



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
2021 - Quarter 4				
	NAUTIC BUILDING COMPANY LTD.	Gaelcholaiste Enabling Works	€209,975.00	P
	MULLINS ENERGY ELECTRICAL LIMK LTD	Payment 3 Thomond CC Lighting Upgrade	€44,339.37	Y
	PADRAIC BEIRNE	Contractor Croom Demolition P1	€83,116.05	P
	DONNACHADH O'BRIEN & ASSOCIATES	Monaleen C&S sub stage 2b 10%	€26,097.47	Y
	MCOH ARCHITECTS	Monaleen sub stage 2b 10%	€61,486.19	Y
	DAVID DOYLE ELECTRICAL LTD	RETENTION SW's St. John Bosco, Kildysart	€20,741.50	Y
	PBC PLANT HIRE LTD.	Energy Upgrade Kilmallock	€129,184.29	Y
		Total - 2021 - Quarter 4 :	€574,939.87	

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