

Individual Payments Greater than €20,000		
01/04/2025 - 30/06/2025		
Supplier Name	Description	Amount
AXO ARCHITECTS LTD	Building Project	€24,676.26
AXO ARCHITECTS LTD	Building Project	€31,300.23
C&S MORAN BROS BUILDERS	Building Project	€20,824.72
CARRINGTON CONSULTING LIMITED	ICT Support Services	€25,830.00
CASTLE BOOK SHOP G COLLINS	School Books	€21,541.89
CMCS SECURITY LTD	Building Project	€22,000.00
CREAN MOSAICS UNLIMITED COMPANY T/A CREAN CONTRA	Building Project	€31,841.40
DEB EXAMS	Mock Exams	€24,710.94
DELL COMPUTERS IRL LTD	ICT Equipment	€25,122.75
EDUCATION & TRAINING BOARDS IRELAND ETBI	Subscription	€52,000.00
EDUCATION & TRAINING BOARDS IRELAND ETBI	Subscription	€60,549.00
ERGOSERVICES LTD	ICT Support Services	€28,665.15
ERGOSERVICES LTD	ICT Support Services	€24,550.00
ERGOSERVICES LTD	ICT Support Services	€30,383.74
FOROIGE NATIONAL YOUTH DEVELOPMENT ORGANISATION	UBU Drawdown	€43,124.00
FOROIGE NATIONAL YOUTH DEVELOPMENT ORGANISATION	UBU Drawdown	€35,763.75
FOROIGE NATIONAL YOUTH DEVELOPMENT ORGANISATION	UBU Drawdown	€34,722.25
FOROIGE NATIONAL YOUTH DEVELOPMENT ORGANISATION	UBU Drawdown	€60,877.00
FOROIGE NATIONAL YOUTH DEVELOPMENT ORGANISATION	UBU Drawdown	€33,250.00
FOROIGE NATIONAL YOUTH DEVELOPMENT ORGANISATION	UBU Drawdown	€39,116.00
FRESHTODAY	School Meals	€35,470.00
FRESHTODAY	School Meals	€23,440.00
FRESHTODAY	School Meals	€36,867.50
FUTURE VIEW DEVELOPMENTS LTD	Building Project	€110,422.91
FUTURE VIEW DEVELOPMENTS LTD	Building Project	€25,398.54
HIBERNIA SERVICES LTD T/A EIREVO	ICT Support Services	€25,646.21
HUNT OFFICE	Loose Furniture & Equipment	€23,894.67
ICE GROUP BUSINESS SERVICES LTD(CONTRACT TRAINING)	Contracted Training	€20,349.00
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	€29,886.20
ICE GROUP BUSINESS SERVICES LTD(CONTRACT TRAINING)	Contracted Training	€22,464.83
ICE GROUP BUSINESS SERVICES LTD(CONTRACT TRAINING)	Contracted Training	€20,349.00
ICE GROUP BUSINESS SERVICES LTD(CONTRACT TRAINING)	Contracted Training	€20,349.00
ICE GROUP BUSINESS SERVICES LTD(CONTRACT TRAINING)	Contracted Training	€20,349.00
INNISFREE PROPERTIES LTD	Rent	€27,306.00
INVOLVE YOUTH SERVICES	UBU Drawdown	€35,007.50
MASON HAYES AND CURRAN	Legal Fees	€49,732.69
MC MORROW CONTRACTORS LTD	Building Project	€123,300.00
MC MORROW CONTRACTORS LTD	Building Project	€354,600.00
MICROMAIL	ICT Software & Licences	€22,816.50
MICROMAIL	ICT Software & Licences	€220,121.19
MP COONEY CONSTRUCTION LTD	Building Project	€24,332.76
MP COONEY CONSTRUCTION LTD	Building Project	€75,281.46
NIALL MULLEN T/A ATLAS	Rent	€27,213.75
NORTH CONNAUGHT YOUTH AND COMMUNITY SERVICES	UBU Drawdown	€32,876.75
NORTH CONNAUGHT YOUTH AND COMMUNITY SERVICES	UBU Drawdown	€33,385.75
REHAB GROUP NATIONAL LEARNING NETWORK	Monthly Claim	€62,913.88
REHAB GROUP NATIONAL LEARNING NETWORK	Monthly Claim	€63,280.80
REHAB GROUP NATIONAL LEARNING NETWORK	Monthly Claim	€146,162.27
REHAB GROUP NATIONAL LEARNING NETWORK	Monthly Claim	€142,559.27
REHAB GROUP NATIONAL LEARNING NETWORK	Monthly Claim	€80,487.04
REHAB GROUP NATIONAL LEARNING NETWORK	Monthly Claim	€144,364.26
REHAB GROUP NATIONAL LEARNING NETWORK	Monthly Claim	€172,116.44
RHATIGAN ARCHITECTS	Building Project	€21,416.74
RONAYNE HARDWARE	Loose Furniture & Equipment	€22,138.77
SG EDUCATION	Loose Furniture & Equipment	€24,643.79
SLIGO COMM TRAINING CENTRE	Monthly Claim	€65,797.23
SLIGO COMM TRAINING CENTRE	Monthly Claim	€26,627.85
SLIGO COMM TRAINING CENTRE	Monthly Claim	€66,642.27
SLIGO COMM TRAINING CENTRE	Monthly Claim	€22,553.04
SLIGO COMM TRAINING CENTRE	Monthly Claim	€66,359.05
SLIGO COMM TRAINING CENTRE	Monthly Claim	€25,700.04
SLIGO YOUNG ENTERPRISES LTD (LEITRIM ONLY)	Monthly Claim	€23,058.74
SMC INDUSTRIAL AUTOMATION (IRELAND) LTD	Loose Furniture & Equipment	€25,204.30
SYSTO METRIC LTD	Building Project	€61,215.00
TAYLOR MC CARNEY ARCHITECTS	Building Project	€25,304.16
TAYLOR MC CARNEY ARCHITECTS	Building Project	€22,811.58
TAYLOR MC CARNEY ARCHITECTS	Building Project	€59,040.00
VINCENT RUANE BUILDERS LTD	Rent	€25,061.25
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 be		
(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 disclosure of commercially sensitive information		
(v) Penalty interest may be added at point of payment for late payments over 30 days		