

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

Quarter	Supplier Name	Description	Contract Value		Paid
2025 - Quarter 4	COOLSIVNA CONSTRUCTION GROUP LTD	P1 A Monaleen Contractor	2,118,425.00		P
2025 - Quarter 4	DOMINIC O'CONNOR LTD	P9 St Nessans NS Contractor	393,462.38		P
2025 - Quarter 4	EOIN SHINE ELECTRICAL SERVICES LIMITED	P1 Life Safety Systems FET Kilmallock Road Campus	190,717.00		P
2025 - Quarter 4	HEALY & PARTNERS ARCHITECTS	DT Fees S4 S5 MCC	43,560.31		Y
2025 - Quarter 4	INSTASPACE LTD	Mungret CC Rent	23,451.97		Y
2025 - Quarter 4	INSTASPACE LTD	MCC Prefab Removal	38,675.00		Y
2025 - Quarter 4	JOHN THOMPSON & PARTNERS,	DT Fees Gaelchólaiste Luimnigh	120,587.44		Y
2025 - Quarter 4	LEE ROCHE CONSTRUCTION LTD	P2 Contractor Organic College Dromcollogher	159,859.00		P
2025 - Quarter 4	MARTINS CONSTRUCTION LTD.	P16 SCC Contractor	29,489.00		P
2025 - Quarter 4	MCOH ARCHITECTS LTD	DT Fees S3 Monaleen	24,594.46		Y
2025 - Quarter 4	RAEL CONTRACTS	Ews-gas upgradeSt Michael's Kilmihil	58,211.00		P
2025 - Quarter 4	ROGERSON REDDAN & ASSOCIATES LTD	DT Fees Gaelcholaiste Luimnigh	58,274.93		Y
		<b>Total - 2025 - Quarter 4 :</b>	<b>€ 3,259,307.49</b>		

**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.

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