



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

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

Purchase Order Greater Than €20,000							
<i>Year</i>	<i>Quarter</i>	<i>Location</i>	<i>Purchase Order No</i>	<i>Supplier Name</i>	<i>Description</i>	<i>Order Amount (incl. vat)</i>	<i>Paid</i>
2026	2026 - Quarter 3	SNN	SNN-6776	FRIDGE SPARES WHOLESAL LTD	BOF FGAS TOOLS	€74,479.63	P
2026	2026 - Quarter 3	HO4	HO4-5920	SCHOOL THING LIMITED T/A VSWARE	12 month access to VSware 24-25	€87,962.63	Y
2026	2026 - Quarter 3	SNN	SNN-6779	M KELLIHER 1998 LTD.	JOS class consumables KRC	€38,520.60	P
2026	2026 - Quarter 3	AFC	AFC-3968	O'MAHONY'S	SCHOOL BOOKS 2026/27	€23,988.23	Y
2026	2026 - Quarter 3	102	102-3999	SHANNON COMMERCIAL ENTERPRISES LTD	Bay 88 Rental of buildings	€166,050.00	Y
2026	2026 - Quarter 3	AFC	AFC-3969	O'MAHONY'S	SCHOOL BOOKS 2026/27	€39,673.95	P
2026	2026 - Quarter 3	CCC	CCC-3853	O'MAHONY'S	Junior Cycle Schoolbooks 2026 2027	€48,873.68	P
2026	2026 - Quarter 3	CCC	CCC-3854	O'MAHONY'S	Senior Cycle Schoolbooks 2026 2027	€33,871.46	P
2026	2026 - Quarter 3	LTC	LTC-10035	HARTLEY PEOPLE LTD	Hire Agency admin CMcN	€27,187.38	P
2026	2026 - Quarter 3	LTC	LTC-10047	CITY & GUILDS	NZEB EXAMS MR	€53,000.00	Y
2026	2026 - Quarter 3	HO2	HO2-2661	JOBTRAIN LIMITED	Licence Fee (Yr1 -26/27)	€20,616.19	Y
2026	2026 - Quarter 3	102	102-4001	LEE ROCHE CONSTRUCTION LTD	Abbeyfeale Toilet Upgrade - Contractor	€239,993.25	P
2026	2026 - Quarter 3	LTC	LTC-10061	CITY ELECTRICAL FACTORS LTD	CLASS MATERIALS IC 27758	€22,739.46	Y
2026	2026 - Quarter 3	LTC	LTC-10067	MARK LYNCH CARPENTRY AND CONSTRUCTION	RENEWABLE BAY CONSTRUCTION NZEB	€164,972.25	P
2026	2026 - Quarter 3	SNN	SNN-6808	TOOLING & ENGINEERING DISTRIBUTORS	Lot 1 TED Bay 88 Aviation Tender	€232,773.31	N
2026	2026 - Quarter 3	102	102-4013	ROGERSON REDDAN & ASSOCIATES LTD	Project Management Services	€109,900.00	P
2026	2026 - Quarter 3	SNN	SNN-6821	E FOX ENGINEERS LTD	Lot 3 E-Fox Bay 88 Aviation Tender	€343,678.33	P
2026	2026 - Quarter 3	HHS	HHS-7324	FIRST WESTERN	HC BE 2026 JUL SEP	€21,506.24	Y
2026	2026 - Quarter 3	SNN	SNN-6829	TOOLING & ENGINEERING DISTRIBUTORS	Lot 4 TED Bay 88 Aviation Tender	€60,909.60	P
2026	2026 - Quarter 3	LCFE	LCFE-14496	QUALITY & QUALIFICATIONS IRELAND	QQi Certs Day Night School	€34,280.00	Y
2026	2026 - Quarter 3	ASC	ASC-3905	CENTRAL TECHNOLOGY SUPPLIES LTD	Engineering Materials	€212,436.47	Y
2026	2026 - Quarter 3	LTC	LTC-10122	SETANTA VEHICLE IMPORTERS LTD	EV X 2 FOR NZEB	€154,277.92	P
2026	2026 - Quarter 3	SNN	SNN-6878	RONAYNE HIRE AND HARDWARE LTD	AB class consumables	€22,278.93	Y
2026	2026 - Quarter 3	SNN	SNN-6886	THOMAS WALSH FLOORING LTD	Flooring Bay 88	€27,941.43	P
2026	2026 - Quarter 3	KKS	KKS-2582	PEARLSHIELD LIMITED TA COUGHLANS BOOKSHOP	books needed	€20,813.06	N

2026	2026 - Quarter 3	KOS	KOS-5746	PEARLSHIELD LIMITED TA COUGHLANS BOOKSHOP	School Books EOG	€107,447.56	P
2026	2026 - Quarter 3	102	102-4049	JOHN GARRIHY	Artroom Relocation Ennis Campus	€26,133.38	N
2026	2026 - Quarter 3	102	102-4051	KEVIN JACKSON ARCHITECTS LIMITED	Design Team PSDP for FET Abbeyfeale Roof Upgrade	€21,525.00	N
2026	2026 - Quarter 3	LTC	LTC-10191	SMC INDUSTRIAL AUTOMATION (IRELAND) LTD	SEG ORDER MW 512974 LF	€514,589.64	N
2026	2026 - Quarter 3	LTC	LTC-10192	SMC INDUSTRIAL AUTOMATION (IRELAND) LTD	DCS EMULATOR SCADA MW 512974	€264,194.48	N
2026	2026 - Quarter 3	KRC	KRC-11659	EASYGENERATOR BV	TEL License Renewal	€22,732.50	Y
2026	2026 - Quarter 3	HHS	HHS-7364	FIRST WESTERN	FA Culinary Instructor	€23,760.00	P
2026	2026 - Quarter 3	SNN	SNN-6970	SHANNON COMMERCIAL ENTERPRISES	JC Bay 88 Rental Servic	€86,530.50	N
2026	2026 - Quarter 3	102	102-4073	ENERJ BUILDING SERVICES	M E Consultant FET Ennistymon - Hairdressing Class	€20,664.00	N
2026	2026 - Quarter 3	LTC	LTC-10243	SETANTA VEHICLE IMPORTERS LTD	EV INVOICE FOR NZEB	€77,138.96	P
2026	2026 - Quarter 3	KRC	KRC-11696	MICHAEL CUSACK DEVELOPMENT CO. LTD	Improving My Wellbeing Schools Wellbeing Programme	€25,000.00	Y
2026	2026 - Quarter 3	SNN	SNN-7010	IRISH OXYGEN COMPANY LTD	SNN Gas supply to April 2027	€81,461.15	P
2026	2026 - Quarter 3	KRC	KRC-11723	HOPKINS COMMUNICATIONS LTD.	COMMS QT37535 IRISH TG4 Raidió na Gaeltachta	€21,894.00	Y
2026	2026 - Quarter 3	102	102-4095	HANLEY BROS LTD. (C)	Internal Alterations OEC Kilfinane	€38,817.00	N
2026	2026 - Quarter 3	102	102-4096	JOHN GARRIHY	Ennistymon FET Hair and Barbering Room Fitout	€32,744.75	N
2026	2026 - Quarter 3	HSY	HSY-2289	KELLY TRAVEL	Bus run Sep - Dec 2026	€55,875.00	N
2026	2026 - Quarter 3	SNN	SNN-7042	E FOX ENGINEERS LTD	JC Bay 88 Aircraft Equipm	€336,960.01	N
2026	2026 - Quarter 3	SNN	SNN-7043	KT BUSINESS SKILLS LTD	F-Gas Fire Validation SNN-6629 had to be cancelled	€20,121.43	Y
					Total - 2026 Quarter 3	€4,060,313.36	

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 been
Where a part payment has been made to a supplier a "P" will
- (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 publication
- (vi) Penalty interest may be added at point of payment for late payments over 30 days.

VAT number 3185049VH