

**Individual Payments Greater than €20,000**

**01/07/2025 - 30/09/2025**

<b>Supplier Name</b>	<b>Description</b>	<b>Amount</b>
AL ARCHITECTS	Building Project	€39,571.42
ASSET RENTALS LTD	Building Project	€157,942.80
BRENNAN ELECTRICAL CONTRACTORS LIMITED	Building Project	€76,500.00
BRENNAN ELECTRICAL CONTRACTORS LIMITED	Building Project	€54,900.00
BRENNAN ELECTRICAL CONTRACTORS LIMITED	Building Project	€34,200.00
CENTRAL TECHNOLOGY SUPPLIES LTD	Building Project	€126,878.44
CENTRAL TECHNOLOGY SUPPLIES LTD	Building Project	€144,287.61
CHAPTER AND VERSE BOOKS LTD TA BOOK HAVEN	School Books	€77,474.85
CHAPTER AND VERSE BOOKS LTD TA BOOK HAVEN	School Books	€21,024.03
COLAISTE MHUIGHEO TEORANTA	Gaeltacht Scholarships	€22,720.00
COLLIERBRODERICK MANAGEMENT CONSULTANTS LTD	Consultancy	€26,771.80
DELL COMPUTERS IRL LTD	ICT Equipment	€27,158.40
DELL COMPUTERS IRL LTD	ICT Equipment	€29,520.00
DELL COMPUTERS IRL LTD	ICT Equipment	€29,520.00
DELL COMPUTERS IRL LTD	ICT Equipment	€43,050.00
ERGOSERVICES LTD	ICT Support Services	€25,686.89
ERGOSERVICES LTD	ICT Support Services	€27,207.60
FOROIGE NATIONAL YOUTH DEVELOPMENT ORGANISATION	UBU Drawdown	€33,250.00
FOROIGE NATIONAL YOUTH DEVELOPMENT ORGANISATION	UBU Drawdown	€20,330.00
FOROIGE NATIONAL YOUTH DEVELOPMENT ORGANISATION	UBU Drawdown	€33,288.75
FOROIGE NATIONAL YOUTH DEVELOPMENT ORGANISATION	UBU Drawdown	€41,343.75
FOROIGE NATIONAL YOUTH DEVELOPMENT ORGANISATION	UBU Drawdown	€34,287.25
FUTURE VIEW DEVELOPMENTS LTD	Building Project	€48,417.21
G MORGAN & SONS LTD	Loose Furniture and Equipment	€22,278.49
ICE GROUP BUSINESS SERVICES LTD(CONTRACT TRAINING)	Contracted Training	€21,114.00
ICE GROUP BUSINESS SERVICES LTD(CONTRACT TRAINING)	Contracted Training	€51,020.54
ICE GROUP BUSINESS SERVICES LTD(CONTRACT TRAINING)	Contracted Training	€20,349.00
ICE GROUP BUSINESS SERVICES LTD(CONTRACT TRAINING)	Contracted Training	€25,949.00
ICE GROUP BUSINESS SERVICES LTD(CONTRACT TRAINING)	Contracted Training	€72,828.00
ICE GROUP BUSINESS SERVICES LTD(CONTRACT TRAINING)	Contracted Training	€47,418.94
ICE GROUP BUSINESS SERVICES LTD(CONTRACT TRAINING)	Contracted Training	€20,349.00
ICE GROUP BUSINESS SERVICES LTD(CONTRACT TRAINING)	Contracted Training	€21,252.00
ICE GROUP BUSINESS SERVICES LTD(CONTRACT TRAINING)	Contracted Training	€23,254.00
ICE GROUP BUSINESS SERVICES LTD(CONTRACT TRAINING)	Contracted Training	€25,875.00
ICE GROUP BUSINESS SERVICES LTD(CONTRACT TRAINING)	Contracted Training	€20,349.00
ICE GROUP BUSINESS SERVICES LTD(CONTRACT TRAINING)	Contracted Training	€25,765.66
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	€21,420.00
ICE GROUP BUSINESS SERVICES LTD(CONTRACT TRAINING)	Contracted Training	€22,511.40
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
INVOLVE YOUTH SERVICES	UBU Drawdown	€31,298.25
IPSUM CONSULTING ENGINEERS	Building Project	€20,792.99
KSN PROJECT MANAGEMENT LTD	Building Project	€72,620.81
KSN PROJECT MANAGEMENT LTD	Building Project	€39,489.57
LYRECO IRELAND LIMITED	School Books	€24,308.21
MC MORROW CONTRACTORS LTD	Building Project	€102,600.00
MC MORROW CONTRACTORS LTD	Building Project	€418,500.00
MILLENNIUM MACHINERY LTD	Building Project	€32,939.02
MOSART LANDSCAPE ARCHITECTURE	Building Project	€23,616.00
MULCAHY MC DONAGH & PARTNERS LTD	Building Project	€26,890.58
NIALL MULLEN T/A ATLAS	Rent	€27,213.75
NORTH CONNAUGHT YOUTH AND COMMUNITY SERVICES	UBU Drawdown	€30,557.25
NORTH CONNAUGHT YOUTH AND COMMUNITY SERVICES	UBU Drawdown	€30,172.50
ONNEC IRELAND LTD KEDINGTON	ICT Software & Licences	€29,028.00
PMD DATA SOLUTIONS LTD	ICT Software & Licences	€27,115.00
REHAB GROUP NATIONAL LEARNING NETWORK	Monthly Claim	€63,908.67
REHAB GROUP NATIONAL LEARNING NETWORK	Monthly Claim	€58,146.42
REHAB GROUP NATIONAL LEARNING NETWORK	Monthly Claim	€67,991.17
REHAB GROUP NATIONAL LEARNING NETWORK	Monthly Claim	€139,937.46
SCHOOL THING LTD TA VSWARE	ICT Software & Licences	€77,770.44
SLIGO COMM TRAINING CENTRE	Monthly Claim	€29,707.42
SLIGO COMM TRAINING CENTRE	Monthly Claim	€76,182.77
SLIGO COMM TRAINING CENTRE	Monthly Claim	€65,518.70
SLIGO COMM TRAINING CENTRE	Monthly Claim	€32,590.74
SLIGO COMM TRAINING CENTRE	Monthly Claim	€67,011.12
SLIGO YOUNG ENTERPRISES LTD (LEITRIM ONLY)	Monthly Claim	€23,565.40
SPROULE ENERGY CONSULTING LTD	Consultancy	€23,616.00
SYSTO METRIC LTD	Building Project	€34,922.00
THE CARPENTRY STORE	Loose Furniture and Equipment	€43,117.08
TOTAL ICT SERVICES LIMITED	ICT Equipment	€22,116.13
VINCENT RUANE BUILDERS LTD	Rent	€25,061.25
VISION BUILT STRUCTURES LTD	Building Project	€495,000.00
WRIGGLE	ICT Equipment	€28,272.26

**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 disclosure of commercially sensitive information
- (v) Penalty interest may be added at point of payment for late payments over 30 days