



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
2023 - Quarter 1				
	PROMEC	Plumbing Contract Rathkeale	€43,822.35	P
	HEALY & PARTNERS ARCHITECTS	DT Fees Mungret	€29,352.08	Y
	MULLINS ENERGY ELECTRICAL LIMK LTD	EWS Kilfinane OETC	€148,477.30	P
	JAMES MALONE CONSTRUCTION	Contractor Payment for NZEB Roxboro	€85,344.06	P
	LIAM WHELAN PLANT HIRE LTD	SEN Contract for Raheen Wood CNS	€364,593.78	P
	LYMAR CONTRACTS LTD	Energy Contract Ennis Community College	€30,000.00	Y
	LYMAR CONTRACTS LTD	Energy Contract Ennis Community College	€5,766,157.53	P
	HEALY & PARTNERS ARCHITECTS	DT Fees Mungret	€29,352.08	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 1 : €6,497,099.17

VAT number 3185049VH