

Purchase Order over €20,000 by Quarter 1, 2026				
Purchase orders for €20,000 or above for Dept. of Public Expenditure & Reform for Quarter 1, 2026				
PO	Supplier	Total	Description	Paid
060-24	COOLSIVNA CONSTRUCTION GROUP LTD	€403,505.64	MMC Campus, Mount Lucas, Daingean, Offaly	Yes
061-1	IRISH PUBLIC BODIES INSURANCE	€354,394.99	Commercial Combined Insurance	Yes
CT506510	HARTLEY PEOPLE	€320,240.28	CT506510	Yes
020C-277	VISION BUILT STRUCTURES LTD	€322,638.96	VISION BUILT STRUCTURES LTD	Yes
020C-278	VISION BUILT STRUCTURES LTD	€273,674.43	VISION BUILT STRUCTURES LTD	Yes
060-32	VISION CONTRACTING LIMITED	€237,259.06	Gaelscoil na Laochra works	Yes
CT470538	HARTLEY PEOPLE	€115,000.00	CT470538	Yes
060-27	ABM CONTRACTORS LTD	€114,712.11	Portlaoise College Modular -	Yes
060-21	COOLSIVNA CONSTRUCTION GROUP LTD	€113,248.78	MMC Campus, Mount Lucas, Daingean, Offaly	Yes
021-639	QUALITY & QUALIFICATIONS IRELAND	€89,000.00	CSCS Certificates	Yes
CT452904	HARTLEY PEOPLE	€81,988.18	CT452904	Yes
CT452910	HARTLEY PEOPLE	€81,988.00	CT452910	Yes
CT452906	HARTLEY PEOPLE	€81,988.00	CT452906	Yes
020IT-769	INTEGRITY 360 LTD	€77,292.46	MD-Darktrace	Yes
060-36	BUILDING DESIGN PARTNERSHIP	€75,826.11	Pathfinder 2025 project	Yes
020-1201	QUEST RETIREMENT SOLUTIONS LTD CATHERINE BOOTH ARF	€63,960.00	Rent IDA Building	Yes
060-23	ACCOMMODATION & BUILDING SYSTEMS LTD	€60,761.80	Rental Modular Units Ard Scoil Clara 2026	Yes
020-1416	NETWORK & INFRASTRUCTURE SUPPORT LTD	€58,429.80	Annual Maintenance Agreement 2026	Yes
CT470538	HARTLEY PEOPLE	€57,246.67	CT470538	Yes
061-16	IRISH PUBLIC BODIES INSURANCE	€48,230.00	Personal Accident Insurance	Yes
020-1324	EMERALD ROAD LIMITED	€45,773.25	Rent Unit 3	Yes
CT452908	HARTLEY PEOPLE	€41,488.00	CT452908	Yes
CT511036	HARTLEY PEOPLE	€41,488.00	CT511036	Yes
113-1142	HEALY ENTERPRISES SPAIN SL	€41,286.00	Erasmus Partnership Payment	Yes
CT452907	HARTLEY PEOPLE	€40,500.00	CT452907	Yes
020-1380	ANTHONY DUNCAN AND ANTHONY GRAHAM	€39,800.25	Rents Unit 1,2,3	Yes
061-18	IRISH PUBLIC BODIES INSURANCE	€39,639.60	Motor Fleet Insurance	Yes
060-25	T.A.CARROLL	€42,539.80	Works on Sports Field Lighting Portlaoise	Yes
CT506510	HARTLEY PEOPLE	€35,030.20	CT506510	Yes
055-26	PFH TECHNOLOGY GROUP	€33,948.00	MD-Laptops	Yes
060-4	KSN PROJECT MANAGEMENT LTD	€32,774.70	Design Team Fee for Stage C-Modular	Yes
CT452902	HARTLEY PEOPLE	€32,488.00	CT452902	Yes
132-237	NATIONAL ELECTRICAL WHOLESALERS LTD	€32,188.10	New class supplies MD	Yes
061-14	IRISH PUBLIC BODIES INSURANCE	€31,621.74	Personal Accident Insurance	Yes
CT437530	HARTLEY PEOPLE	€31,154.18	CT437530	Yes
143JH-303	DUNMASC GENETICS LTD	€30,000.00	Post Partum Man. Disease Prev.	Yes
CT486588	HARTLEY PEOPLE	€29,629.58	CT486588	Yes
060-19	MOLA ARCHITECTURE LIMITED	€29,476.95	Tullamore Coll fee	Yes
060-33	MC SPORT	€29,427.92	Fitness Equipment for Banagher College	Yes
CT486588	HARTLEY PEOPLE	€29,246.90	CT486588	Yes
CT506756	HARTLEY PEOPLE	€29,012.07	CT506756	Yes
061-12	IRISH PUBLIC BODIES INSURANCE	€28,305.72	Engineering Insurance	Yes
142-205	UNIVERSAL FORKLIFTS LTD	€28,197.75	Forklift.	Yes
143JH-290	DUNMASC GENETICS LTD	€28,000.00	Phase 1 Scanning	Yes
127-2307	LAYHER SYSTEM SCAFFOLDING LTD	€27,844.74	Scaffolding Loading Bay Development	Yes
CT470555	HARTLEY PEOPLE	€26,496.00	CT470555	Yes
CT492755	HARTLEY PEOPLE	€25,488.00	CT492755	Yes
CT492753	HARTLEY PEOPLE	€25,488.00	CT492753	Yes
CT492752	HARTLEY PEOPLE	€25,488.00	CT492752	Yes
CT452919	HARTLEY PEOPLE	€25,488.00	CT452919	Yes
143JH-301	DUNMASC GENETICS LTD	€24,000.00	APUS Scanning Phase	Yes
CT484911	HARTLEY PEOPLE	€22,643.57	CT484911	Yes
CT506510	HARTLEY PEOPLE	€22,044.06	CT506510	Yes
007-3130	SCHOOL FOOD COMPANY	€21,897.70	January Lunch Club	Yes
CT506055	HARTLEY PEOPLE	€21,699.69	CT506055	Yes
CT456557	HARTLEY PEOPLE	€21,270.98	CT456557	Yes
020-1327	MIDLAND ENERGY TRAINING & ASSESSMENT CENTRE LTD	€21,256.55	METAC Electrical	Yes
020-1300	ETBI	€21,063.60	IBEC Subscription	Yes
020-1327	MIDLAND ENERGY TRAINING & ASSESSMENT CENTRE LTD	€20,923.45	METAC Electrical	Yes
CT437314	HARTLEY PEOPLE	€20,915.33	CT437314	Yes
020-1298	WAY2PAY LIMITED	€20,762.40	License Fees for Students	Yes
062-23	WIZKI RECRUIT LTD TA THE HIRE LAB	€20,295.00	LOETB Hire Lab Annual License Fee	Yes
020C-192	APEX SURVEYS LTD	€20,184.30	Apex Surveys TOPO/GPR/Building Survey	Yes
061-38	LAOIS GAA	€20,000.00	Laois GAA Sponsorship	Yes
64		€4,309,651.35		

<p>Please Note:</p> <ul style="list-style-type: none"> 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.
