



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 4				
	CARRABINE JOINERY LTD	Kilmihil Community College	€62,093.07	Y
	HEALY & PARTNERS ARCHITECTS	Payment 6 - Stage 4 Croom Devolved	€25,380.85	Y
	MCOH ARCHITECTS	Payment Stage 1 - 75% Monaleen	€40,350.15	Y
	ROGERSON REDDAN & ASSOCIATES LTD	Payment Stage 1 - 75% Monaleen	€23,873.84	Y
	HEALY & PARTNERS ARCHITECTS	Payment 7 Stage 4 - Croom	€25,380.85	Y
	COOLSIVNA CONSTRUCTION GROUP	Payment No 4	€57,378.41	Y
	ROADSELM CONSTRUCTION LTD	NEP 19 Contractor Castletroy College	€132,721.35	Y
	DBFL CONSULTING ENGINEERS LIMITED	Design work fees	€24,600.00	Y
	IRISH WATER	Ennis Community College - Develved Project	€69,523.00	Y
	RESOLUTION MODE LTD	Retention	€46,507.80	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 - 2019 - Quarter 4 : €507,809.32