



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 upgrade St Michael's Kilmihil	58,211.00	P
2025 - Quarter 4	ROGERSON REDDAN & ASSOCIATES LTD	DT Fees Gaelcholaiste Luimnigh	58,274.93	Y
		Total - 2025 - Quarter 4 :	€ 3,259,307.49	

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.

VAT number 3185049VH