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. (Ordú Ceannaigh Uimh.)	*Supplier Name (Ainm an tSoláthraí)*	*Description (Cur síos)*	*Order Amount (incl. VAT) (Méid an Ordaithe (CBL san áireamh))*	*Paid (Íoctha)*
2026 - Quarter 2 (Ráithe 2)				
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 replaceme	€25,596.30	Y

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Purchase Order No. (Ordú Ceannaigh Uimh.)	*Supplier Name (Ainm an tSoláthraí)*	*Description (Cur síos)*	*Order Amount (incl. VAT) (Méid an Ordaithe (CBL san áireamh))*	*Paid (Íoctha)*
2026 - Quarter 2 (Ráithe 2)				
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 ELECTIRCAL SERVICES LTD	Solar PV Installation Mulgrave St.	€20,500.00	N

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Purchase Order No. *(Ordú Ceannaigh Uimh.)*	***Supplier Name*** *(Ainm an tSoláthraí)*	***Description*** *(Cur síos)*	***Order Amount (incl. VAT)*** *(Méid an Ordaithe (CBL san áireamh))*	***Paid*** *(Íoctha)*
2026 - Quarter 2 (Ráithe 2)				
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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Purchase Order No. *(Ordú Ceannaigh Uimh.)*	*Supplier Name* *(Ainm an tSoláthraí)*	*Description* *(Cur síos)*	*Order Amount (incl. VAT)* *(Méid an Ordaithe (CBL san áireamh))*	*Paid* *(Íoctha)*
2026 - Quarter 2 (Ráithe 2)				
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
		Total *(Iomlán)* - 2026 - Quarter 2 (Ráithe 2) :	**€2,104,010.24**	

Please Note: *(Tabhair faoi deara:)*

(i) Purchase orders are inclusive of VAT where appropriate *((i) Tá CBL san áireamh sna horduithe ceannaigh nuair is cuí)*

(ii) 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 Iomchuí as íocaíochtaí más cuí agus dá réir sin d'fhéadfadh méid na híocaíochta titim faoi €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.
((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 taispeáint sa cholún ar dheis.)
Where a part payment has been made to a supplier a "P" will appear in the column to the right.
(Nuair a rinneadh páirtíocaíocht le soláthraí beidh "P" ar taispeáint sa cholún ar dheis.)

(iv) The report includes payments for goods and services. It does not include reimbursements or Grant-in-Aid payment.
((iv) Áirítear sa tuairisc íocaíochtaí as earraí agus as seirbhísí. Níl aisíocaíochtaí nó íocaíocht Deontais i gCabhair san áireamh sa tuairisc.)

(v) Some purchase orders may be excluded if their publication would be precluded under disclosure of commercially sensitive information.
((v) D'fhéadfaí orduithe ceannaigh áirithe a chur as an áireamh dá gcuirfí cosc ar a bhfoilsiú faoi nochtadh faisnéise atá íogair ó thaobh na tráchtála de.)

(vi) Penalty interest may be added at point of payment for late payments over 30 days.
((vi) D'fhéadfaí ús pionóis a chur leo ag an bpointe íocaíochta maidir le híocaíochtaí déanacha níos faide ná 30 lá.)

VAT Number: *(Uimhir CBL:)* 3185049VH