



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
2025 - Quarter 2	FAHEY O'RIORDAN CONSULTING ENGINEERING LTD	DT Fees EWS LCFE	€24,551.13	Y
	HEALY & PARTNERS ARCHITECTS	DT Fees SWS Askeaton	€43,911.00	Y
	HEALY & PARTNERS ARCHITECTS	DT Fees S2A GSUC	€30,228.01	Y
	KSN PROJECT MANAGEMENT LTD	PM P2 Scariff CC Modular Acc	€21,548.81	P
	QUINN ARCHITECTS	DT Fees EWS NCW	€29,889.00	Y
	MARK LYNCH CARPENTRY AND CONSTRUCTION	Pmt Cert No 1 for Workshop Reconfiguration Project	€237,725.75	P
Please Note:		Total - 2025 - Quarter 2 : €	387,853.70	

- (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