



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

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

<b>Purchase Order No</b>	<b>Supplier Name</b>	<b>Description</b>	<b>Order Amount (incl. vat)</b>	<b>Paid</b>
<b>2020 - Quarter 1</b>				
	MULLINS ENERGY ELECTRICAL LIMK LTD	EW Elec Contractor CnT Rathkeale	€43,790.07	Y
	HEALY & PARTNERS ARCHITECTS	Payment 8 Stage 4 Croom Devolved	€25,380.85	Y
	DON O'MALLEY & PARTNERS	Mungret Stg 2a - 75%	€25,893.28	Y
	HEALY & PARTNERS ARCHITECTS	Mungret Stg 2a - 75%	€68,417.21	Y
	DOWNES ASSOCIATES LTD	Mungret Stg 2a - 75%	€23,746.04	Y
	LAWLOR BURNS AND ASSOCIATES LTD	Mungret Stg 2a - 75%	€31,577.18	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 - 2020 - Quarter 1 : €218,804.63**

VAT number 3185049VH