

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

	Supplier Name	Description	Contract Value		Paid
2026 - Quarter 2					
	HEALY & PARTNERS ARCHITECTS	Architectural Fees S1&S2B St John Bosco Kildysart	€ 58,698.70		P
	MCGARRY NI EANAIGH ARCHITECTS TEORANTA	Architectural Fees SA Salesian Secondary School Pallasker	€ 25,161.49		P
	RAEL CONTRACTS	Contractor for EWS Ventilation St John Bosco Kildysart	€ 63,228.58		P
	MCOH ARCHITECTS LTD	Architectural Services Monaleen NS - S4	€ 20,387.63		P
	DOMA CONSULTING ENGINEERS LTD TA MATT O MAHONY	Mechanical & Electrical Fees S2B St Marys	€ 39,645.64		P
	ROGERSON REDDAN & ASSOCIATES LTD	Quantity Surveying Fees S2B St Marys	€ 33,695.21		P
	DOWNES ASSOCIATES LTD	Civil & Structural Fees S2B St Marys	€ 46,026.23		P
	DRAKE HOURIGAN ARCHITECTS LTD	Architectural Fees S2B St Marys	€ 90,809.79		P
	MCOH ARCHITECTS LTD	Architectural Fees SWS-Roof Desmond College	€ 55,288.50		P
Please Note:		Total - 2026 - Quarter 2 :	€ 432,941.77		

- (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