



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 2			
SCANLON CONSTRUCTION	Contractor Fees - Coláiste Iosaef Kilmallock	€219,781.40	P
TOM O'BRIEN CONSTRUCTION LTD.	Contractor Fees - Tramore ETNS	€276,574.50	Y
BRIAN HEALY ELECTRICAL LTD	Contractor Fees LCFE Electrical Upgrade	€1,978,495.70	P
DOMINIC O'CONNOR LTD	Contractor Fees St Anne's Killaloe	€64,023.30	Y
TOBIN CONSULTING	DT Fees Pallaskenry	€95,054.40	P
DELAP & WALLER LTD	DT Fees Pallaskenry	€96,638.60	P
DERMOT F GEOEGHAN ARCHITECTS LTD	DT Fees Raheen Wood	€203,668.30	P
LAWLOR BURNS AND ASSOCIATES LTD	DT Fees Pallaskenry	€93,074.10	P
ROGERSON REDDAN & ASSOCIATES LTD	DT Fees Raheen Wood	€88,619.00	P
DON O'MALLEY & PARTNERS	DT Fees Raheen Wood	€89,396.40	P
DOWNES ASSOCIATES LTD	DT Fees Raheen Wood	€95,226.60	P
CORCON CONSTRUCTION LTD	Contractor Fees Kilkee CC	€157,507.00	Y
DRAKE HOURIGAN	DT Fees St Mary s NS	€146,062.50	P
ROGERSON REDDAN & ASSOCIATES LTD	Project Board Member MCC	€34,993.50	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 2 : €3,639,115.30

VAT number 3185049VH