELAND) LIMITED | COMMS OOH Cycle 17 18 AUG10 OCT06 | €27,000.96                                                       | N                |
| KRC-11527                                             | BAUER MEDIA OUTDOOR IRELAND LTD               | COMMS OOH Cycle 17 18 Media Space | €29,994.78                                                       | N                |
| LTC-10005                                             | HARTLEY PEOPLE LTD                            | Hire Agency Admin CMcl Jul-Dec    | €27,187.38                                                       | N                |
| LTC-10007                                             | HARTLEY PEOPLE LTD                            | Hire Agency Admin E.S. Jun-Dec 26 | €26,152.89                                                       | N                |
| <b>Total (Iomlán) - 2026 - Quarter 2 (Ráithe 2) :</b> |                                               |                                   | <b>€2,104,010.24</b>                                             |                  |

Please Note: (Tabhair faoi deara:)

- Purchase orders are inclusive of VAT where appropriate (i) Tá CBL san áireamh sna horduithe ceannaigh nuair is cuí
- Withholding tax or Relevant Contracts Tax will be deducted from payments where appropriate and accordingly the payment amount may fall below €20,000. (ii) Bainfear cáin shiarchoinneálach nó Cáin Conarthaí lomchuí as íocaíochtaí más cuí agus dá réir sin d'fhéadfadh méid na hiocaíochta titim faoi €20,000.)
- 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. (iii) Cé go bhféadfadh sé go ndearnadh ordú ceannaigh amach, b'fhéidir nach ndearnadh é a íoc go fóill. Sna cásanna sin beidh "N" ar taispeánt sa cholún ar dheis.)
- Where a part payment has been made to a supplier a "P" will appear in the column to the right. (iv) Nuair a rinneadh páirtíocaíocht le soláthraí beidh "P" ar taispeánt sa cholún ar dheis.)
- The report includes payments for goods and services. It does not include reimbursements or Grant-in-Aid payment. (v) Áirítear sa tuairisc íocaíochtaí as earraí agus as seirbhísí. Níl aisiocaíochtaí nó íocaíochtaí Deontais i gCabhair san áireamh sa tuairisc.)
- Some purchase orders may be excluded if their publication would be precluded under disclosure of commercially sensitive information. (vi) D'fhéadfaí orduithe ceannaigh áirithe a chur as an áireamh dá gcuirfí cosc ar a bhfoilsíu faoi nochtadh faisnéise atá íogair ó thaobh na tráchtála de.)
- Penalty interest may be added at point of payment for late payments over 30 days. (vii) D'fhéadfaí ús pionóis a chur leo ag an bpointe íocaíochta maidir le hiocaíochtaí déanacha níos faide ná 30 lá.)