



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 2				
	CARRABINE JOINERY LTD	Kilmihil CC Summer Works	€56,049.75	Y
	HEALY & PARTNERS ARCHITECTS	Payment 9 Stage 4 Croom Devolved	€25,380.85	Y
	JOHN THOMPSON & PARTNERS	Gaelcholaiste Luimnigh - Devolved Project	€45,789.12	Y
	ROGERSON REDDAN & ASSOCIATES LTD	Gaelcholaiste Luimnigh - Devolved Project	€20,653.13	Y
	DON O'MALLEY & PARTNERS	Gaelcholaiste Luimnigh - Devolved Project	€23,161.39	Y
	JOHN THOMPSON & PARTNERS	Fee Prolong Killaloe	€35,943.01	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 2 : €206,977.25

VAT number 3185049VH