



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

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

Supplier Name	Description	Contract Value	Paid
2023 - Quarter 3			
HEALY & PARTNERS ARCHITECTS	DT Fees MCC	€23,863.48	Y
MURPHY RAMSAY WALSH SOLICITORS	Legal Fees	€405,000.00	Y
HEALY & PARTNERS ARCHITECTS	DT Fees GSUC Kilrush	€27,332.96	Y
DOMINIC O'CONNOR LTD	Energy Contract St Nessans	€3,767,854.90	P
DOMINIC O'CONNOR LTD	Energy Contract Hazelwood	€8,172,822.80	P
KSN PROJECT MANAGEMENT LTD	DT Fees Castletroy College	€91,412.37	P
M FITZGIBBON CONTRACTORS LTD	SWS Contract for St Michael's Kilmihil	€224,674.11	P
HEALY & PARTNERS ARCHITECTS	DT Fees MCC	€23,863.48	Y
QUINN ARCHITECTS	EW LCFE Modular Unit	€21,376.66	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 - 2023 - Quarter 3 : €12,758,200.76

VAT number 3185049VH