Individual Payments Greater than €20,000		
01/07/2026 - 30/09/2026		
Supplier Name	**Description**	**Amount**
APEX CONTROLS LTD	Building Project	€67,050.00
APEX CONTROLS LTD	Building Project	€67,050.00
BRIAN FORKAN CARPENTRY & CONSTRUCTION	Building Project	€22,870.00
CAVAN&MONAGHAN EDUCATION&TRAINING BD	ICT Support Services	€20,846.37
CHAPTER AND VERSE BOOKS LTD TA BOOK HAVEN	School Books	€87,817.65
COLAISTE MHUIGHEO TEORANTA	Gaeltacht Scholarships	€24,720.00
CONNEALLY CONSTRUCTION SOLUTIONS LTD T/A CONNEALL	Building Project	€133,160.17
COX POWER AND ASSOCIATES LTD ARCHITECTS	Building Project	€21,881.70
DELL COMPUTERS IRL LTD	ICT Equipment	€30,287.52
DMC MECHANICAL AND CONSTRUCTION LTD	Building Project	€53,856.25
EAMONN MCGAURAN & SON LTD	Building Project	€111,150.00
ERGOSERVICES LTD	ICT Support Services	€26,235.90
ERGOSERVICES LTD	ICT Support Services	€32,066.10
ERGOSERVICES LTD	ICT Support Services	€21,377.40
EVEREST MUSIC & PIANO CENTRE	Loose Furniture & Equipment	€20,261.18
FARRELL BROS ARDEE LTD	Loose Furniture & Equipment	€47,214.78
FOROIGE NATIONAL YOUTH DEVELOPMENT ORGANISATION	UBU Drawdown	€33,250.00
FOROIGE NATIONAL YOUTH DEVELOPMENT ORGANISATION	UBU Drawdown	€39,065.75
FOROIGE NATIONAL YOUTH DEVELOPMENT ORGANISATION	UBU Drawdown	€38,037.50
FOROIGE NATIONAL YOUTH DEVELOPMENT ORGANISATION	UBU Drawdown	€42,584.00
HAMILTON YOUNG ARCHITECTS LTD	Building Project	€34,798.15
HAMILTON YOUNG ARCHITECTS LTD	Building Project	€34,237.84
ICE GROUP BUSINESS SERVICES LTD(CONTRACT TRAINING)	Contracted Training	€20,548.50
ICE GROUP BUSINESS SERVICES LTD(CONTRACT TRAINING)	Contracted Training	€21,114.00
ICE GROUP BUSINESS SERVICES LTD(CONTRACT TRAINING)	Contracted Training	€62,790.00
ICE GROUP BUSINESS SERVICES LTD(CONTRACT TRAINING)	Contracted Training	€22,032.00
ICE GROUP BUSINESS SERVICES LTD(CONTRACT TRAINING)	Contracted Training	€20,548.50
ICE GROUP BUSINESS SERVICES LTD(CONTRACT TRAINING)	Contracted Training	€20,548.50
ICE GROUP BUSINESS SERVICES LTD(CONTRACT TRAINING)	Contracted Training	€21,630.00
ICE GROUP BUSINESS SERVICES LTD(CONTRACT TRAINING)	Contracted Training	€20,349.00
INNISFREE PROPERTIES LTD	Rent	€27,306.00
INNISFREE PROPERTIES LTD	Rent	€27,306.00
INVOLVE YOUTH SERVICES	UBU Drawdown	€32,237.25
JAMES ARMSTRONG CONSTRUCTION T/A ARKEN CONSTRUCT	Building Project	€26,762.45
LISTER MACHINE TOOLS LTD	Loose Furniture & Equipment	€115,527.75
LYNCH ROOFING SERVICES BALLAGHADERREN LTD	Building Project	€103,376.41
MASON HAYES AND CURRAN	Legal Fees	€53,391.37
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
OHK ENERGY LIMITED	Building Project	€21,245.54
O'MAHONY'S BOOKSELLERS LIMITED	School Books	€25,027.67
ONNEC IRELAND LTD KEDINGTON	ICT Software & Licences	€22,820.21
PFH TECHNOLOGY GROUP	ICT Equipment	€29,441.03
PMD DATA SOLUTIONS LTD	ICT Software & Licences	€25,200.00
PODIUM 4 SPORT LTD	Loose Furniture & Equipment	€25,378.70
REHAB GROUP NATIONAL LEARNING NETWORK	Monthly Claim	€74,404.46
REHAB GROUP NATIONAL LEARNING NETWORK	Monthly Claim	€181,543.43
REHAB GROUP NATIONAL LEARNING NETWORK	Monthly Claim	€93,527.60
REHAB GROUP NATIONAL LEARNING NETWORK	Monthly Claim	€146,252.88
REHAB GROUP NATIONAL LEARNING NETWORK	Monthly Claim	€73,815.48
REHAB GROUP NATIONAL LEARNING NETWORK	Monthly Claim	€167,841.08
SLIGO COMM TRAINING CENTRE	Monthly Claim	€67,398.62
SLIGO COMM TRAINING CENTRE	Monthly Claim	€22,473.38
SLIGO COMM TRAINING CENTRE	Monthly Claim	€67,629.22
SLIGO COMM TRAINING CENTRE	Monthly Claim	€33,316.79
SLIGO COMM TRAINING CENTRE	Monthly Claim	€67,319.14
SLIGO COUNTY COUNCIL	Grant	€25,000.00
SLIGO YOUNG ENTERPRISES LTD (LEITRIM ONLY)	Monthly Claim	€24,009.15
TAYLOR MC CARNEY ARCHITECTS	Building Project	€41,787.87
TOM MCNAMARA & PARTNERS	Building Project	€20,514.00
VINCENT RUANE BUILDERS LTD	Rent	€25,061.25
VISION BUILT STRUCTURES LTD	Building Project	€112,673.56
WRIGGLE	ICT Equipment	€23,695.41
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