



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

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

Purchase Order No	Supplier Name	Description	Order Amount (incl. vat)	Paid
2018 - Quarter 4				
	MMD CONSTRUCTION CORK LTD.	Croom Devolved Contractor	€16,710,254.26	P
	CORCON CONSTRUCTION LTD	Upgrade Works Kilmihil Secondary School	€178,269.45	Y
	SOLICITORS TBEB LTD	Ground Works Mungret CC	€29,382.39	Y
	GERARD MULLINS T/A ENERGY ELECTRICAL	Rathkeale Electrical Work	€258,379.35	Y
	HEALY & PARTNERS ARCHITECTS	Croom Devolved	€25,380.85	Y

Please Note:

- (i) Payments are inclusive of VAT where appropriate.
- (ii) Withholding tax or Relevant Contracts Tax will be deducted from payments where appropriate and accordingly the payment may fall below €20,000.
- (iii) Although a payment may be raised, it may not yet have been paid. In these cases a "N" will appear in the column to the right.
Where a part payment has been made to a supplier 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) Some purchase orders may be excluded if their publication would be precluded under disclosure of commercially sensitive information.
- (vi) Penalty interest may be added at point of payment for late payments over 30 days.

Total - 2018 - Quarter 4 : €17,201,666.30

VAT number 3185049VH