



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 4				
	MULLINS ENERGY ELECTRICAL LIMK LTD	EWS CnT 2020 Inv	€28,118.10	Y
	OSL ENGINEERING SERVICES LTD	NEP19 Replace Consultant	€27,306.68	Y
	AL ARCHITECTS LIMITED	NEP20 Energy Consultant	€105,361.43	Y
	AL ARCHITECTS LIMITED	NEP20 SWS Consultant	€26,678.16	Y
	ROGERSON REDDAN & ASSOCIATES L	Monaleen Stage 2a 70% QS	€27,616.05	Y
	DONNACHADH O'BRIEN ASSOCIATES	Monaleen Stage 2a 70% C & S	€23,112.78	Y
	MCOH ARCHITECTS	Monaleen Stage 2a 70% Architect	€54,454.18	Y
	DAVID DOYLE ELECTRICAL LTD	SW's St John Bosco	€60,645.61	Y
	HEALY & PARTNERS	ASD Unit Stage 1 & 2a	€41,611.36	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 4 : €394,904.35

VAT number 3185049VH