



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 3 | | | | |
| | HEALY & PARTNERS ARCHITECTS | Architect Stage 1 75% | €58,643.33 | Y |
| | DOWNES ASSOCIATES LTD | C&S Stage 1 75% Mungret | €20,353.74 | Y |
| | DON O'MALLEY & PARTNERS | M & E Stage 1 75& Mungret | €22,194.24 | Y |
| | LAWLOR BURNS AND ASSOCIATES LTD | QS Mungret Devolved Stage | €31,577.16 | Y |
| | HEALY & PARTNERS ARCHITECTS | DT Fees - Phase 3 Mungret | €24,581.55 | Y |
| | MULLINS ENERGY ELECTRICAL LIMK LTD | EW Electrical CNT | €57,351.90 | Y |
| | ARAMARK ENERGY | NEP19 Lot 6.1 | €25,911.80 | Y |
| | CASTLECABIN | Prefab Rental Cert 1 Mungret Phase 3 | €33,784.85 | Y |
| | CASTLECABIN | Prefab Rental Cert 2 Mungret Phase 3 | €61,663.26 | Y |
| | ROADSELM CONSTRUCTION LTD | NEP 19 Contractor Castletroy | €250,398.27 | Y |
| | ROADSELM CONSTRUCTION LTD | NEP 19 Contractor Castletroy works | €60,630.18 | Y |
| | HEALY & PARTNERS ARCHITECTS | Payment 5 Stage 4 Architect | €25,380.85 | Y |
| | MULLINS ENERGY ELECTRICAL LIMK LTD | EW Elec Upgrade Rathkeale | €57,000.00 | Y |
| | HASSETT LEYDEN & ASSOCIATES | Stage 2b Fees DT Scariff | €31,465.92 | Y |
| | CASTLECABIN | Pay claim Cert 3 Prefabs Mungret Phase 3 | €82,447.47 | Y |
| | COOLSIVNA CONSTRUCTION GROUP | Ennis Community College Devolved Project | €7,497,449.00 | P |
| | | | Total - 2019 - Quarter 3 : | €8,340,833.52 |

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.