

Individual Payments Greater than €20,000		
01/04/2026 - 30/06/2026		
Supplier Name	Description	Amount
BRIAN FORKAN CARPENTRY & CONSTRUCTION	Building Project	€34,623.10
CMCS SECURITY LTD	Building Project	€27,440.00
DEB EXAMS	Mock Exams	€34,348.71
EDUCATION & TRAINING BOARDS IRELAND ETBI	Subscription	€114,293.00
ERGOSERVICES LTD	ICT Support Services	€28,179.30
ERGOSERVICES LTD	ICT Support Services	€27,008.40
ERGOSERVICES LTD	ICT Support Services	€25,750.05
FOROIGE NATIONAL YOUTH DEVELOPMENT ORGANISATION	UBU Drawdown	€42,815.75
FOROIGE NATIONAL YOUTH DEVELOPMENT ORGANISATION	UBU Drawdown	€60,877.00
FOROIGE NATIONAL YOUTH DEVELOPMENT ORGANISATION	UBU Drawdown	€41,787.50
FOROIGE NATIONAL YOUTH DEVELOPMENT ORGANISATION	UBU Drawdown	€42,584.00
FOROIGE NATIONAL YOUTH DEVELOPMENT ORGANISATION	UBU Drawdown	€33,900.00
FRESHTODAY	School Meals	€36,925.00
FRESHTODAY	School Meals	€27,027.50
FRESHTODAY	School Meals	€30,862.50
FUTURE VIEW DEVELOPMENTS LTD	Building Project	€37,731.81
ICE GROUP BUSINESS SERVICES LTD(CONTRACT TRAINING)	Contracted Training	€20,548.50
ICE GROUP BUSINESS SERVICES LTD(CONTRACT TRAINING)	Contracted Training	€21,420.00
ICE GROUP BUSINESS SERVICES LTD(CONTRACT TRAINING)	Contracted Training	€20,441.24
ICE GROUP BUSINESS SERVICES LTD(CONTRACT TRAINING)	Contracted Training	€36,858.98
ICE GROUP BUSINESS SERVICES LTD(CONTRACT TRAINING)	Contracted Training	€20,441.24
ICE GROUP BUSINESS SERVICES LTD(CONTRACT TRAINING)	Contracted Training	€38,177.17
ICE GROUP BUSINESS SERVICES LTD(CONTRACT TRAINING)	Contracted Training	€23,922.30
ICE GROUP BUSINESS SERVICES LTD(CONTRACT TRAINING)	Contracted Training	€20,037.60
ICE GROUP BUSINESS SERVICES LTD(CONTRACT TRAINING)	Contracted Training	€23,922.30
ICE GROUP BUSINESS SERVICES LTD(CONTRACT TRAINING)	Contracted Training	€36,974.23
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	€26,805.60
ICE GROUP BUSINESS SERVICES LTD(CONTRACT TRAINING)	Contracted Training	€36,325.94
INVOLVE YOUTH SERVICES	UBU Drawdown	€32,237.25
IRISH PUBLIC BODIES INS LTD	Insurance	€21,164.00
IRISH PUBLIC BODIES INS LTD	Insurance	€20,622.16
IRISH PUBLIC BODIES INS LTD	Insurance	€37,000.32
IRISH PUBLIC BODIES INS LTD	Insurance	€35,736.31
IRISH PUBLIC BODIES INS LTD	Insurance	€445,939.70
LISTER MACHINE TOOLS LTD	Loose Furniture & Equipment	€177,144.00
MC MORROW CONTRACTORS LTD	Building Project	€68,309.00
MC MORROW CONTRACTORS LTD	Building Project	€176,500.00
MC MORROW CONTRACTORS LTD	Building Project	€101,741.00
MICROMAIL	ICT Support Services	€229,796.26
MUNSTER JOINERY (IRE) UNLIMITED COMPANY	Building Project	€20,095.00
NIALL MULLEN T/A ATLAS	Rent	€27,213.75
NORTH CONNAUGHT YOUTH AND COMMUNITY SERVICES	UBU Drawdown	€31,077.75
NORTH CONNAUGHT YOUTH AND COMMUNITY SERVICES	UBU Drawdown	€31,474.00
P MCVEY BUILDING SYSTEMS LTD	Building Project	€35,387.00
P MCVEY BUILDING SYSTEMS LTD	Building Project	€21,063.00
PATRICK LOUGHLIN	Building Project	€26,570.00
PATRICK MCCAUL ENVIROMENTAL CONSULTING ENGINEERS	Building Project	€122,792.83
REHAB GROUP NATIONAL LEARNING NETWORK	Monthly Claim	€63,503.47
REHAB GROUP NATIONAL LEARNING NETWORK	Monthly Claim	€67,482.97
REHAB GROUP NATIONAL LEARNING NETWORK	Monthly Claim	€150,916.87
REHAB GROUP NATIONAL LEARNING NETWORK	Monthly Claim	€147,530.15
REHAB GROUP NATIONAL LEARNING NETWORK	Monthly Claim	€84,834.60
SELECTIVE TRAVEL MANAGEMENT - WORLD TRAVEL CENTR	Erasmus	€38,447.11
SLIGO COMM TRAINING CENTRE	Monthly Claim	€22,574.68
SLIGO COMM TRAINING CENTRE	Monthly Claim	€68,017.99
SLIGO COMM TRAINING CENTRE	Monthly Claim	€21,632.10
SLIGO COMM TRAINING CENTRE	Monthly Claim	€67,300.41
SLIGO COMM TRAINING CENTRE	Monthly Claim	€21,419.00
SLIGO YOUNG ENTERPRISES LTD (LEITRIM ONLY)	Monthly Claim	€23,770.36
VINCENT RUANE BUILDERS LTD	Rent	€25,061.25
VINCENT RUANE BUILDERS LTD	Rent	€25,061.25
VISION BUILT STRUCTURES LTD	Building Project	€129,686.92
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		