



Bord Oideachais & Oiliúna
LUIMNIGH & AN CHLÁIR
LIMERICK & CLARE
 Education & Training Board

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

2025 - Quarter 1	Supplier Name	Description	Contract Value		Paid
	WILLIAM FITZGERALD	Demolition and relocation of buildings Croom	€185,135.53		P
	ROGERSON REDDAN & ASSOCIATES LTD	PM Led DT Services for Coláiste na Trócaire	€66,022.43		Y
	M FITZGIBBON CONTRACTORS LTD	Payment no 8 for Desmond College Roof Works	€106,945.38		P
	QUINN ARCHITECTS	DT Fees for St Brigids NS	€25,322.63		Y
	LYMAR CONTRACTS LTD	Payment Certificate No.11	€312,593.76		P
	QUINN ARCHITECTS	DT Fees for St Brigids NS S1	€25,977.60		Y
	EDMUND BROWNE CONSTRUCTION LTD	Payment No 1 Croom Campus Roof Upgrade Works	€709,493.04		P
	PORTAMOD LTD	Payment Cert 1 - Modular Classrooms NCW FET	€603,401.19		P
	JAMES MALONE CONSTRUCTION	Payment 7 - NZEB Training Centre LEDP	€797,531.41		P
	KSN PROJECT MANAGEMENT LTD	Design Team fees for Scariff CC	€44,131.60		Y
	KSN PROJECT MANAGEMENT LTD	Design Team fees for Scariff CC	€71,677.43		Y
	ALPA BUILDING AND DESIGN LTD	Emergency Roof Repairs at FET Shannon	€67,929.75		P
	CONACK CONSTRUCTION LTD	Payment Cert No 27 for Gaelcholáiste Luimnigh	€5,113,178.41		P
	NOC HEATING AND PLUMBING LTD	Payment Cert No 1 EWS Coláiste na Trócaire	€230,006.62		P
	MARTINS CONSTRUCTION LTD.	Payment Cert No 1 Coláiste Mhuire, Askeaton	€1,607,734.31		P
	EDMUND BROWNE CONSTRUCTION LTD	Payment Cert No 4 Kilfinane OETC Roof Upgrade	€7,366.15		Y
	KSN PROJECT MANAGEMENT LTD	PM Led DT Fees for LCSS	€43,366.93		P
	GLENMAN CORPORATION LIMITED.	Payment Cert No 24 for Extension to St. Annes CC, Killaloe	€1,783,511.00		P
	QUINN ARCHITECTS	Balance of Fee due at Stage 2B for GSMC	€23,585.87		Y
	VISION BUILT STRUCTURES LTD	Payment Cert No 1 for St Brigids NS	€7,695,276.17		P
	ASSET RENTALS LTD	Payment Cert No 1 for Coláiste na Trócaire MA	€2,233,908.14		P
	FRANK O MARA	Lease at Pa Healy Road	€45,000.00		Y
	ROGERSON REDDAN & ASSOCIATES LTD	PM Led DT Services for St Brigids NS P2	€278,231.51		P
	DERMOT F GEOEGHGAN ARCHITECTS LTD	S2a P1 Arch Raheen Wood CNS	€32,327.30		Y

Please Note:		Total - 2025 - Quarter 1 :	€	22,109,654.16		
---------------------	--	-----------------------------------	----------	----------------------	--	--

- (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