

## Department of Education & Skills Payments over €20k April to June 2016

Vendor Name	Description	Amount Paid
WESTERN BUILDING SYSTEMS LTD	School Building Projects	10,039,776.38
ABM CONSTRUCTION LTD	School Building Projects	7,620,532.82
GLASGIVEN CONTRACTS LIMITED	School Building Projects	4,601,719.00
JSL GROUP LIMITED	School Building Projects	3,787,980.78
BAM SCHOOLS BUNDLE THREE LTD	School Building Projects	3,756,519.33
BAM SCHOOL BUNDLE 4 LTD	School Building Projects	3,134,605.27
PYMBLE SCHOOLS LIMITED	School Building Projects	3,074,500.08
SAMMON CONTRACTING LIMITED	School Building Projects	2,961,268.48
SCHOOLS PUBLIC PRIVATE PARTNERSHIP IRELAND LIMITED	School Building Projects	2,708,726.22
GANSON BUILDING AND CIVIL ENGINEERING	School Building Projects	2,448,765.00
MPFI SCHOOLS LIMITED	School Building Projects	2,276,927.61
CSM PPP SERVICES LTD	School Building Projects	2,068,272.87
FOCUS EDUCATION (NMC) LIMITED	School Building Projects	1,947,419.79
JJ RHATIGAN AND COMPANY	School Building Projects	1,581,783.01
MMD CONSTRUCTION	School Building Projects	1,328,562.85
PJ MCLOUGHLIN AND SONS LIMITED	School Building Projects	662,000.89
ORACLE EMEA LTD	ICT Services	639,629.83
SIAC CONSTRUCTION LTD	School Building Projects	564,644.90
ROADBRIDGE LIMITED	School Building Projects	469,936.85
S AND K CAREY LTD	School Building Projects	437,100.00
WARD AND BURKE CONSTRUCTION LIMITED	School Building Projects	417,455.96
MANLEY CONSTRUCTION	School Building Projects	352,597.69
KSN PROJECT MANAGEMENT*	School Building Projects	343,080.65
INSTASPACE LIMITED	School Building Projects	337,250.00
L AND M KEATING LTD	School Building Projects	315,200.00
RIPPLE COMMUNICATIONS LTD	Broadband Services for Schools	213,828.65
AN POST	Postal Services	198,433.85
MEDMARK LTD	Teacher/SNA Employee Assistance Service	180,760.00
HEALY KELLY AND PARTNERS	School Building Projects	173,953.09
JONIX EDUCATIONAL SERVICES	Special Needs Tuition Service	172,306.72
VIATEL IRELAND LIMITED	Broadband Services for Schools	166,161.94
COLOUR PRINT WORLD LIMITED	Printing & Distribution Services	162,365.66
AIRSPPEED COMMUNICATIONS LTD	Broadband Services for Schools	146,862.00
JONIX EDUCATIONAL SERVICES	Special Needs Tuition Service	145,147.16
AN POST	Postal Services	136,443.33
JONIX EDUCATIONAL SERVICES	Special Needs Tuition Service	134,327.16
CONROY CROWE KELLY ARCHITECTS LIMITED	School Building Projects	121,118.99
AN POST	Postal Services	120,615.07
ROYAL DUBLIN SOCIETY	School Building Projects	116,850.00
CAIRN HOMES PROPERTIES LIMITED	School Building Projects	107,625.00
DESIGN ACRYLICS AND PLASTERING LIMITED	School Building Projects	103,832.25
JONIX EDUCATIONAL SERVICES	Special Needs Tuition Service	103,449.86
HOPE AUTISM CARE CENTRE LIMITED	Special Needs Tuition Service	77,802.16
ROGERSON REDDAN AND ASSOCIATES LTD	School Building Projects	75,087.03
HOPE AUTISM CARE CENTRE LIMITED	Special Needs Tuition Service	74,289.64
NOVOSCO	ICT Services	68,572.50
LIGHTHOUSE NETWORKS LIMITED	Broadband Services for Schools	63,255.43
EIR LIMITED	ICT Services	59,622.74
EIR LIMITED	ICT Services	57,927.44
IGSL LIMITED	School Building Projects	56,390.00
BMS TECHNOLOGY	ICT Services	54,751.77
MAGNET.IE	Broadband Services for Schools	51,761.60
SCLAD CONSTRUCTION LTD	School Building Projects	51,348.74
JOHN FEENEY	School Building Projects	48,708.00
EXTRASPACE	School Building Projects	44,800.21
OVE ARUP AND PARTNERS IRELAND	School Building Projects	41,507.44
EIR LIMITED	School Building Projects	39,517.84
AIRSPPEED COMMUNICATIONS LTD	Broadband Services for Schools	38,560.50
WESTERN BROADBAND NETWORKS LTD	Broadband Services for Schools	37,822.50
REMCO LIMITED	School Building Projects	36,111.59
BT IRELAND	Broadband Services for Schools	36,080.82
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Vendor Name	Description	Amount Paid
EARLY START EDUCATION	Special Needs Tuition Service	31,270.20
PORTAKABIN IRELAND LTD	School Building Projects	30,960.50
MANGUARD PLUS LTD	Security Services	30,471.33
RIAI ROYAL INSTITUTE OF ARCHITECTS OF IRELAND	School Building Projects	30,459.36
VAN DIJK ARCHITECTS LTD	School Building Projects	30,123.61
GARRYDUFF SPORTS CENTRE	School Building Projects	30,000.00
EARLY START EDUCATION	Special Needs Tuition Service	29,722.80
IVERTEC LTD	Broadband Services for Schools	28,844.73
ISS IRELAND	Security Services	28,029.03
ISS IRELAND	Security Services	28,029.03
AIRSPPEED COMMUNICATIONS LTD	Broadband Services for Schools	26,536.27
CARECALL NI LIMITED	Teacher/SNA Employee Assistance Service	26,345.60
CARECALL NI LIMITED	Teacher/SNA Employee Assistance Service	26,345.60
CARECALL NI LIMITED	Teacher/SNA Employee Assistance Service	26,345.60
AN POST	Postal Services	26,064.94
MICROSOFT IRELAND OPERATIONS LTD	ICT Services	25,923.56
GROUND INVESTIGATIONS IRELAND LIMITED	School Building Projects	25,904.70
BUTLER MOFFAT ARCHITECTS	School Building Projects	25,572.47
GEODIRECTORY	School Building Projects	24,542.19
AIRSPPEED COMMUNICATIONS LTD	Broadband Services for Schools	24,354.00
HOPE AUTISM CARE CENTRE LIMITED	Special Needs Tuition Service	23,475.00
ELECTRIC IRELAND	Gas & Electricity Supply Services	22,986.69
COLOUR PRINT WORLD LIMITED	Printing & Distribution Services	22,250.00
ELECTRIC IRELAND	Gas & Electricity Supply Services	22,189.77
ELECTRIC IRELAND	Gas & Electricity Supply Services	21,963.21
TRACEY ASSOCIATES ARCHITECTS	School Building Projects	21,678.23
MCCARTHY O HORA ASSOCIATES	School Building Projects	21,620.25
COLOUR PRINT WORLD LIMITED	Printing & Distribution Services	21,592.65
AIRSPPEED COMMUNICATIONS LTD	Broadband Services for Schools	21,525.00
ESB NETWORKS	School Building Projects	21,494.05
VIRGIN MEDIA IRELAND LIMITED	Broadband Services for Schools	21,339.27
MOTT MACDONALD IRELAND LIMITED	School Building Projects	21,127.88
WATERMAN MOYLAN CONSULTING ENMGINEERS	School Building Projects	20,957.61
SHERATON ATHLONE HOTEL	CPD Conference	20,055.70

1. Payments are inclusive of VAT where appropriate
2. Suppliers subject to Withholding Tax and Self Accounting Taxes will have it deducted at point of payment which may decrease the amount actually paid to under €20,000
3. 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.
4. The report includes payments for goods or services and does not include grants-in-aid, reimbursements etc.,
5. Some Payments may be excluded if their publication would be precluded under Freedom of Information legislation