

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

	Supplier Name	Description	Contract Value	Paid
2026 - Quarter 3				
	JOHN THOMPSON & PARTNERS	DT Fees Gaelcholáiste Luimnigh	€ 25,438.40	P
	MCOH ARCHITECTS LTD	DT Fees Monaleen	€ 20,387.52	P
	QUILLIGAN SCALLY ARCHITECTS	DT Fees Mol an Oige	€ 46,945.05	P
	DOWNES ASSOCIATED LTD	DT Fees Mol an Oige	€ 20,911.88	P
	GALETECH CONTRACTS LTD	Contractor Staff Accommodation Kilfinane OEC	€ 328,367.00	P
	SHANNON COMMERCIAL ENTERPRISES LTD	Construction Contract	€ 951,023.83	P
	SHANNON COMMERCIAL ENTERPRISES LTD	PM Fees	€ 110,700.00	P
	SHANNON COMMERCIAL ENTERPRISES LTD	DT Fees	€ 145,069.28	P
	MCOH ARCHITECTS LTD	DT Fees Monaleen	€ 20,387.52	P
	HEALY & PARTNERS ARCHITECTS	DT Fees St Michael's Kilmihil	€ 43,598.85	P
	MOLONEY FOX CONSULTING	DT Fees Cappamore	€ 23,025.60	P
	ROGERSON REDDAN & ASSOCIATES LTD	DT Fees St Michael's Kilmihil	€ 20,313.11	P
	PROCON MANAGEMENT SERVICES LTD	Contractor Payment 7 Hazelwood College	€ 500,000.00	P
Please Note:		Total - 2026 - Quarter 3 :	€ 2,256,168.04	

- (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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