

Individual Payments Greater than €20,000
01/01/2026 - 31/03/2026



Name	Description	Amount
Apex Buses Ltd	Loose Furniture & Equipment	118,080
BPL Management Limited	Rental Accommodation Schools	63,206
Calnan Containers (Ireland) Ltd	Rental Payment	52,837
CJ Callan Construction Ltd	Building Project	251,076
CJ Callan Construction Ltd	Building Project	33,895
CJ Callan Construction Ltd	Building Project	134,397
CJ Callan Construction Ltd	Building Project	52,861
Declan Sharkey (DSCCS Ltd)	Building Project	64,976
Declan Sharkey (DSCCS Ltd)	Building Project	24,112
Education And Training Boards Ireland	Annual Subscription	21,064
HBK Architects Ltd	Building Project	22,140
Irish Public Bodies	Insurance	444,800
Irish Public Bodies	Insurance	51,971
Irish Public Bodies	Insurance	39,936
Irish Public Bodies	Insurance	26,323
McGuigan Builders	Building Project	49,608
McGuigan Builders	Building Project	21,285
Office Of The Comptroller & Auditor General	Audit Fees	53,900
Patrick O Rourke T/A O Rourke Playscapes	Loose Furniture & Equipment	38,473
Podium 4 Sport (Supply Only)	Loose Furniture & Equipment	39,387
Rehab Group (Learning NLN)	Training Provision	25,893
Rehab Group (Learning NLN)	Training Provision	41,682
Rehab Group (Learning NLN)	Training Provision	32,840
Rehab Group (Learning NLN)	Training Provision	20,525
Rehab Group (Learning NLN)	Training Provision	26,361
Rehab Group (Learning NLN)	Training Provision	29,477
Ribh Training Ltd	Contracted Training	21,041
Ribh Training Ltd	Contracted Training	21,448
Rodney Brady Contracting Ltd	Building Project	300,540
Rodney Brady Contracting Ltd	Building Project	40,573
Rodney Brady Contracting Ltd	Building Project	238,152
Rodney Brady Contracting Ltd	Building Project	32,151
School Lunches Catering Limited	School Meals	45,295
School Lunches Catering Limited	School Meals	31,871
School Lunches Catering Limited	School Meals	55,200
School Lunches Catering Limited	School Meals	38,340
The Flying Pig Rental Ltd	Rental Payment	32,500
Thomas Hewitt	Rental Payment	22,222

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.