

Individual Payments Greater than €20,000		
01/10/2024 - 31/12/2024		
Supplier Name	Description	Amount
ATLANTIC TECHNOLOGICAL UNIVERSITY (RENT)	Rent	€34,762.88
BRIAN FORKAN CARPENTRY & CONSTRUCTION	Building Project	€67,974.56
C&S MORAN BROS BUILDERS	Building Project	€28,520.00
C&S MORAN BROS BUILDERS	Building Project	€37,490.00
CARLUS GALLAGHER CONSTRUCTION LIMITED	Building Project	€27,466.88
CARRINGTON CONSULTING LIMITED	ICT Support Services	€25,830.00
COMPUPAC IT SOLUTIONS LTD	ICT Equipment	€22,682.43
CTS PROJECTS LTD	Building Project	€90,143.02
CTS PROJECTS LTD	Building Project	€60,122.89
DID ELECTRICAL	ICT Equipment	€31,083.50
FAST TRACK INTO INFORMATION (LTI ONLY)	Monthly Claim	€28,825.12
FOROIGE NATIONAL YOUTH DEVELOPMENT ORGANISATION	UBU Drawdown	€31,855.25
FOROIGE NATIONAL YOUTH DEVELOPMENT ORGANISATION	UBU Drawdown	€32,810.75
FOROIGE NATIONAL YOUTH DEVELOPMENT ORGANISATION	UBU Drawdown	€39,473.50
FOROIGE NATIONAL YOUTH DEVELOPMENT ORGANISATION	UBU Drawdown	€26,865.00
FOROIGE NATIONAL YOUTH DEVELOPMENT ORGANISATION	UBU Drawdown	€26,865.00
FOROIGE NATIONAL YOUTH DEVELOPMENT ORGANISATION	UBU Drawdown	€38,750.00
FOROIGE NATIONAL YOUTH DEVELOPMENT ORGANISATION	UBU Drawdown	€38,750.00
FRESHTODAY	School Meals	€39,720.00
FRESHTODAY	School Meals	€35,520.00
FRESHTODAY	School Meals	€39,245.00
FRESHTODAY	School Meals	€26,315.00
G MORGAN & SONS LTD	Loose Furniture & Equipment	€39,352.62
G MORGAN & SONS LTD	Loose Furniture & Equipment	€27,998.73
HAMILTON YOUNG ARCHITECTS LTD	Building Project	€38,042.02
HEALY ENTERPRISES SPAIN SL (EUROPEANERA)	Erasmus	€22,395.00
HIBERNIA SERVICES LTD T/A EIREVO	ICT Support Services	€31,440.44
HIBERNIA SERVICES LTD T/A EIREVO	ICT Support Services	€31,440.03
HIBERNIA SERVICES LTD T/A EIREVO	ICT Support Services	€27,177.28
HIBERNIA SERVICES LTD T/A EIREVO	ICT Support Services	€29,150.11
HIBERNIA SERVICES LTD T/A EIREVO	ICT Support Services	€31,440.44
HIBERNIA SERVICES LTD T/A EIREVO	ICT Support Services	€31,440.44
HIBERNIA SERVICES LTD T/A EIREVO	ICT Support Services	€24,733.43
ICE GROUP BUSINESS SERVICES LTD(CONTRACT TRAINING)	Contracted Training	€70,194.28
ICE GROUP BUSINESS SERVICES LTD(CONTRACT TRAINING)	Contracted Training	€24,150.00
ICE GROUP BUSINESS SERVICES LTD(CONTRACT TRAINING)	Contracted Training	€20,315.36
ICE GROUP BUSINESS SERVICES LTD(CONTRACT TRAINING)	Contracted Training	€40,098.04
ICE GROUP BUSINESS SERVICES LTD(CONTRACT TRAINING)	Contracted Training	€26,302.92
ICE GROUP BUSINESS SERVICES LTD(CONTRACT TRAINING)	Contracted Training	€43,999.79
ICE GROUP BUSINESS SERVICES LTD(CONTRACT TRAINING)	Contracted Training	€21,420.00
ICE GROUP BUSINESS SERVICES LTD(CONTRACT TRAINING)	Contracted Training	€30,498.00
ICE GROUP BUSINESS SERVICES LTD(CONTRACT TRAINING)	Contracted Training	€21,420.00
ICE GROUP BUSINESS SERVICES LTD(CONTRACT TRAINING)	Contracted Training	€20,349.00
ICE GROUP BUSINESS SERVICES LTD(CONTRACT TRAINING)	Contracted Training	€37,697.71
ICE GROUP BUSINESS SERVICES LTD(CONTRACT TRAINING)	Contracted Training	€21,420.00
ICE GROUP BUSINESS SERVICES LTD(CONTRACT TRAINING)	Contracted Training	€21,420.00
ICE GROUP BUSINESS SERVICES LTD(CONTRACT TRAINING)	Contracted Training	€20,349.00
ICE GROUP BUSINESS SERVICES LTD(CONTRACT TRAINING)	Contracted Training	€20,592.00
ICE GROUP BUSINESS SERVICES LTD(CONTRACT TRAINING)	Contracted Training	€118,486.57
ICE GROUP BUSINESS SERVICES LTD(CONTRACT TRAINING)	Contracted Training	€20,941.50
ICE GROUP BUSINESS SERVICES LTD(CONTRACT TRAINING)	Contracted Training	€21,000.00
ICE GROUP BUSINESS SERVICES LTD(CONTRACT TRAINING)	Contracted Training	€31,500.00
ICE GROUP BUSINESS SERVICES LTD(CONTRACT TRAINING)	Contracted Training	€20,349.00
INNISFREE PROPERTIES LTD	Rent	€27,306.00
INVOLVE YOUTH SERVICES	UBU Drawdown	€27,936.25
JAMES ARMSTRONG CONSTRUCTION T/A ARKEN CONSTRUCT	Building Project	€86,940.75
JAMES ARMSTRONG CONSTRUCTION T/A ARKEN CONSTRUCT	Building Project	€40,440.08
JAMES ARMSTRONG CONSTRUCTION T/A ARKEN CONSTRUCT	Building Project	€39,736.12
JAMES ARMSTRONG CONSTRUCTION T/A ARKEN CONSTRUCT	Building Project	€21,490.00
JDC BUILDING WORKS LTD	Building Project	€21,295.00
MOSART LANDSCAPE ARCHITECTURE	Building Project	€66,091.59
MP COONEY CONSTRUCTION LTD	Building Project	€38,161.54
NORTH CONNAUGHT YOUTH AND COMMUNITY SERVICES	UBU Drawdown	€28,680.39
NORTH CONNAUGHT YOUTH AND COMMUNITY SERVICES	UBU Drawdown	€26,959.25
NORTH MAYO CONSTRUCTION HIRE MESCAL BUILDERS	Building Project	€26,400.00
OFFICE OF THE COMPTROLLER	Audit Fees	€75,000.00
ONNEC IRELAND LTD KEDINGTON	ICT Support Services	€29,028.00
ONNEC IRELAND LTD KEDINGTON	ICT Software & Licences	€24,443.09
ONNEC IRELAND LTD KEDINGTON	ICT Equipment	€65,607.31
ONNEC IRELAND LTD KEDINGTON	ICT Equipment	€54,338.37
RAISE A CONCERN LTD T/A RAISEA CONCERN	Consultancy	€66,145.10
REHAB GROUP NATIONAL LEARNING NETWORK	Monthly Claim	€77,835.76
REHAB GROUP NATIONAL LEARNING NETWORK	Monthly Claim	€140,723.18
REHAB GROUP NATIONAL LEARNING NETWORK	Monthly Claim	€92,018.66
REHAB GROUP NATIONAL LEARNING NETWORK	Monthly Claim	€146,626.68
REHAB GROUP NATIONAL LEARNING NETWORK	Monthly Claim	€72,818.10
REHAB GROUP NATIONAL LEARNING NETWORK	Monthly Claim	€152,233.85
REHAB GROUP NATIONAL LEARNING NETWORK	Monthly Claim	€95,321.75
REHAB GROUP NATIONAL LEARNING NETWORK	Monthly Claim	€181,216.50

REHAB GROUP NATIONAL LEARNING NETWORK	Monthly Claim	€159,846.77
REHAB GROUP NATIONAL LEARNING NETWORK	Monthly Claim	€229,757.29
RMI ARCHITECTS LTD	Building Project	€22,155.73
RONAYNE HARDWARE	Building Project	€22,138.77
SIMON J KELLY ARCHITECTS	Building Project	€34,371.12
SLIGO COMM TRAINING CENTRE	Monthly Claim	€64,673.53
SLIGO COMM TRAINING CENTRE	Monthly Claim	€65,314.27
SLIGO COMM TRAINING CENTRE	Monthly Claim	€65,385.37
SLIGO COMM TRAINING CENTRE	Monthly Claim	€22,266.06
SLIGO YOUNG ENTERPRISES LTD (LEITRIM ONLY)	Monthly Claim	€21,572.80
SYSTO METRIC LTD	Building Project	€180,000.00
T MCG TRAINING SERVICES LTD	Training	€23,220.00
TARA 365 LEARNING LTD	ICT Support Services	€22,772.80
THE IRISH TIMES DAC (TRAINING)	Contracted Training	€34,894.15
TOPSEC CLOUD SOLUTIONS	ICT Software & Licences	€36,900.00
TPL MODULAR LIMITED	Rent	€42,730.20
VISION BUILT STRUCTURES LTD	Building Project	€373,927.20
VISION BUILT STRUCTURES LTD	Building Project	€89,013.60
VITALIS GMBH	Erasmus	€27,275.00
WRIGGLE	ICT Equipment	€35,769.38

Please Note:

(i) Above payments are inclusive of VAT where applicable.

(ii) Withholding Tax or Relevant Contracts Tax will be deducted from payments where appropriate and accordingly the payment amount may fall below €20,000.

(iii) The report includes payments for goods, services and works (works payments are excl. of VAT).

(iv) Some payments may be excluded if their publication would be precluded under Freedom of Information legislation.

(v) Penalty interest may be added at point of payment for late payments over 30 days.