



Bord Oideachais & Oiliúna  
**LUIMNIGH & AN CHLÁIR**  
**LIMERICK & CLARE**  
Education & Training Board

## *Limerick and Clare Education & Training Board Building Contracts greater than €20,000*

<b>Purchase Order No</b>	<b>Supplier Name</b>	<b>Description</b>	<b>Order Amount (incl. vat)</b>	<b>Paid</b>
<b>2022 - Quarter 4</b>				
	TOM MCNAMARA & PARTNERS	Ennis CC - Prolongation Fees	€75,829.50	Y
	COOLSIVNA CONSTRUCTION GROUP	Mungret Community College	€25,953,719.00	P
	FEAKLE GAS & PLUMBING LTD	Payment 1 - EW s Gas Works St. John Bosco CC	€37,430.00	P
	HEALY & PARTNERS ARCHITECTS	Prolongation Fees - Croom Devolved	€55,350.00	Y
	HEALY & PARTNERS ARCHITECTS	Payment 1 - Stage 4 Mungret Devolved	€23,863.48	Y
	HEALY & PARTNERS ARCHITECTS	Stage 5 - Croom Devolved	€27,581.26	Y
	QUILLIGAN SCALLY ARCHITECTS	Stage 1 30% Mol an Oige	€21,380.09	Y
	MARTINS CONSTRUCTION LTD.	Thomond Community College	€2,549,405.00	P
	RPS CONSULTING ENGINEERS LTD	Ennis CC Prolongation	€44,671.14	Y
	DON O'MALLEY & PARTNERS	Ennis CC - Prolongation	€43,938.06	Y
	O'KEEFFE ELECTRICAL	Electric Services EWS Kilkee Community College	€196,415.00	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 4 : €29,029,582.53**

VAT number 3185049VH