

Purchase Order over €20,000 by Quarter 3, 2025

Purchase orders for €20,000 or above for Dept. of Public Expenditure & Reform for Quarter 3, 2025

PO	Supplier	Total	Description	Paid
009C-24	COOLSIVNA CONSTRUCTION GROUP LTD	€627,221.76	MMC Campus - Mount Lucas Project	Yes
009C-22	COOLSIVNA CONSTRUCTION GROUP LTD	€403,114.82	MMC Campus - Mount Lucas	Yes
009C-32	COOLSIVNA CONSTRUCTION GROUP LTD	€319,826.85	MMC Campus - Mount Lucas	Yes
020C-54	MANLEY CONSTRUCTION LTD	€306,874.63	St Fergals College Accomodation	Yes
020IT-727	MICROMAIL LTD	€182,121.28	MD-Campus Agreement	Yes
020-941	CAYENNE HOLDINGS LIMITED	€166,430.72	Rent Castle Buildings 2025	Yes
020C-91	MANLEY CONSTRUCTION LTD	€155,800.25	St Fergals College - Certificate No.	Yes
020C-115	SUREWELD INTERNATIONAL LTD	€120,865.90	St Fergals - Furniture Equipment	Yes
020C-80	ASSET RENTALS LTD	€121,034.77	Dunamase College - Payment (Dept Approv)	Yes
020C-133	SUREWELD INTERNATIONAL LTD	€102,440.97	Portlaoise College - Equipment	Yes
127-2171	HOLDEN PLANT RENTALS LTD	€94,207.88	June Plant Rental	Yes
127-2209	HOLDEN PLANT RENTALS LTD	€91,903.68	July Plant Rental	Yes
020C-51	MANLEY CONSTRUCTION LTD	€101,878.38	St Fergals Modular - Certificate	Yes
CT452915	HARTLEY PEOPLE	€85,988.46	CT452915	Yes
127-2213	HOLDEN PLANT RENTALS LTD	€85,271.93	August Plant Rental	Yes
CT452905	HARTLEY PEOPLE	€81,988.00	CT452905	Yes
CT452896	HARTLEY PEOPLE	€81,988.00	CT452896	Yes
CT452894	HARTLEY PEOPLE	€81,988.00	CT452894	Yes
CT452890	HARTLEY PEOPLE	€81,988.00	CT452890	Yes
021-548	QUALITY & QUALIFICATIONS IRELAND	€79,240.00	NCSU Certification 2025	Yes
020C-100	ALLEN KENNY CONSTRUCTION LTD	€75,172.90	Clonasslee College - Cert No.	Yes
020HR-619	VSWARE	€62,988.30	VSWARE	Yes
020C-107	LIDAN INNOVATIONS LTD	€69,032.97	Gaelscoil Birr	Yes
020C-76	ACCOMMODATION & BUILDING SYSTEMS LTD	€60,761.80	ASCN Clara - Modular Rental	Yes
020C-145	KENNY LYONS ASSOCIATES	€58,281.27	Mount Lucas - Groundworks	Yes
009C-12	COOLSIVNA CONSTRUCTION GROUP LTD	€63,468.55	MMC Campus - Mount Lucas	Yes
009C-13	MICHAEL BRACKEN & SONS LTD	€61,156.24	Lyster Square - Alterations	Yes
020-945	ETBI	€52,000.00	ETBI SubscrFunding 2025	Yes
020C-155	CENTRAL TECHNOLOGY	€50,597.05	St Fergals College - Equipment	Yes
CT470538	HARTLEY PEOPLE	€49,175.27	CT470538	Yes
CT470538	HARTLEY PEOPLE	€49,175.27	CT470538	Yes
CT470538	HARTLEY PEOPLE	€49,175.27	CT470538	Yes
020IT-714	ARKPHIRE SECURITY	€49,089.30	MD-SOC/SIEM	Yes
020C-99	ASSET RENTALS LTD	€54,614.36	Clonasslee College - Certificate No.	Yes
020-967	EMERALD ROAD LIMITED	€45,773.25	Rent Unit 3	Yes
CT432863	HARTLEY PEOPLE	€44,311.37	CT432863	Yes
020C-124	SUREWELD INTERNATIONAL LTD	€41,984.68	Portlaoise College - Equipment	Yes
020-958	OFFICE OF THE COMPTROLLER	€41,600.00	Audit Fee for LOETB	Yes
CT452892	HARTLEY PEOPLE	€41,488.00	CT452892	Yes
CT452892	HARTLEY PEOPLE	€40,500.00	CT452892	Yes
CT452888	HARTLEY PEOPLE	€40,500.00	CT452888	Yes
020C-120	SUREWELD INTERNATIONAL LTD	€40,124.42	St Fergals - Furniture Equipment	Yes
020-737	ANTHONY DUNCAN AND ANTHONY GRAHAM	€39,800.25	Q3 Rents Unit 3 July - September 25	Yes
020-737	ANTHONY DUNCAN AND ANTHONY GRAHAM	€39,800.00	Q3 Rents Unit July - September 25	Yes
CT456557	HARTLEY PEOPLE	€36,161.88	CT456557	Yes
020IT-738	INTEGRITY 360 LTD	€34,625.16	MD-Darktrace	Yes
020C-143	PATRICK MCCAUL ENVIRONMENTAL CONSULTING	€33,657.44	Mount Lucas - Groundworks	Yes
020C-114	SUREWELD INTERNATIONAL LTD	€32,060.87	St Fergals - Furniture Equip	Yes
020C-101	ALLEN KENNY CONSTRUCTION LTD	€35,427.87	Clonasslee College - Payment for works	Yes
009C-33	MICHAEL BRACKEN & SONS LTD	€34,474.09	Castle Buildings - Cavan Suite Classrooms	Yes
143JH-260	DUNMASC GENETICS LTD	€30,000.00	Post Partum	Yes
104-645	THE BOOK HAVEN	€28,389.17	books for JC LC	Yes
143JH-258	DUNMASC GENETICS LTD	€28,000.00	Foundation PT	Yes
143JH-246	DUNMASC GENETICS LTD	€28,000.00	Foundation PT	Yes
143ST-17	CITY & GUILDS LONDON	€27,905.60	NZEB Certs	Yes
143ST-16	QUALITY & QUALIFICATIONS IRELAND	€27,905.60	NZEB Certs	Yes
143ST-16	QUALITY & QUALIFICATIONS IRELAND	€27,905.60	NZEB Certs	Yes
CT432863	HARTLEY PEOPLE	€27,307.66	CT432863	Yes
020C-135	KENNY LYONS ASSOCIATES	€26,881.91	Mount Lucas - Report	Yes
020C-148	KENNY LYONS ASSOCIATES	€26,759.33	Mount Lucas - Superstructure	Yes
020-948	MIDLAND ENERGY TRAINING & ASSESSMENT CENTRE LTD	€26,742.75	METAC Electrical 2025	Yes
132-214	NATIONAL ELECTRICAL WHOLESALERS LTD	€26,559.06	Materials PM	Yes
111-2064	PFH TECHNOLOGY GROUP	€25,707.00	MD-DCG (modular)	Yes
CT451748	HARTLEY PEOPLE	€25,678.55	CT451748	Yes
CT483927	HARTLEY PEOPLE	€25,488.00	CT483927	Yes
CT483926	HARTLEY PEOPLE	€25,488.00	CT483926	Yes
CT452921	HARTLEY PEOPLE	€25,488.00	CT452921	Yes
009C-21	COOLSIVNA CONSTRUCTION GROUP LTD	€25,000.00	MMC Campus - Mount Lucas	Yes
143JH-249	DUNMASC GENETICS LTD	€24,000.00	Scanning	Yes
CT411052	HARTLEY PEOPLE	€23,552.00	CT411052	Yes
129-2295	WRIGGLE LEARNING LTD	€22,782.60	Ipads	Yes
020C-146	DERMOT O'KEEFFE & ASSOCIATES	€22,175.13	Mount Lucas - Groundworks	Yes
020-974	MIDLAND ENERGY TRAINING & ASSESSMENT CENTRE LTD	€21,698.55	METAC Electrical	Yes
143AP-567	MIDLAND ENERGY TRAINING & ASSESSMENT CENTRE LTD	€21,400.00	METAC Non-Domestic Gas Safety Course	Yes
020-974	MIDLAND ENERGY TRAINING & ASSESSMENT CENTRE LTD	€20,933.55	METAC Electrical	Yes
CT411070	HARTLEY PEOPLE	€20,901.47	CT411070	Yes
020C-98	ASSET RENTALS LTD	€23,554.31	Clonasslee College - Certificate	Yes
020C-150	PATRICK MCCAUL ENVIRONMENTAL CONSULTING	€20,713.69	Mount Lucas - Superstructure	Yes
78		€5,506,069.64		

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.