



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
2026 - Quarter 1				
	HEALY & PARTNERS ARCHITECTS	S1 Architect 70% St. Pat's Comprehensive Shannon	€ 39,651.63	P
	ACTAVO BUILDING MANUFACTURING	Removal of Modular Accommodation at LCSS	€ 73,000.00	F
	MOLONEY FOX CONSULTING	S1 Bal and S2b - M&E Kildysart	€ 26,542.02	P
	HEALY & PARTNERS ARCHITECTS	Architectural Services Castletroy ASA S1 Bal +2a	€ 38,996.82	P
	CTS PROJECTS (IRELAND) LTD	Payment 1 - Scariff CC Refurbishment Works	€ 431,300.00	P
	ROGERSON REDDAN & ASSOCIATES LTD	QS S3 payment - St. Brigids NS	€ 42,634.79	P
	MCOH ARCHITECTS LTD	Architectural Services Monaleen NS - S4	€ 20,387.52	P
Please Note:		Total - 2026 - Quarter 1 :	€ 672,512.78	

- (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