

Individual Payments Greater than €20,000		
01/10/2025 - 31/12/2025		
Supplier Name	Description	Amount
ATLANTIC TECHNOLOGICAL UNIVERSITY ALL ATU PAYMENT	Rent	€81,795.00
BRENNAN ELECTRICAL CONTRACTORS LIMITED	Building Project	€26,834.70
BRIAN FORKAN CARPENTRY & CONSTRUCTION	Building Project	€26,258.00
BRIAN FORKAN CARPENTRY & CONSTRUCTION	Building Project	€99,242.51
CARRINGTON CONSULTING LIMITED	ICT Support Services	€41,328.00
CB ENGINEERING CONSULTANCY CHRISTOPHER BOYLE	Building Project	€35,728.31
CENTRAL TECHNOLOGY SUPPLIES LTD	Building Project	€22,700.00
CENTRAL TECHNOLOGY SUPPLIES LTD	Loose Furniture and Equipment	€32,001.84
COMPUTEX LTD	ICT Equipment	€115,917.66
COMPUTEX LTD	ICT Equipment	€20,929.58
COX POWER AND ASSOCIATES LTD ARCHITECTS	Building Project	€51,057.30
DATAPAC	ICT Equipment	€99,915.98
DATAPAC	ICT Equipment	€166,526.63
DAVID TIMLIN CONSTRUCTION	Building Project	€80,519.00
DELL COMPUTERS IRL LTD	ICT Equipment	€550,486.50
DELL COMPUTERS IRL LTD	ICT Equipment	€51,967.50
DELL COMPUTERS IRL LTD	ICT Equipment	€59,901.00
DELL COMPUTERS IRL LTD	ICT Equipment	€239,850.00
DELL COMPUTERS IRL LTD	ICT Equipment	€103,320.00
DID ELECTRICAL	ICT Equipment	€32,529.60
DID ELECTRICAL	ICT Equipment	€43,427.62
EMAGINE MEDIA LTD	ICT Support Services	€45,305.81
ERGOSERVICES LTD	ICT Support Services	€28,179.30
ERGOSERVICES LTD	ICT Support Services	€29,151.00
ERGOSERVICES LTD	ICT Support Services	€27,207.60
F DAVITT PLAN AND DESIGN LTD	Building Project	€40,282.50
FAST TRACK INTO INFORMATION (LTI ONLY)	Monthly Claim	€32,005.81
FAST TRACK INTO INFORMATION (LTI ONLY)	Monthly Claim	€42,137.92
FOROIGE NATIONAL YOUTH DEVELOPMENT ORGANISATION	UBU Drawdown	€31,042.00
FOROIGE NATIONAL YOUTH DEVELOPMENT ORGANISATION	UBU Drawdown	€34,287.25
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	€60,877.00
FRESHTODAY	School Meals	€46,072.50
FRESHTODAY	School Meals	€37,050.00
FRESHTODAY	School Meals	€39,496.25
FUTURE VIEW DEVELOPMENTS LTD	Building Project	€68,354.71
FUTURE VIEW DEVELOPMENTS LTD	Building Project	€38,522.46
GREEN IT - PHOENIXRM LTD	ICT Equipment	€196,406.40
GREEN IT - PHOENIXRM LTD	ICT Equipment	€63,283.50
GREEN IT - PHOENIXRM LTD	ICT Equipment	€22,908.75
GREEN IT - PHOENIXRM LTD	ICT Equipment	€30,243.49
HAMILTON YOUNG ARCHITECTS LTD	Building Project	€34,971.57
HENRY CONSULTING ENGINEERS TA CHH CONSULTING	Building Project	€22,847.35
ICE GROUP BUSINESS SERVICES LTD(CONTRACT TRAINING)	Contracted Training	€43,200.00
ICE GROUP BUSINESS SERVICES LTD(CONTRACT TRAINING)	Contracted Training	€21,420.00
ICE GROUP BUSINESS SERVICES LTD(CONTRACT TRAINING)	Contracted Training	€22,242.10
ICE GROUP BUSINESS SERVICES LTD(CONTRACT TRAINING)	Contracted Training	€21,420.00
ICE GROUP BUSINESS SERVICES LTD(CONTRACT TRAINING)	Contracted Training	€20,548.50
ICE GROUP BUSINESS SERVICES LTD(CONTRACT TRAINING)	Contracted Training	€20,772.00
ICE GROUP BUSINESS SERVICES LTD(CONTRACT TRAINING)	Contracted Training	€20,349.00
ICE GROUP BUSINESS SERVICES LTD(CONTRACT TRAINING)	Contracted Training	€23,922.30
ICE GROUP BUSINESS SERVICES LTD(CONTRACT TRAINING)	Contracted Training	€41,721.17
ICE GROUP BUSINESS SERVICES LTD(CONTRACT TRAINING)	Contracted Training	€34,500.00
ICE GROUP BUSINESS SERVICES LTD(CONTRACT TRAINING)	Contracted Training	€21,630.00
ICE GROUP BUSINESS SERVICES LTD(CONTRACT TRAINING)	Contracted Training	€21,803.10
ICE GROUP BUSINESS SERVICES LTD(CONTRACT TRAINING)	Contracted Training	€20,937.60
ICE GROUP BUSINESS SERVICES LTD(CONTRACT TRAINING)	Contracted Training	€23,922.30
ICE GROUP BUSINESS SERVICES LTD(CONTRACT TRAINING)	Contracted Training	€26,073.95
ICE GROUP BUSINESS SERVICES LTD(CONTRACT TRAINING)	Contracted Training	€34,758.75
ICE GROUP BUSINESS SERVICES LTD(CONTRACT TRAINING)	Contracted Training	€53,820.00
ICE GROUP BUSINESS SERVICES LTD(CONTRACT TRAINING)	Contracted Training	€57,500.00
ICE GROUP BUSINESS SERVICES LTD(CONTRACT TRAINING)	Contracted Training	€21,420.00
INVOLVE YOUTH SERVICES	UBU Drawdown	€31,298.25
LYNCH ROOFING SERVICES BALLAGHADERREN LTD	Building Project	€196,650.00
MUSIC GENERATION MAYO	Grant Payment	€25,000.00
MC MORROW CONTRACTORS LTD	Building Project	€53,100.00
MC MORROW CONTRACTORS LTD	Building Project	€171,900.00
MC MORROW CONTRACTORS LTD	Building Project	€63,000.00
MCCARRICK PLANT HIRE LTD	Building Project	€22,700.00
MCGAVIGAN MECHANICAL SERVICES LTD	Building Project	€23,296.65
MICROMAIL	ICT Software & Licences	€22,816.50
MP COONEY CONSTRUCTION LTD	Building Project	€32,337.15
NIALL MULLEN T/A ATLAS	Rent	€27,213.75
NO ISOLATION GMBH GERMANY	ICT Software & Licences	€24,930.21
NORTH CONNAUGHT YOUTH AND COMMUNITY SERVICES	UBU Drawdown	€30,172.50
NORTH CONNAUGHT YOUTH AND COMMUNITY SERVICES	UBU Drawdown	€30,557.25
OFFICE OF THE COMPTROLLER	Audit Fee	€75,000.00
ONNEC IRELAND LTD KEDINGTON	ICT Software & Licences	€34,449.84
ONNEC IRELAND LTD KEDINGTON	ICT Equipment	€96,065.34
ONNEC IRELAND LTD KEDINGTON	ICT Equipment	€100,105.42
P MCVEY BUILDING SYSTEMS LTD	Building Project	€82,350.00
P MCVEY BUILDING SYSTEMS LTD	Building Project	€210,150.00
PATRICK LOUGHLIN	Building Project	€30,600.00
PETER HENRY PAINTING LIMITED	Building Project	€25,000.00
REHAB GROUP NATIONAL LEARNING NETWORK	Monthly Claim	€143,427.91
REHAB GROUP NATIONAL LEARNING NETWORK	Monthly Claim	€54,142.04
REHAB GROUP NATIONAL LEARNING NETWORK	Monthly Claim	€180,361.24
REHAB GROUP NATIONAL LEARNING NETWORK	Monthly Claim	€72,603.80
REHAB GROUP NATIONAL LEARNING NETWORK	Monthly Claim	€153,973.38
REHAB GROUP NATIONAL LEARNING NETWORK	Monthly Claim	€196,721.69
REHAB GROUP NATIONAL LEARNING NETWORK	Monthly Claim	€61,614.93
REHAB GROUP NATIONAL LEARNING NETWORK	Monthly Claim	€23,031.29
REHAB GROUP NATIONAL LEARNING NETWORK	Monthly Claim	€153,098.18
RHATGAN ARCHITECTS	Building Project	€62,267.47
RMD PROPERTY SOLUTIONS LTD	Building Project	€46,507.50
RONAYNE HARDWARE	Loose Furniture and Equipment	€23,368.77
RONAYNE HARDWARE	Loose Furniture and Equipment	€23,368.77
SITE INVESTIGATIONS LTD	Building Project	€23,580.00
SLIGO COMM TRAINING CENTRE	Monthly Claim	€67,303.97
SLIGO COMM TRAINING CENTRE	Monthly Claim	€23,612.77
SLIGO COMM TRAINING CENTRE	Monthly Claim	€68,033.75
SLIGO COMM TRAINING CENTRE	Monthly Claim	€21,990.13
SLIGO COMM TRAINING CENTRE	Monthly Claim	€68,033.58
SLIGO COMM TRAINING CENTRE	Monthly Claim	€26,170.88
SLIGO COUNTY COUNCIL	Grant Payment	€43,500.00
SLIGO YOUNG ENTERPRISES LTD (LEITRIM ONLY)	Monthly Claim	€23,364.14
SUREWELD INTERNATIONAL LTD	Loose Furniture and Equipment	€35,554.39
SYSTO METRIC LTD	Building Project	€34,922.00
TARA 365 LEARNING LTD	ICT Support Services	€123,910.20
TARA 365 LEARNING LTD	ICT Support Services	€82,978.88
TAYLOR MC CARNEY ARCHITECTS	Building Project	€21,418.59
TOPSEC CLOUD SOLUTIONS	ICT Support Services	€38,745.00
TOTAL ICT SERVICES LIMITED	ICT Equipment	€216,583.32
TPL MODULAR LIMITED	Rent	€42,730.20
VINCENT RUANE BUILDERS LTD	Rent	€25,061.25
VISION BUILT STRUCTURES LTD	Building Project	€395,722.57
WRIGGLE	ICT Equipment	€54,775.98
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		
(vi) Penalty interest may be added at point of payment for late payments over 30 days		