

Individual Payments Greater than €20,000		
01/01/2026 - 31/03/2026		
Supplier Name	Description	Amount
ADVANIA IRELAND LTD	ICT Equipment	€20,860.80
AGRUPACION DE PROFESIONALES PARA EL DESARROLLO INT	Erasmus	€20,928.60
AIM QUANTITY SURVEYING SERVICES LTD T/A MGM PART	Building Project	€28,154.16
BRAGA MOB APLICAPROPOSTA LDA	Erasmus	€23,685.00
BRIAN FORKAN CARPENTRY & CONSTRUCTION	Building Project	€40,931.70
BRIAN FORKAN CARPENTRY & CONSTRUCTION	Building Project	€55,351.80
BRIAN FORKAN CARPENTRY & CONSTRUCTION	Building Project	€32,530.20
COMOTION MOBILITY SOLUTIONS LTD	Loose Furniture and Equipment	€20,490.00
DOWNES ASSOCIATES LTD	Building Project	€23,309.95
EDUCATION & TRAINING BOARDS IRELAND ETBI	Subscription	€21,063.60
ERGOSERVICES LTD	ICT Support Services	€23,806.65
ERGOSERVICES LTD	ICT Support Services	€26,721.75
ERGOSERVICES LTD	ICT Support Services	€25,035.85
FAST TRACK INTO INFORMATION (LTI ONLY)	Monthly Claim	€33,125.20
FOROIGE NATIONAL YOUTH DEVELOPMENT ORGANISATION	UBU Drawdown	€39,116.00
FOROIGE NATIONAL YOUTH DEVELOPMENT ORGANISATION	UBU Drawdown	€35,315.75
FOROIGE NATIONAL YOUTH DEVELOPMENT ORGANISATION	UBU Drawdown	€34,287.50
FOROIGE NATIONAL YOUTH DEVELOPMENT ORGANISATION	UBU Drawdown	€30,900.00
FOROIGE NATIONAL YOUTH DEVELOPMENT ORGANISATION	UBU Drawdown	€42,584.00
FRESHTODAY	School Meals	€24,042.50
FRESHTODAY	School Meals	€41,175.00
FRESHTODAY	School Meals	€26,475.00
FUTURE VIEW DEVELOPMENTS LTD	Building Project	€37,397.00
G MORGAN & SONS LTD	Loose Furniture and Equipment	€56,673.48
GROUND INVESTIGATIONS IRELAND LTD	Building Project	€21,838.53
HAMILTON YOUNG ARCHITECTS LTD	Building Project	€23,556.22
HAMILTON YOUNG ARCHITECTS LTD	Building Project	€41,846.21
HEALY ENTERPRISES SPAIN SL (EUROPEANERA)	Erasmus	€45,402.00
ICE GROUP BUSINESS SERVICES LTD(CONTRACT TRAINING)	Contracted Training	€62,790.00
ICE GROUP BUSINESS SERVICES LTD(CONTRACT TRAINING)	Contracted Training	€43,464.35
ICE GROUP BUSINESS SERVICES LTD(CONTRACT TRAINING)	Contracted Training	€23,000.00
ICE GROUP BUSINESS SERVICES LTD(CONTRACT TRAINING)	Contracted Training	€23,000.00
ICE GROUP BUSINESS SERVICES LTD(CONTRACT TRAINING)	Contracted Training	€20,349.00
ICE GROUP BUSINESS SERVICES LTD(CONTRACT TRAINING)	Contracted Training	€20,548.50
INNISFREE PROPERTIES LTD	Rent	€27,306.00
INNISFREE PROPERTIES LTD	Rent	€27,306.00
INVOLVE YOUTH SERVICES	UBU Drawdown	€32,237.25
LYNCH ROOFING SERVICES BALLAGHADERREN LTD	Building Project	€121,600.00
MP COONEY CONSTRUCTION LTD	Building Project	€26,601.47
NIALL MULLEN T/A ATLAS	Rent	€27,213.75
NORTH CONNAUGHT YOUTH AND COMMUNITY SERVICES	UBU Drawdown	€31,474.00
NORTH CONNAUGHT YOUTH AND COMMUNITY SERVICES	UBU Drawdown	€31,077.75
P MCVEY BUILDING SYSTEMS LTD	Building Project	€22,500.00
PATRICK MCCAUL ENVIROMENTAL CONSULTING ENGINEERS	Building Project	€58,578.75
PATRICK MCCAUL ENVIROMENTAL CONSULTING ENGINEERS	Building Project	€58,578.75
PROGRESSIVE DISTRIBUTION	Loose Furniture and Equipment	€31,972.43
PURE MAGIC KITESURFING LTD	Loose Furniture and Equipment	€27,285.35
REHAB GROUP NATIONAL LEARNING NETWORK	Monthly Claim	€68,855.38
REHAB GROUP NATIONAL LEARNING NETWORK	Monthly Claim	€76,023.50
REHAB GROUP NATIONAL LEARNING NETWORK	Monthly Claim	€157,227.68
REHAB GROUP NATIONAL LEARNING NETWORK	Monthly Claim	€62,970.39
REHAB GROUP NATIONAL LEARNING NETWORK	Monthly Claim	€154,473.17
REHAB GROUP NATIONAL LEARNING NETWORK	Monthly Claim	€140,704.71
RONAYNE HARDWARE	Loose Furniture and Equipment	€23,368.77
SELECTIVE TRAVEL MANAGEMENT - WORLD TRAVEL CENTR	Erasmus	€52,801.50
SEMPLE & MCKILLOP LTD	Building Project	€40,588.39
SEMPLE & MCKILLOP LTD	Building Project	€27,582.75
SLIGO COMM TRAINING CENTRE	Monthly Claim	€68,761.78
SLIGO COMM TRAINING CENTRE	Monthly Claim	€30,954.55
SLIGO COMM TRAINING CENTRE	Monthly Claim	€68,598.01
SLIGO COMM TRAINING CENTRE	Monthly Claim	€22,284.71
SLIGO COMM TRAINING CENTRE	Monthly Claim	€68,810.54
SLIGO COMM TRAINING CENTRE	Monthly Claim	€23,994.95
SLIGO COMM TRAINING CENTRE	Monthly Claim	€68,623.11
SLIGO YOUNG ENTERPRISES LTD (LEITRIM ONLY)	Monthly Claim	€23,616.17
SOLAR COMPARE	Building Project	€85,200.00

SUREWELD INTERNATIONAL LTD	Loose Furniture and Equipment	€31,272.40
VITALIS GMBH	Erasmus	€25,180.00
WAY2PAY LTD	ICT Software & Licences	€20,706.80
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		