

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	€99,342.51
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	€32,388.75
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	€22,342.10
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	€23,396.65
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 LOUGHIN	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	€153,998.18
RHATIGAN 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
SILIGO 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 the 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