



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
2024 - Quarter 4			
COOLSIVNA CONSTRUCTION GROUP LTD	Gaelscoil Donncha Rua - Devolved Project	€6,310,135.75	P
HEALY & PARTNERS ARCHITECTS	Design Team Fees	€42,423.96	P
LEE ROCHE CONSTRUCTION LTD	Works Contractor Croom	€113,321.80	P
HEALY & PARTNERS ARCHITECTS	Design Team Fees	€33,825.00	P
RAEL CONTRACTS	EWS at Coláiste Íosaef	€64,163.82	P
EDMUND BROWNE CONSTRUCTION LTD	Works Contractor Kilfinane	€241,913.90	P
HAYMECH LIMITED	EWS at Coláiste na Trócaire	€20,485.00	P
ROGERSON REDDAN & ASSOCIATES LTD	Design Team Fees	€21,110.45	P
HEAVEY KENNY ASSOCIATES	Design Team Fees	€21,184.62	P
QUILLIGAN SCALLY ARCHITECTS	Design Team Fees	€44,813.62	P
ROGERSON REDDAN & ASSOCIATES LTD	Design Team Fees	€54,138.63	P
HEALY & PARTNERS ARCHITECTS	Design Team Fees	€58,696.95	P
FERGAL WARREN PLUMBING & HEATING	EWS at Coláiste na Trócaire	€5,913.35	P
PATRICK MCMAHON CONSTRUCTION CO LTD	Works Contractor Ennistymon	€31,024.66	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 - 2024 - Quarter 4 : €7,063,151.51

VAT number 3185049VH