

**Purchase Order over €20,000 by Quarter 1, 2025**

**Purchase orders for €20,000 or above for Dept. of Public Expenditure & Reform for Quarter 1, 2025**

PO	Supplier	Total	Description	Paid
1438K-652	CHEVRON COLLEGE LTD	€20,000.00	Domestic BER Outsourced Training	Yes
1438K-651	CHEVRON COLLEGE LTD	€20,000.00	Domestic BER Outsourced Training	Yes
020-491	LAOIS GAA	€20,000.00	Sponsorship 2025	Yes
020C-22	KSN PROJECT MANAGEMENT LTD	€20,110.50	Account Invoice - Clonaslee College	Yes
CT456557	HARTLEY PEOPLE	€20,210.60	CT456557	Yes
009C-2	ROADMASTER CARAVANS LTD	€23,034.83	Modular Classrooms - Abbeyleix FETC	Yes
020-480	IRISH PUBLIC BODIES INSURANCE	€20,625.15	Insurances 2025	Yes
CT473576	HARTLEY PEOPLE	€20,750.00	CT473576	Yes
CT479898	HARTLEY PEOPLE	€20,760.00	CT479898	Yes
CT479899	HARTLEY PEOPLE	€20,780.00	CT479899	Yes
CT473578	HARTLEY PEOPLE	€20,780.00	CT473578	Yes
020-463	MIDLAND ENERGY TRAINING & ASSESSMENT CENTRE LTD	€21,097.30	METAC Electrical 2025	Yes
CT444207	HARTLEY PEOPLE	€21,614.68	CT444207	Yes
020-463	MIDLAND ENERGY TRAINING & ASSESSMENT CENTRE LTD	€21,749.25	METAC Electrical 2025	Yes
111-1698	STAKELUM OFFICE SUPPLIES	€21,871.20	Books for Junior Certs	Yes
CT456557	HARTLEY PEOPLE	€22,152.92	CT456557	Yes
CT444207	HARTLEY PEOPLE	€23,045.92	CT444207	Yes
CT411052	HARTLEY PEOPLE	€23,552.00	CT411052	Yes
CT411052	HARTLEY PEOPLE	€23,552.00	CT411052	Yes
CT411052	HARTLEY PEOPLE	€23,552.00	CT411052	Yes
CT411052	HARTLEY PEOPLE	€23,555.54	CT411052	Yes
143AP-545	MIDLAND ENERGY TRAINING & ASSESSMENT CENTRE LTD	€23,650.00	METAC Domestic Gas Safety	Yes
CT432863	HARTLEY PEOPLE	€24,212.54	CT432863	Yes
020OF-1943	GREENWAYSOLAR & ROBOTIC LIMITED	€25,000.00	Solar PV System Portlaoise Institute	Yes
CT483908	HARTLEY PEOPLE	€25,488.01	CT483908	Yes
008-265	STAKELUM OFFICE SUPPLIES	€25,628.28	Furniture for New Information Hub	Yes
143CS-120	MIDLAND ENERGY TRAINING & ASSESSMENT CENTRE LTD	€25,800.00	METAC Domestic Gas Safety Course	Yes
143CS-113	MIDLAND ENERGY TRAINING & ASSESSMENT CENTRE LTD	€25,800.00	METAC DGS Course	Yes
143AP-551	MIDLAND ENERGY TRAINING & ASSESSMENT CENTRE LTD	€25,800.00	METAC Domestic Gas Safety Course	Yes
143AP-546	MIDLAND ENERGY TRAINING & ASSESSMENT CENTRE LTD	€25,800.00	METAC Domestic Gas Safety (DGS) Course	Yes
020-463	MIDLAND ENERGY TRAINING & ASSESSMENT CENTRE LTD	€26,212.10	METAC Electrical 2025	Yes
020OF-1951	CQS CONSULTING (IRL) LTD	€26,344.87	Quantity Surveying Gaelscoil Birr	Yes
CT437844	HARTLEY PEOPLE	€27,238.01	CT437844	Yes
CT479941	HARTLEY PEOPLE	€27,680.00	CT479941	Yes
CT473574	HARTLEY PEOPLE	€27,710.00	CT473574	Yes
020OF-1934	CIARAN GROGAN CONSTRUCTION	€32,281.39	Final Retention Kilcruitin	Yes
020-569	IRISH PUBLIC BODIES INSURANCE	€28,705.15	Insurances 2025	Yes
132-181	NATIONAL ELECTRICAL WHOLESALERS LTD	€29,019.39	Class materials	Yes
CT479917	HARTLEY PEOPLE	€32,270.00	CT479917	Yes
CT473566	HARTLEY PEOPLE	€32,270.00	CT473566	Yes
CT479943	HARTLEY PEOPLE	€32,280.00	CT479943	Yes
020C-19	KSN PROJECT MANAGEMENT LTD	€33,174.51	Clonaslee College - Costs	Yes
020-480	IRISH PUBLIC BODIES INSURANCE	€33,237.55	Insurances 2025	Yes
020-647	ANTHONY DUNCAN AND ANTHONY GRAHAM	€33,250.00	Rent Lyster Square 2025	Yes
020-601	BLACKGATE INNOVATION LTD	€34,243.94	Rent 2025 (Vision 85)	Yes
020-357	BLACKGATE INNOVATION LTD	€34,243.94	Rent 2024 (Vision 85)	Yes
CT479948	HARTLEY PEOPLE	€34,580.00	CT479948	Yes
CT479949	HARTLEY PEOPLE	€34,580.00	CT479949	Yes
147-105	NATIONAL ELECTRICAL WHOLESALERS LTD	€37,560.65	Materials Electrical	Yes
CT452636	HARTLEY PEOPLE	€38,237.50	CT452636	Yes
CT437837	HARTLEY PEOPLE	€39,226.02	CT437837	Yes
CT437842	HARTLEY PEOPLE	€39,226.02	CT437842	Yes
020-568	IRISH PUBLIC BODIES INSURANCE	€40,157.25	Insurances 2025	Yes
020OF-1952	TEM ENGINEERING & MANAGEMENT DAC	€40,521.56	Engineering Services Gaelscoil Birr	Yes
020-418	OFFICE OF THE COMPTROLLER	€41,600.00	Audit Fee for LOETB 2023	Yes
020C-30	KSN PROJECT MANAGEMENT LTD	€43,509.04	Gaelscoil Birr - Design Team Fees	Yes
020OF-1948	MICHAEL BRACKEN & SONS LTD	€49,451.94	Alterations Refurbishment Lyster	Yes
020C-29	AXIS ARCHITECTURE	€43,807.10	Architectural Services - Gaelscoil Birr	Yes
020C-8	CIARAN GROGAN CONSTRUCTION	€50,783.99	St Fergals College - Roof Works	Yes
020-462	EMERALD ROAD LIMITED	€45,773.25	Rent Birr FET Centre 2024	Yes
020-519	EMERALD ROAD LIMITED	€45,773.25	Rent Birr FET Centre 2025	Yes
020-462	EMERALD ROAD LIMITED	€45,773.25	Rent Birr FET Centre 2024	Yes
020-462	EMERALD ROAD LIMITED	€45,773.25	Rent Birr FET Centre 2024	Yes
020-462	EMERALD ROAD LIMITED	€45,773.25	Rent Birr FET Centre 2024	Yes
009C-1	ROADMASTER CARAVANS LTD	€57,510.45	Modular Classrooms - Abbeyleix FETC	Yes
020-480	IRISH PUBLIC BODIES INSURANCE	€52,006.50	Insurances 2025	Yes
020C-33	EMCOR ENGINEERING LTD	€60,682.78	Gas Works Upgrade - St Fergals	Yes
020OF-1950	NETWORK & INFRASTRUCTURE SUPPORT LTD	€56,659.20	Support for 12 mths	Yes
020C-7	ACCOMMODATION & BUILDING SYSTEMS LTD	€60,761.80	Modular Accommodation Rental	Yes
020-283	CBSSAP TRUSTEES LTD	€63,960.00	Rent IDA Building 2024	Yes
142-112	NATIONAL ELECTRICAL WHOLESALERS LTD	€66,005.39	materials	Yes
CT439319	HARTLEY PEOPLE	€74,988.01	CT439319	Yes
CT437864	HARTLEY PEOPLE	€74,988.01	CT437864	Yes
CT437860	HARTLEY PEOPLE	€74,988.01	CT437860	Yes
CT452855	HARTLEY PEOPLE	€81,988.01	CT452855	Yes
CT452855	HARTLEY PEOPLE	€81,988.01	CT452855	Yes
CT452853	HARTLEY PEOPLE	€81,988.01	CT452853	Yes
CT452851	HARTLEY PEOPLE	€81,988.01	CT452851	Yes
CT449561	HARTLEY PEOPLE	€81,988.01	CT449561	Yes
CT449558	HARTLEY PEOPLE	€81,988.01	CT449558	Yes
020C-16	MARTIN REDDIN	€94,823.01	Payment - ASD	Yes
127-2073	HOLDEN PLANT RENTALS LTD	€87,602.78	Plant Rental 2025	Yes
127-2036	HOLDEN PLANT RENTALS LTD	€93,611.33	Plan Rental 2025	Yes
020C-5	MALACHI CULLEN CONSULTING ENGINEERS LTD	€119,348.20	Professional Fees - Gaelscoil Birr	Yes
020OF-1956	MCCARTHY OHORA ARCHITECTS	€125,141.82	Architect Fees Ardscoil Clara	Yes
020-481	CAYENNE HOLDINGS LIMITED	€166,430.72	Rent Castle Buildings 2025	Yes
020OF-1959	VISION CONTRACTING LIMITED	€237,259.07	Gaelscoil Birr	Yes
020C-12	VISION BUILT STRUCTURES LTD	€328,853.54	Tullamore College	Yes
020C-3	MANLEY CONSTRUCTION LTD	€368,875.00	Modular Accommodation - St Fergals	Yes
020-480	IRISH PUBLIC BODIES INSURANCE	€334,505.28	Insurances 2025	Yes
020OF-1955	VISION CONTRACTING LIMITED	€496,204.32	Gaelscoil Birr	Yes
<b>91</b>		<b>€5,519,374.17</b>		

**Please Note:**

- i. Purchase Orders are inclusive of VAT where appropriate.
- ii. Suppliers subject to Withholding Tax will have it deducted at point of payment which may decrease the amount actually paid to under €20,000.
- iii. Penalty Interest may be added at point of payment for late payments over 30 days (or whatever is agreed with the supplier) which will increase the payment. In addition, if the penalty interest amount calculated goes over €125 it is then subject to DIRT.
- iv. Although a Purchase Order may have been raised it is possible that no payment has been made yet; in that case 'N' would appear in the Paid column.
- v. The report includes payments for goods or services and does not include grants-in-aid, reimbursements etc.
- vi. Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information legislation.