

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 below the threshold.
- (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