

Individual Payments Greater than €20,000		
01/01/2025 - 31/03/2025		
Supplier Name	Description	Amount
AGRUPACION DE PROFESIONALES PARA EL DESARROLLO INT	Erasmus	€26,213.00
BRODERICK BROS LTD	Loose Furniture and Equipment	€79,373.13
BYRNE WALLACE	Legal Fees	€29,000.00
CARTY GROUP CIVIL ENGINEERING LTD.	Building Project	€38,130.00
FOROIGE NATIONAL YOUTH DEVELOPMENT ORGANISATION	Grant Payment	€39,563.50
FOROIGE NATIONAL YOUTH DEVELOPMENT ORGANISATION	Grant Payment	€32,810.75
FOROIGE NATIONAL YOUTH DEVELOPMENT ORGANISATION	Grant Payment	€31,855.25
FRESHTODAY	School Meals	€38,070.00
FRESHTODAY	School Meals	€27,140.00
FUTURE VIEW DEVELOPMENTS LTD	Building Project	€78,449.12
GREEN IT - PHOENIXRM LTD	ICT Equipment	€245,508.00
GREEN IT - PHOENIXRM LTD	ICT Equipment	€29,799.95
HIBERNIA SERVICES LTD T/A EIREVO	ICT Support Services	€31,440.44
ICE GROUP BUSINESS SERVICES LTD(CONTRACT TRAINING)	Contracted Training	€39,072.00
ICE GROUP BUSINESS SERVICES LTD(CONTRACT TRAINING)	Contracted Training	€21,750.00
ICE GROUP BUSINESS SERVICES LTD(CONTRACT TRAINING)	Contracted Training	€21,420.00
ICE GROUP BUSINESS SERVICES LTD(CONTRACT TRAINING)	Contracted Training	€20,349.00
INNISFREE PROPERTIES LTD	Rent	€27,306.00
INSTASPACE LTD	Building Project	€87,801.54
INVOLVE YOUTH SERVICES	Grant Payment	€27,589.00
IRISH PUBLIC BODIES INS LTD	Insurance	€428,484.48
IRISH PUBLIC BODIES INS LTD	Insurance	€35,721.01
IRISH PUBLIC BODIES INS LTD	Insurance	€33,834.89
IRISH PUBLIC BODIES INS LTD	Insurance	€22,635.90
IRISH PUBLIC BODIES INS LTD	Insurance	€20,446.90
JOHNNY FLYNN PLUMBING CONTRACTOR	Building Project	€23,607.31
KSN PROJECT MANAGEMENT LTD	Building Project	€101,054.15
KSN PROJECT MANAGEMENT LTD	Building Project	€28,098.43
L'ABCD EDUTAINMENT SRL	ICT Equipment	€27,991.00
MC MORROW CONTRACTORS LTD	Building Project	€118,080.00
MC MORROW CONTRACTORS LTD	Building Project	€36,000.00
MC MORROW CONTRACTORS LTD	Building Project	€25,920.00
MICHAEL DUANE BUILDERS	Building Project	€40,083.37
MICROMAIL	Software Licence/Maintenance	€22,657.89
NIALL MULLEN T/A ATLAS	Rent	€27,213.75
NIALL MULLEN T/A ATLAS	Rent	€27,213.75
NORTH CONNAUGHT YOUTH AND COMMUNITY SERVICES	Grant Payment	€28,287.75
NORTH CONNAUGHT YOUTH AND COMMUNITY SERVICES	Grant Payment	€26,959.25
NST LTD	Erasmus	€20,200.00
PADRAIG BOHAN CONSTRUCTION LTD	Building Project	€21,800.00
REHAB GROUP NATIONAL LEARNING NETWORK	Grant Payment	€189,352.01
REHAB GROUP NATIONAL LEARNING NETWORK	Grant Payment	€164,088.83
REHAB GROUP NATIONAL LEARNING NETWORK	Grant Payment	€80,928.85
REHAB GROUP NATIONAL LEARNING NETWORK	Grant Payment	€71,029.97
REHAB GROUP NATIONAL LEARNING NETWORK	Grant Payment	€65,443.96
SLIGO COMM TRAINING CENTRE	Grant Payment	€66,403.65
SLIGO COMM TRAINING CENTRE	Grant Payment	€65,771.30
SLIGO COMM TRAINING CENTRE	Grant Payment	€65,332.57
SLIGO COMM TRAINING CENTRE	Grant Payment	€35,268.53
SLIGO COMM TRAINING CENTRE	Grant Payment	€31,188.36
SLIGO COMM TRAINING CENTRE	Grant Payment	€24,782.79
SLIGO YOUNG ENTERPRISES LTD (LEITRIM ONLY)	Grant Payment	€21,756.04
THE IRISH TIMES DAC (TRAINING)	Contracted Training	€23,388.22
TRAVELMANIA GMBH	Erasmus	€21,270.00
VINCENT RUANE BUILDERS LTD	Rent	€25,061.25
VINCENT RUANE BUILDERS LTD	Rent	€25,061.25
VITALIS GMBH	Erasmus	€32,400.00
WAY2PAY LTD	Software Licence/Maintenance	€21,225.37
WRIGGLE	ICT Equipment	€44,187.75
<b>Please Note:</b>		
(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.		