



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

Purchase Order No	Supplier Name	Description	Order Amount (incl. vat)	Paid
2019 - Quarter 2				
	STEPHEN FINN CONTRACTORS LIMITED	EW Universal Access ECC	€74,089.00	P
	DON O'MALLEY & PARTNERS	14% of Stage 2	€23,161.39	Y
	JOHN THOMPSON & PARTNERS	Stage 2a 15% professional Fees at GCL	€53,420.66	Y
	ROGERSON REDDAN & ASSOCIATES LTD	Stage 2a 15%	€25,816.42	Y
	HEALY & PARTNERS ARCHITECTS	Payment 3 Stage 4 Croom Devolved	€25,380.85	Y
	DON O'MALLEY & PARTNERS	14% of Stage 2	€23,161.39	Y
		Total - 2019 - Quarter 2 :	€225,029.71	

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.

VAT number 3185049VH