

Bord Oideachais & Oiliúna

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

	Supplier Name	Description	Contract Value	Paid
2024 - Quarter 2				
	FERGAL WARREN PLUMBING & HEATING	Contractor Fees Payment No. 1	€35,482.50	Р
	DOMINIC O'CONNOR LTD	NEP 21 Colaiste Iosaef Kilmallock Pay 4 Contractor	€235,943.78	Р
	QUILLIGAN SCALLY ARCHITECTS	Stage 2A 70% Mol an Oige	€34,724.14	Y
	HEALY & PARTNERS ARCHITECTS	S4 P9 Architect MCC	€23,863.48	Y
	LYMAR CONTRACTS LTD	Ennis CC Pathfinder Pay10	€75,675.91	Р
	HEALY & PARTNERS ARCHITECTS	S1 P2 30% GSUC Architect	€20,531.25	Y
	HEALY & PARTNERS ARCHITECTS	S4 P10 MCC Architect	€23,863.48	Y
	HEALY & PARTNERS ARCHITECTS	S4 P2 TCC Architect	€29,386.80	Y
	M FITZGIBBON CONTRACTORS LTD	Payment No 1 SW Desmond College	€40,004.21	Р
	MATT O'MAHONY & ASSOCIATES LTD	St. Brigid s NS - DT Fees	€30,568.38	Y
	MOLLOY QS LTD	St. Brigid s NS DT Fees	€36,060.99	Y
	QUINN ARCHITECTS	St. Brigid s NS DT Fees	€89,428.77	Y
	FKM FALLON LIMITED (T/A D FALLON CONSULTING ENGINE	St. Brigids NS - DT Fees	€29,592.78	Y
	QUINN ARCHITECTS	Design Services EW KOEC SPORTS HALL	€22,713.49	Y
Please Note:		Total - 2024 - Quarter 2	€727,839.96	
(i)	Payments are inclusive of VAT where appropriate.			

(ii) Witholding tax or Relevant Contracts Tax will be deducted from payments where appropriate and acordingly 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.