



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>2024 - Quarter 1</b>	CONACK CONSTRUCTION LTD	GCL Payment No. 24	€ 2,661,710.00	P
	HEALY & PARTNERS ARCHITECTS	S4 P8 MCC Architect	€ 23,863.48	Y
	MCGARRY NI EANAIGH ARCHITECTS TEORANTA	S1 Bal SSC Pallaskenry Architect	€ 28,362.41	Y
	MODULACC LTD	Payment no 1	€ 564,706.76	P
	MARK LYNCH CARPENTRY AND CONSTRUCTION	KRC Workshop renovation	€ 422,752.31	P
	HEALY & PARTNERS ARCHITECTS	Thomond CC Stage 3/4	€ 35,894.36	Y
	HEALY & PARTNERS ARCHITECTS	P1 S1 70% Architect Castletroy	€ 37,736.60	Y
	FAHEY O'RIORDAN CONSULTING ENGINEERING LTD	LCFE EW Electrical Works 95% Fees due	€ 124,982.76	Y

**Please Note:**

**Total - 2024 - Quarter 1 : € 3,900,008.68**

- (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.

VAT number 3185049VH