



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
2020 - Quarter 3				
	MMD CONSTRUCTION CORK LTD.	Payment Croom	€80,717.60	Y
	TERENCE PONSONBY LTD	NEP20 PSN	€3,674,302.00	P
	COOLSIVNA CONSTRUCTION GROUP	Ennis CC Devolved	€20,010.39	Y
	HEALY & PARTNERS ARCHITECTS	Additional Fees- Abortive Works during Stg 2a Mungret	€32,654.96	Y
	FAHEY ORIORDAN	Kildaysart SWS2020 Payment 1 70%	€30,182.36	Y
	DAVID DOYLE ELECTRICAL LTD	SW's St. John Bosco Kildysart	€414,830.00	P
	DOMINIC O'CONNOR LTD	NEP20 St Anne's Contr	€1,099,564.00	P
	HEALY & PARTNERS ARCHITECTS	Mungret Stg 2a - 25%	€53,551.67	Y
	DON O'MALLEY & PARTNERS	Mungret Stg 2a - 25%	€20,267.24	Y
	LAWLOR BURNS AND ASSOCIATES LTD	Mungret Stg 2a - 25%	€24,716.16	Y
	CENTRICA BUSINESS SOLUTIONS IRELAND	NEP20 MARINO COLLEGE	€1,013,836.00	P
	LABCON BUILDING & CIVIL ENG. LTD	Refurbishment Works due to Water Damage	€234,259.00	P
		Total - 2020 - Quarter 3 :	€6,698,891.38	

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