



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
<b>2023 - Quarter 4</b>				
	BRIAN HEALY ELECTRICAL LTD	EWS Contractor for LCFE	€502,074.06	P
	MODULACC LTD	Contractor for Modular Acc Castletroy	€803,353.00	P
	DOMINIC O'CONNOR LTD	Contractor for NEP 23-24, D+B, Hazelwood	€754,435.40	P
	MARTINS CONSTRUCTION LTD.	Contractor for SCC	€282,851.08	P
	HEALY & PARTNERS ARCHITECTS	DT Fees MCC	€23,863.48	Y
	MARTINS CONSTRUCTION LTD.	EWS Contractor for TCC	€90,800.00	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 - 2023 - Quarter 4 : €2,457,377.02**

VAT number 3185049VH