

Individual Payments Greater than €20,000

01/04/2026 - 30/06/2026



Name	Description	Amount
ACCOUNTING TECHNICIANS IRELAND	Annual Subscription	23,490.00
BPL MANAGEMENT LIMITED	Rental Payment	72,262.50
BPL MANAGEMENT LIMITED	Rental Payment	63,205.62
BPL MANAGEMENT LIMITED	Rental Payment	72,262.50
Brian Conneely Co Ltd	Rental Payment	85,460.40
Building Design Partnership	Building Project	113,331.51
CJ CALLAN CONSTRUCTION LTD	Building Project	191,427.56
CJ CALLAN CONSTRUCTION LTD	Building Project	452,864.04
Clarke Electrical Engineering Ltd	Building Project	75,416.09
Clarke Electrical Engineering Ltd	Building Project	21,617.75
CRAFT STUDIO ARCHITECTURE	Building Project	35,192.49
DECLAN SHARKEY (DSCCS LTD)	Building Project	29,086.00
EDUCATION AND TRAINING BOARDS IRELAND CLG	Annual Subscription	52,000.00
FINOSH CONSTRUCTION	Building Project	27,394.06
Kingscourt Community Centre Sports Club	Rental Payment	53,598.00
MFE Contractors Ltd	Building Project	286,020.00
MICROMAIL LTD.	ICT Software & Equipment	198,086.58
Music Generation CMETB	Annual Subscription	30,000.00
O MAHONY S	School Books	33,709.45
O MAHONY S	School Books	22,581.49
O MAHONY S	School Books	32,960.46
PFH Technology Group Limited	ICT Software & Equipment	28,647.19
Rehab Group (Learning NLN)	Contracted Training	34,040.01
Rehab Group (Learning NLN)	Contracted Training	23,271.46
Rehab Group (Learning NLN)	Contracted Training	35,366.24
Rehab Group (Learning NLN)	Contracted Training	23,337.40
Rehab Group (Learning NLN)	Contracted Training	34,920.33
Rehab Group (Learning NLN)	Contracted Training	23,413.40
RIBH Training Ltd	Contracted Training	26,014.50
RIBH Training Ltd	Contracted Training	26,300.00
RIBH Training Ltd	Contracted Training	21,040.70
RIBH Training Ltd	Contracted Training	21,447.53
RIBH Training Ltd	Contracted Training	26,300.00
RODNEY BRADY CONTRACTING LTD	Building Project	307,411.41
RODNEY BRADY CONTRACTING LTD	Building Project	321,070.11
RODNEY BRADY CONTRACTING LTD	Building Project	344,573.88
School Lunches Catering Limited	School Meals	53,840.00
School Lunches Catering Limited	School Meals	40,215.00
School Lunches Catering Limited	School Meals	42,522.50
SureSkills trading as SureLogik	ICT Software & Equipment	47,100.56

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.