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LUIMNIGH & AN CHLÁIR
LIMERICK & CLARE
 Education & Training Board

Limerick and Clare Education & Training Board Building Purchases

Purchase Order Greater Than				
<i>Year</i>	<i>Quarter</i>	<i>Location</i>	<i>Purchase Order No</i>	<i>Supplier Name</i>
2026	2026 - Quarter 1	HO4	HO4-5485	IRISH PUBLIC BODIES INSURANCE
2026	2026 - Quarter 1	KRP	KRP-3250	HARTLEY PEOPLE LTD
2026	2026 - Quarter 1	CAE	CAE-12545	LEWMAC LTD
2026	2026 - Quarter 1	CAE	CAE-12546	LEWMAC LTD
2026	2026 - Quarter 1	CAE	CAE-12548	LEWMAC LTD
2026	2026 - Quarter 1	CAE	CAE-12549	LEWMAC LTD
2026	2026 - Quarter 1	HHS	HHS-6948	LIMERICK ENTERPRISE DEV PARTNERSHIP
2026	2026 - Quarter 1	HO4	HO4-5497	IRISH PUBLIC BODIES INSURANCE
2026	2026 - Quarter 1	HSY	HSY-2188	KELLY TRAVEL
2026	2026 - Quarter 1	SAE	SAE-896	QUINN PROPERTY MANAGEMENT LTD
2026	2026 - Quarter 1	TCC	TCC-4149	SCHOOL FOOD COMPANY
2026	2026 - Quarter 1	LTC	LTC-9126	LIMERICK ENTERPRISE DEV PARTNERSHIP
2026	2026 - Quarter 1	LTC	LTC-9127	LIMERICK ENTERPRISE DEV PARTNERSHIP
2026	2026 - Quarter 1	LTC	LTC-9128	LEDP MANAGEMENT SERVICES LTD.
2026	2026 - Quarter 1	HO4	HO4-5503	EDUCATION & TRAINING BOARDS IRELAND
2026	2026 - Quarter 1	HO4	HO4-5507	IRISH PUBLIC BODIES INSURANCE
2026	2026 - Quarter 1	HO4	HO4-5509	IRISH PUBLIC BODIES INSURANCE
2026	2026 - Quarter 1	HO4	HO4-5515	FORMULA NETWORKS LTD
2026	2026 - Quarter 1	TCC	TCC-4167	SCHOOL FOOD COMPANY
2026	2026 - Quarter 1	LAE	LAE-18804	HARTLEY PEOPLE LTD
2026	2026 - Quarter 1	LAE	LAE-18805	HARTLEY PEOPLE LTD
2026	2026 - Quarter 1	CAE	CAE-12584	HARTLEY PEOPLE LTD
2026	2026 - Quarter 1	LTC	LTC-9191	JOE MCKENNA HARDWARE (LIMK LTD.),
2026	2026 - Quarter 1	LAE	LAE-18812	HARTLEY PEOPLE LTD
2026	2026 - Quarter 1	LTC	LTC-9206	AIR PRODUCTS IRELAND LTD
2026	2026 - Quarter 1	SCS	SCS-4029	LENNOX LTD.,
2026	2026 - Quarter 1	SCS	SCS-4030	LENNOX LTD.,
2026	2026 - Quarter 1	HHS	HHS-6995	HARTLEY PEOPLE LTD
2026	2026 - Quarter 1	SCS	SCS-4033	LENNOX LTD.,
2026	2026 - Quarter 1	SCS	SCS-4039	LENNOX LTD.,
2026	2026 - Quarter 1	SNN	SNN-6266	AIR PRODUCTS IRELAND LTD
2026	2026 - Quarter 1	HO4	HO4-5540	IRISH PUBLIC BODIES INSURANCE
2026	2026 - Quarter 1	HSY	HSY-2212	HARTLEY PEOPLE LTD
2026	2026 - Quarter 1	LTC	LTC-9238	HARTLEY PEOPLE LTD
2026	2026 - Quarter 1	LTC	LTC-9241	HARTLEY PEOPLE LTD
2026	2026 - Quarter 1	LTC	LTC-9245	HARTLEY PEOPLE LTD
2026	2026 - Quarter 1	LTC	LTC-9246	HARTLEY PEOPLE LTD
2026	2026 - Quarter 1	HHS	HHS-7005	GROSVENOR SERVICES
2026	2026 - Quarter 1	HO4	HO4-5559	GROSVENOR SERVICES
2026	2026 - Quarter 1	LTC	LTC-9284	SYNERGY SECURITY SOLUTIONS LTD
2026	2026 - Quarter 1	SCS	SCS-4046	LENNOX LTD.,
2026	2026 - Quarter 1	SNN	SNN-6295	BIDVEST NOONAN
2026	2026 - Quarter 1	SNN	SNN-6296	OPTIMA TRAINING & CONSULTING LTD.
2026	2026 - Quarter 1	SNN	SNN-6298	QUALITY & QUALIFICATIONS IRELAND
2026	2026 - Quarter 1	SCS	SCS-4048	LENNOX LTD.,
2026	2026 - Quarter 1	SNN	SNN-6299	CITY & GUILDS
2026	2026 - Quarter 1	SNN	SNN-6300	SHANNON COMMERCIAL ENTERPRISES LTD

2026	2026 - Quarter 1	ENS	ENS-5331	SCHOOL FOOD COMPANY
2026	2026 - Quarter 1	ENS	ENS-5332	SCHOOL FOOD COMPANY
2026	2026 - Quarter 1	SNN	SNN-6309	AIR PRODUCTS IRELAND LTD
2026	2026 - Quarter 1	SNN	SNN-6312	CANTEC BUSINESS TECHNOLOGY
2026	2026 - Quarter 1	KKS	KKS-2397	MG CARPENTRY & BUILDING SERVICES LIM
2026	2026 - Quarter 1	LTC	LTC-9345	CITY & GUILDS
2026	2026 - Quarter 1	NCC	NCC-5904	SCHOOL FOOD COMPANY
2026	2026 - Quarter 1	SERC	SERC-1685	GROSVENOR SERVICES
2026	2026 - Quarter 1	ENS	ENS-5362	SCHOOL FOOD COMPANY
2026	2026 - Quarter 1	LTC	LTC-9384	KUKA ROBOTICS IRELAND LTD
2026	2026 - Quarter 1	LTC	LTC-9418	CITY ELECTRICAL FACTORS LTD
2026	2026 - Quarter 1	LCFE	LCFE-14255	HEALY ENTERPRISES SPAIN SL
2026	2026 - Quarter 1	KRC	KRC-11154	DATAPAC
2026	2026 - Quarter 1	KOS	KOS-5458	DELPHI ADVENTURE RESORT
2026	2026 - Quarter 1	102	102-3827	MODULACC LTD
2026	2026 - Quarter 1	102	102-3828	CABINPAC LTD.
2026	2026 - Quarter 1	LTC	LTC-9471	LIMERICK AND CLARE ETB
2026	2026 - Quarter 1	LTC	LTC-9473	GROSVENOR SERVICES
2026	2026 - Quarter 1	KRC	KRC-11202	LIMERICK ISLAND COMMUNITY PARTNERS
2026	2026 - Quarter 1	SNN	SNN-6402	FRIDGE SPARES WHOLESALE LTD
2026	2026 - Quarter 1	GCL	GCL-6223	GM FURNITURE LTD
2026	2026 - Quarter 1	KRC	KRC-11222	DORAS
2026	2026 - Quarter 1	TCC	TCC-4241	TOTAL ICT SERVICES T/A ICT SERVICES
2026	2026 - Quarter 1	102	102-3840	PMC SALES LTD T/A ROOFIT
2026	2026 - Quarter 1	SNN	SNN-6425	METLAB LTD
2026	2026 - Quarter 1	TCC	TCC-4256	SCHOOL FOOD COMPANY
2026	2026 - Quarter 1	KRC	KRC-11274	LIMERICK AND CLARE ETB
2026	2026 - Quarter 1	LTC	LTC-9534	CANTEC BUSINESS TECHNOLOGY
2026	2026 - Quarter 1	SNN	SNN-6436	GROSVENOR SERVICES
2026	2026 - Quarter 1	SNN	SNN-6447	MARK LYNCH CARPENTRY AND CONSTRUCT
2026	2026 - Quarter 1	KRC	KRC-11306	CLARE SPORTS PARTNERSHIP
2026	2026 - Quarter 1	CTC	CTC-6564	DEB DUBLIN EXAMING BOARD

Please Note:

- (i) Payments are inclusive of VAT where appropriate.
- (ii) Withholding tax or Relevant Contracts Tax will be deducted
- (iii) Although a payment may be raised, it may not yet have
Where a part payment has been made to a supplier a "P"
- (iv) The report includes payments for goods and services. It does not include reimbursements or Grant-in-Aid payments.
- (v) Some purchase orders may be excluded if their
- (vi) Penalty interest may be added at point of payment for late payments over 30 days.

e Orders greater than €20,000

n €20,000		
<i>Description</i>	<i>Order Amount (incl. vat)</i>	<i>Paid</i>
Personal Accident Insurance students 2026	€69,415.34	Y
RECEPTION STAFF	€22,553.56	P
Lease 1 2026	€199,611.00	P
Lease 2 2A (3)2026	€438,846.72	P
Lease 4 Electrical Workshops Building 1	€415,542.80	P
Lease 4 First Floor New Office Area Building 2	€105,017.92	P
2026 Rent	€63,035.00	P
Engineering Insurance 2026 - various locations	€44,024.96	Y
Bus run Jan - March 2025	€21,725.00	P
2026 RENT FOR TUAMGRANEY CAMPUS	€32,197.48	P
Student meals	€20,429.40	Y
RENT FEE UNIT D E NZEB 2026	€56,933.00	P
RENT FEE UNIT F NZEB 2026	€57,649.28	P
SERVICE CHARGES UNIT D+E+F NZEB 2026	€81,034.56	N
IBEC Annual Subscription membership fee	€21,063.60	Y
Commercial combined Insurance	€866,931.24	Y
Professional Indemnity Insurance	€24,585.60	Y
Maintenance Contract 2026	€947,715.00	P
Student meals	€29,677.15	Y
CE Admin 2026	€51,660.00	P
Eve Caretaker 2026	€22,140.00	P
NQ January-June 2026	€22,968.04	P
TOOLS/EQUIP FOR NEW WM F WORSHOPS	€39,270.91	P
Admin (facilities) 2026	€51,660.00	P
ANNUAL CYLINDER RENTEL 2026 WC	€23,505.36	P
New Equipment ofr Agricultural Science (New La	€46,952.97	N
New Equipmenbt for Biology New Lab	€36,115.89	N
Anne Cronin 2026	€37,379.40	P
Chemistry order for the new lab	€23,842.80	N
Physics equipment for New Lab	€22,573.97	N
RF Argon Gas 2026	€39,721.20	P
Jan 26 - Dec 26 Motor Fleet Insurance	€25,693.60	P
Admin Hire for Rosaleen Walsh, YR, Hospital 20	€28,096.67	P
Hire ES admin Jan to June 2026	€24,568.64	P
Hire CMcln admin Jan to June 2026	€25,542.42	P
Hire FVZ caretaker LCB Jan to June 2026	€26,684.12	P
Hire CMcN admin Jan to June 2026	€25,542.42	P
Cleaning Services 2026	€76,158.42	P
Cleaning of Marshal Hse 18/08/25 - 04/01/26	€25,425.79	P
SECURITY RAHEEN CAMPUS 2026	€98,437.59	P
Science laboratory equipment for new science la	€55,559.13	N
Security 2026	€50,750.20	P
TMcEL H S Training	€33,517.50	P
QQI Certification 2026	€22,140.00	N
New equipment for Prep Lab in New Science Ro	€41,829.68	N
C G Guilds 2026	€29,520.00	P
RF Rental Shannon Campus	€600,854.95	P

School Meals Oct 25 - JOShaughnessy	€21,814.00	Y
School Meals Nov 25 - JOShaughnessy	€24,404.75	Y
RF Cylinder Rental 2026	€51,660.00	P
RF Managed Print 2026	€26,536.07	P
REPAIRS TO ROOF	€23,267.50	P
NZEB EXAMS MR	€24,000.00	P
School Meals Programme	€20,344.20	Y
CLEANING OF CAMPUS	€20,829.61	P
School Meals Jan26 - JOShaughnessy	€24,404.75	Y
Ready2Educate Cell DOC	€375,457.50	N
Class materials NBYN 27744	€26,526.08	N
Erasmus Trip Feb 2026	€26,197.00	Y
TEL HP Probook 4	€66,197.37	Y
TY trip to Delphi PFW	€23,027.00	Y
modular rental 2026 Castletroy	€38,376.00	P
Prefab rental Mol an Óige 26	€56,412.72	P
CO OP MGCE 2025 2026 1000hrs N0040 500	€53,720.00	N
RAHEEN CAMPUS CLEANING 2026	€85,665.45	P
REACH26 R01 22 LICP	€25,000.00	Y
BOF HYDROCARBON EQUIPMENT	€116,936.10	N
Order of Furniture - Extra chairs/Tables	€22,267.92	N
REACH26 R01 25 Doras	€21,200.00	Y
Dell Pro 13 Plus Laptop 2in1 Quote QT10214	€44,897.46	Y
Completion of Walking Desmond Variation	€20,201.43	P
DOConn Weld Testing	€36,192.75	P
Student meals	€20,744.55	Y
STA Coursers JAN	€48,025.00	Y
RAHEEN CAMPUS QUARTERLY PO	€24,600.00	P
DOConn Cleaning 2026	€22,473.00	P
JR Metal Fabrication	€43,130.00	N
REACH26 R01 11 Clare Sports Partnership	€24,550.00	Y
2526 JC LC Pre Exam Corrections	€22,763.91	N
Total - 2026 Quarter 1	€6,607,922.40	

VAT number 3185049VH