## Purchase Order over €20,000 by Quarter 2, 2025

## Purchase orders for €20,000 or above for Dept. of Public Expenditure & Reform for Quarter 2, 2025

PO	Supplier	Total	Description	Paid
020C-35	VISION BUILT STRUCTURES LTD	€432,920.89	Tullamore College	Yes
020C-15	MANLEY CONSTRUCTION LTD	€243,307.68	Modular Accomodation - St Fergals	Yes
020C-65	MCCARTHY OHORA ARCHITECTS	€198,903.20	St Fergals College - Professional Services	Yes
020-481	CAYENNE HOLDINGS LIMITED	€166,430.70	Rent Castle Buildings	Yes
110-2935	ALL BOOKS	€130,926.60	Turas (educate.ie)	Yes
020C-50	MANLEY CONSTRUCTION LTD	€146,078.14	St Fergals Modular	Yes
127-2121	HOLDEN PLANT RENTALS LTD	€101,323.40	April Plant Rental	Yes
009C-7	CIARAN GROGAN CONSTRUCTION	€114,864.49	Kilcruttin Unit	Yes
127-2108	HOLDEN PLANT RENTALS LTD	€94,207.88	Plant Rental	Yes
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127-2156	HOLDEN PLANT RENTALS LTD	€87,719.63	Plant Rental	Yes
021-522	QUALITY & QUALIFICATIONS IRELAND	€84,080.00	NCSU Certification	Yes
CT452855	HARTLEY PEOPLE	€81,998.01	CT452855	Yes
CT452863	HARTLEY PEOPLE	€81,988.01	CT452863	Yes
CT452861	HARTLEY PEOPLE	€81,988.01	CT452861	Yes
CT452859	HARTLEY PEOPLE	€81,988.01	CT452859	
			•	Yes
CT452886	HARTLEY PEOPLE	€81,988.00	CT452886	Yes
CT452884	HARTLEY PEOPLE	€81,988.00	CT452884	Yes
CT452882	HARTLEY PEOPLE	€81,988.00	CT452882	Yes
CT452870	HARTLEY PEOPLE	€81,988.00	CT452870	Yes
CT452866	HARTLEY PEOPLE	€81,988.00	CT452866	Yes
020C-68				
	MJ TURLEY & ASSOCIATES	€78,997.02	Quantity Surveyor	Yes
020C-67	GEANEY ENGINEERING CONSULTANTS	€73,354.37	Professional Engineering	Yes
020C-66	DERMOT O'KEEFFE & ASSOCIATES	€73,354.37	Civil/Structural Services	Yes
009C-4	CIARAN GROGAN CONSTRUCTION	€82,354.53	Electrical Apprenticeships	Yes
021-520	QUALITY & QUALIFICATIONS IRELAND	€63,120.00	NCSU Certifications	Yes
020-808	ETBI	€56,971.00	Fixed Variable Project	Yes
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020IT-726	NETWORK & INFRASTRUCTURE SUPPORT LTD	€51,081.90	MD-Meraki Licence Renewal	Yes
020IT-719	SOFTCAT PLC	€48,062.87	MD-Backup Solution	Yes
020-695	EMERALD ROAD LIMITED	€45,773.25	Birr Fet Centre	Yes
CT452888	HARTLEY PEOPLE	€41,488.00	CT452888	Yes
020C-75	ASSET RENTALS LTD	€44,885.04	Dunamase College	Yes
CT452636	HARTLEY PEOPLE		CT452636	Yes
	-	€38,248.30		
007-2775	THE BOOK HAVEN	€36,417.18	Junior Cycle Books	Yes
020-842	BLACKGATE INNOVATION LTD	€34,243.94	Rent Vision	Yes
CT479918	HARTLEY PEOPLE	€32,280.00	CT479918	Yes
004-3891	PFH TECHNOLOGY GROUP	€30,104.25	MD-Laptops	Yes
143CS-143	DUNMASC GENETICS LTD	€30,000.00	Post Partum	Yes
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CT456557	HARTLEY PEOPLE	€29,861.04	CT456557	Yes
143JH-235	DUNMASC GENETICS LTD	€28,000.00	FPT	Yes
143JH-228	DUNMASC GENETICS LTD	€28,000.00	Foundation	Yes
143CS-145	DUNMASC GENETICS LTD	€28,000.00	Foundation	Yes
132-197	D & S HARDWARE LTD.	€27,424.55	Plumbing order	Yes
110-2936	ALL BOOKS	€27,276.03	120 page Softback copies	Yes
020-463	MIDLAND ENERGY TRAINING & ASSESSMENT CENTRE LTD	€26,416.50	METAC Electrical	Yes
143AP-558	MIDLAND ENERGY TRAINING & ASSESSMENT CENTRE LTD	€25,800.00	METAC Domestic Gas Safety	Yes
143CS-135	MIDLAND ENERGY TRAINING & ASSESSMENT CENTRE LTD	€25,800.00	METAC Domestic Gas Safety Course	Yes
CT483910	HARTLEY PEOPLE	€25,488.01	CT483910	Yes
CT483909	HARTLEY PEOPLE	€25,488.01	CT483909	Yes
CT483923	HARTLEY PEOPLE	€25,488.00	CT483923	Yes
				Yes
CT483912	HARTLEY PEOPLE	€25,488.00	CT483912	
CT483911	HARTLEY PEOPLE	€25,488.00	CT483911	Yes
CT432863	HARTLEY PEOPLE	€25,223.24	CT432863	Yes
CT444207	HARTLEY PEOPLE	€24,536.87	CT444207	Yes
143CS-144	DUNMASC GENETICS LTD	€24,000.00	Scanning	Yes
CT411052	HARTLEY PEOPLE	€23,552.00	CT411052	Yes
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CT411052	HARTLEY PEOPLE	€23,552.00	CT411052	Yes
CT411052	HARTLEY PEOPLE	€23,552.00	CT411052	Yes
CT444207	HARTLEY PEOPLE	€23,511.74	CT444207	Yes
007-2709	SCHOOL FOOD COMPANY	€21,970.80	Lunch Club	Yes
020-463	MIDLAND ENERGY TRAINING & ASSESSMENT CENTRE LTD	€21,604.95	METAC Electrical	Yes
143AP-555	MIDLAND ENERGY TRAINING & ASSESSMENT CENTRE LTD	€21,500.00	METAC DGS Course	Yes
020-463	MIDLAND ENERGY TRAINING & ASSESSMENT CENTRE LTD	€21,231.25	METAC Electrical	Yes
007-2795	SCHOOL FOOD COMPANY	€21,185.40	Lunch Club	Yes
Mar-25	ENERGIA LTD	€20,946.52	Electrical Invoice	Yes
CT479900	HARTLEY PEOPLE	€20,750.00	CT479900	Yes
CT411070	HARTLEY PEOPLE	€20,681.00	CT411070	Yes
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004-3959	SCHOOL FOOD COMPANY	€20,323.80	Lunch Club	Yes
020-757	WAY2PAY LIMITED	€20,193.65	License Fees	Yes
68		€4,151,734.03		<u> </u>
Please Note:				

## 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.