

**Payments over €20,000 for Quarter 4 2024**

<b>PO Number (if applicable)</b>	<b>Supplier Name</b>	<b>Amount €</b>	<b>Description</b>	<b>Paid</b>
N01-1258	CENTRAL TECHNOLOGY SUPPLIES LTD	191,988.09	Engineering Equipment based on Inspection	Y
HBU-312	EMF CONTROLS	132,445.75	Cap/2022/24/C1144/C1177/C1178/CLO/Elec	Y
HBU-318	KAMEC ENGINEERING LTD	129,958.19	Cap/2024/C1175/CDI/Boiler Replacement	Y
HBU-336	CONACK CONSTRUCTION LTD	118,620.42	Project C1130/320/N06/Modular/Variation8/EY	Y
HBU-301	MULCAHY CONSTRUCTION LTD	108,995.75	Cap/2024/C1139/TTC/Elec Workshops	Y
HBU-312	EMF CONTROLS	90,957.54	Cap/2022/24/C1144/C1177/C1178/CLO/Elec	Y
HBU-327	O'GORMAN CONSTRUCTION (A) LTD.	82,800.00	Cap/2023/C1160/SCP-12/YRH/EW/Contract	Y
HBU-96	DERMOT F. GEOGHEGAN ARCHITECTS LTD	81,546.23	Cap/233/KIL/Architect/ASD	Y
APTU-1526	JOHN J. RONAYNE LTD.	81,499.80	Plumbing materials	Y
HBU-98	FAHEY O'RIORDAN CONSULTING ENGINEERS	71,130.13	Cap/233/KIL/BS/ASD	Y
HBU-311	CONOR MULCAHY CONSTRUCTION LTD	71,000.00	Cap/2023/C1161/N01/EW/NCPS/Toilet, Bung	Y
CDI-1786	JN CUMMINS&CO. LTD	62,815.74	Pitch repairs	Y
HBU-319	BERNARD BOURKE LTD	62,233.83	Cap/2024/C1176/EW/TIP/Gas Boiler Replac	Y
COMED-294	TOTAL ICT SERVICES LTD T/A ICT SERVICES LT	55,299.59	QTY 69 x Dell Latitude 5450 14 Full HD Wind	Y
HBU-312	EMF CONTROLS	52,497.65	Cap/2022/24/C1144/C1177/C1178/CLO/Elec	Y
	IRISH COLLEGES TRAINING CENTRE LTD	50,320.00	CT422760	Y
APTU-1341	DOLPHIN ELECTRICAL	48,867.68	Class Materials Carrick on Suir	Y
APTU-1477	LARKIN ENGINEERING ENTERPRISES LTD	46,559.19	Class Materials	Y
	CRONIN DELANEY	45,000.00	Rent from Jan-Dec24	Y
N01-1258	CENTRAL TECHNOLOGY SUPPLIES LTD	43,802.30	Engineering Equipment based on Inspection	Y
AP2-22	DOLPHIN ELECTRICAL	43,078.28	Class materials	Y
APTU-1378	DOLPHIN ELECTRICAL	41,910.90	Carrick tool list	Y
T03-1914	DUOTONE	40,048.80	viewboards	Y
	LEARGAS ERASMUS EPP	38,811.50	Erasmus Terminated R04	Y
	THE SCHOOL FOOD COMPANY LTD	38,580.00	School Meals	Y
	THE SCHOOL FOOD COMPANY LTD	36,744.25	School Meals	Y
	IRISH COLLEGES TRAINING CENTRE LTD	36,209.77	CT422607	Y
HBU-331	INSTASPACE LTD.	35,945.52	Cap/2024/C1100/TIP/Rental/Jul-Dec 2024	Y
HBU-101	NOLAN CONSTRUCTION CONSULTANTS	35,681.64	Cap/233/KIL/QS/ASD	Y
	THE SCHOOL FOOD COMPANY LTD	33,072.75	School Meals	Y
PL2-523	PFH TECHNOLOGY GROUP	31,641.75	DCG desktop towers	Y
	IRISH COLLEGES TRAINING CENTRE LTD	31,225.19	CT419426	Y
AP2-24	DOLPHIN ELECTRICAL	31,146.08	Class materials	Y
	IRISH COLLEGES TRAINING CENTRE LTD	30,922.80	CT422749	Y
	IRISH COLLEGES TRAINING CENTRE LTD	29,522.62	CT453333	Y
HBU-179	ROADMASTER CARAVANS LTD.	29,491.52	Cap/323/Roadmaster/Purcha	Y
	IRISH COLLEGES TRAINING CENTRE LTD	29,293.30	CT442172	Y
HBU-281	PRESTO CONSTRUCTION LTD	28,500.00	CAp/P338/Roof Remedial Wo	Y
APTU-1477	LARKIN ENGINEERING ENTERPRISES LTD	27,291.24	Class Materials	Y
APTU-1383	DOLPHIN ELECTRICAL	26,787.67	Class Materials	Y
HIT-257	TOTAL ICT SERVICES LTD T/A ICT SERVICES LT	26,112.50	FET College Nenagh IT Equipment	Y
APTU-1465	DOLPHIN ELECTRICAL	25,607.96	CDO067 Catalog Order	Y
	IRISH COLLEGES TRAINING CENTRE LTD	24,540.56	CT442609	Y
	IRISH COLLEGES TRAINING CENTRE LTD	24,535.00	CT422749	Y
V03-325	DELL (IRELAND)	24,422.88	DELL	Y
APTU-1374	DOLPHIN ELECTRICAL	24,275.01	Class Materials	Y
	IRISH COLLEGES TRAINING CENTRE LTD	23,871.03	CT389231	Y
YHCW-532	O'GORMAN CONSTRUCTION (A) LTD.	23,524.81	and flooring works, Cappawhite FE Centre	Y
HBU-266	W.O MORRISSEY & SONS	23,468.40	SCP-12 Roof Remedial WOM	Y
	IRISH COLLEGES TRAINING CENTRE LTD	23,302.80	CT422743	Y

	IRISH COLLEGES TRAINING CENTRE LTD	22,769.16	CT453333	Y
APTU-1307	KBR FOOD SERVICE EQUIPMENT	22,718.10	Supply Delivery of Kitchen Appliances for Car	Y
	IRISH COLLEGES TRAINING CENTRE LTD	21,617.60	CT422750	Y
CDI-1825	JN CUMMINS&CO. LTD	21,189.00	JNC Fencing and Repairs	Y
HBU-296	RONAN MEALLY CONSULTING ENGINEERS LT	20,950.16	Cap/2024/C1175/CDI/Gas	Y
APTU-1493	DOLPHIN ELECTRICAL	20,774.45	Class Materials	Y
HBU-322	RYAN & LAMB ARCHITECTS	20,319.60	Cap/2024/C1173/T05/External/Internal Insula	Y
APTU-1418	DOLPHIN ELECTRICAL	20,295.44	Class Materials	Y
	THE SCHOOL FOOD COMPANY LTD	20,278.00	School Meals September JF	Y
	IRISH COLLEGES TRAINING CENTRE LTD	20,277.60	CT412478	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.