



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
2022 - Quarter 1				
	JOHN THOMPSON & PARTNERS	Gaelcholaiste Luimnigh - Devolved Project	€20,350.72	Y
	COOLSIVNA CONSTRUCTION GROUP	Ennis CC Devolved Project	€2,502,551.00	P
	CONACK CONSTRUCTION LTD	Gaelcholaiste Luimnigh - Devolved Project	€18,794,997.00	P

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 - 2022 - Quarter 1 : €21,317,898.72

VAT number 3185049VH