

Payments over €20,000 for Quarter 4 2023

PO Number (if applicable)	Supplier Name	Amount €	Description	Paid
HBU-253	CONACK CONSTRUCTION LTD	460,732.67	P320/Modular Framework	Y
HBU-253	CONACK CONSTRUCTION LTD	178,200.00	P320/Modular Framework	Y
HBU-254	MMT BUILDERS LTD	95,832.20	Scp-11/Kickham Barrack-to	Y
HBU-253	CONACK CONSTRUCTION LTD	86,400.00	P320/Modular Framework	Y
HBU-240	CONACK CONSTRUCTION LTD	74,700.00	P334/ASD Unit Toilet Bl	Y
HBU-212	MCCARTHY O HORA ASSOCIATES	65,403.62	P294/Colaiste Phobal/Arch	Y
	TIPPERARY COUNTY COUNCIL	55,983.00	Kickham Bks fee	Y
	IRISH COLLEGES TRAINING CENTRE LTD	45,862.90	CT409128	Y
	IRISH COLLEGES TRAINING CENTRE LTD	41,823.80	CT389267	Y
T03-573	CENTRAL TECHNOLOGY SUPPLIES LTD	40,258.88	LOT 12 Engineering	Y
HBU-244	JJ O SULLIVAN CONSTRUCTION	38,635.00	P337/Thurles/Practical Roo	Y
APTU-352	FUTURE PEOPLE LTD	38,000.00	CT 388440 Nenagh	Y
APTU-423	FUTURE PEOPLE LTD	38,000.00	CT 389335 EMT Thurles	Y
APTU-353	FUTURE PEOPLE LTD	38,000.00	CT 389335 EMT COS	Y
APTU-378	DOLPHIN ELECTRICAL	37,842.88	Electrical Class 23749	Y
	IRISH COLLEGES TRAINING CENTRE LTD	36,778.39	CT334622	Y
	IRISH COLLEGES TRAINING CENTRE LTD	35,118.14	CT384427	Y
	THE SCHOOL FOOD COMPANY LTD	34,797.75	School Meals Sept 23	Y
	THE SCHOOL FOOD COMPANY LTD	33,341.75	School Meals Oct 23	Y
	THE SCHOOL FOOD COMPANY LTD	31,340.75	School Meals - Nov 23	Y
HBU-239	BERNARD BOURKE LTD	29,906.94	Cap/339/KIL/Replace Heat	Y
	IRISH COLLEGES TRAINING CENTRE LTD	29,900.00	CT370276	Y
HBU-209	NOLAN CONSTRUCTION CONSULTANTS	29,009.67	P294/Colaiste Phobal/QS	Y
	IRISH COLLEGES TRAINING CENTRE LTD	27,680.48	CT389231	Y
APTU-638	DOLPHIN ELECTRICAL	26,424.83	Electrical WS3 W Ryan	Y
	IRISH COLLEGES TRAINING CENTRE LTD	25,759.00	CT388456	Y
HBU-245	SEMPLE & MCKILLOP LIMITED	25,317.53	P294/C Phobail/M E	Y
N06-287	CENTRAL TECHNOLOGY SUPPLIES LTD	24,587.71	LOT 3 Engineering	Y
APTU-683	DOLPHIN ELECTRICAL	24,139.09	Liam Corcoran	Y
APTU-209	IRISH COLLEGES TRAINING CENTRE LTD	23,772.40	CT397559 Tipperary	Y
	IRISH COLLEGES TRAINING CENTRE LTD	23,629.50	CT384427	Y
YHRA-361	CRONIN DELANEY	23,333.33	Oct23 Rent Jan-July 2023	Y
HBU-211	DOWNES ASSOCIATES LTD.	22,891.27	P294/Colaiste Phobal/CS	Y
	IRISH COLLEGES TRAINING CENTRE LTD	22,886.68	CT389223	Y
APTU-428	DOLPHIN ELECTRICAL	22,267.29	Tom Fitzgerald order	Y
APTU-370	LARKIN ENGINEERING ENTERPRISES LTD	21,409.38	CLA070 Catalog Order	Y
	ESB INDEPENDENT ENERGY LTD T/A ELECTRI	21,392.47	MPRN 10019905198 - Electrical Invoice	Y
	THE SCHOOL FOOD COMPANY LTD	21,285.25	School Meals 01/09-29/09/2023 JF	Y
	ESB INDEPENDENT ENERGY LTD T/A ELECTRI	21,181.61	MPRN 10019905198 - Electrical Invoice	Y
HBU-15	HAMILTON YOUNG ARCHITECTS LTD.	20,804.99	P276-CDI-Add Perm Acc	Y
APTU-397	ISLAND TRAINING TECHNOLOGIES LTD	20,790.00	CT 370269 IWD Online	Y
CKS-892	JOHN J. RONAYNE LTD.	20,779.61	Construction Studies Equipment	Y
APTU-255	IRISH COLLEGES TRAINING CENTRE LTD	20,654.00	CT399545 Thurles	Y
PL2-310	DELL (IRELAND)	20,387.25	Desktops FE	Y

Please note:

(i) Payments are inclusive of VAT where appropriate.

(ii) Withholding 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 and services. It does not include reimbursements or Grant-in-Aid payments.

(iv) Some payments may be excluded if their publication would be precluded under Freedom of Information Legislation.