

Individual Payments Greater than €20,000
01/10/2025 - 31/12/2025



Name	Description	Amount
ACCOUNTING TECHNICIANS IRELAND	Class Materials	23,160.00
ANNEY PARTNERSHIP	Rental Payment	73,800.00
Asset Rentals Ltd	Rental Payment	128,966.88
ASU NAIL AND BEAUTY SUPPLIES	Class Materials	20,599.43
Block Automotive Ltd	Loose Furniture & Equipment	35,970.00
BPL MANAGEMENT LIMITED	Rental Payment	72,262.50
BPL MANAGEMENT LIMITED	Rental Payment	63,205.62
Broomfield Consruction Ltd	Building Project	127,925.80
C.J. Falconer & Associates	Building Project	79,334.39
CJ CALLAN CONSTRUCTION LTD	Building Project	517,710.75
CJ CALLAN CONSTRUCTION LTD	Building Project	69,890.95
CJ CALLAN CONSTRUCTION LTD	Building Project	367,211.79
CJ CALLAN CONSTRUCTION LTD	Building Project	49,573.59
CJ CALLAN CONSTRUCTION LTD	Building Project	98,446.86
CJ CALLAN CONSTRUCTION LTD	Building Project	283,520.25
CJ CALLAN CONSTRUCTION LTD	Building Project	113,223.88
CJ CALLAN CONSTRUCTION LTD	Building Project	38,275.23
CJX INVESTMENTS LTD TA KES GROUP	Rental Payment	39,839.70
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DELL COMPUTERS (IRELAND)	ICT Software & Equipment	26,383.50
DELL COMPUTERS (IRELAND)	ICT Software & Equipment	28,523.70
INNOVATIVE TOTAL SOLUTIONS LTD	Loose Furniture & Equipment	48,206.40
KEDINGTON LTD (SUPPLY ONLY)	ICT Software & Equipment	29,999.69
KEDINGTON LTD (SUPPLY ONLY)	ICT Software & Equipment	41,292.80
Kingscourt Community Centre Sports Club	Rental Payment	53,598.00
Kingscourt Community Centre Sports Club	Rental Payment	53,598.00
K-Lite Electrical Ltd	Building Project	28,449.05
MARTIN REDDIN LTD	Building Project	637,003.30
MARTIN REDDIN LTD	Building Project	85,995.45
MARTIN REDDIN LTD	Building Project	632,335.12
MARTIN REDDIN LTD	Building Project	85,365.24
Mc Kelvey Construction Ltd	Building Project	717,759.30
Mc Kelvey Construction Ltd	Building Project	96,897.51
Motability Ireland Limited	Motor Vehicle	66,798.84
P McVey Mobile Buildings Ltd	Building Project	203,458.08
P McVey Mobile Buildings Ltd	Building Project	27,466.84
P McVey Mobile Buildings Ltd	Building Project	171,437.86
P McVey Mobile Buildings Ltd	Building Project	23,144.11
PARISH OF URNEY AND ANNAGELLIFFE	Rental Payment	63,000.00
PARISH OF URNEY AND ANNAGELLIFFE	Rental Payment	47,000.00
PFH Technology Group Limited	ICT Software & Equipment	26,162.10
RIBH Training Ltd	Contracted Training	26,300.00
RIBH Training Ltd	Contracted Training	24,600.00
RIBH Training Ltd	Contracted Training	26,300.00
RODNEY BRADY CONTRACTING LTD	Building Project	527,168.63
RODNEY BRADY CONTRACTING LTD	Building Project	71,167.77
RODNEY BRADY CONTRACTING LTD	Building Project	67,900.00
RODNEY BRADY CONTRACTING LTD	Building Project	120,521.52
School Lunches Catering Limited	School Meals	36,822.50
School Lunches Catering Limited	School Meals	30,975.00
SEMPLE & MCKILLOP	Building Project	35,986.44
SMC Industrial Automation (Ireland) Ltd	Loose Furniture & Equipment	35,099.28
SMC Industrial Automation (Ireland) Ltd	Loose Furniture & Equipment	27,774.63
Total ICT Services Ltd TA ICT Services Ltd	ICT Software & Equipment	29,835.20
Please note:		
(i) Purchase Orders are inclusive of VAT where appropriate.		
(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). It does not include reimbursement or Grant-in-Aid payment		
(iv) Some Purchase Orders 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.		