

Department of Education & Skills Payments over €20k January to March 2017

| Vendor Name | Description | Amount Paid |
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| ABM CONSTRUCTION LTD | School Building Projects | € 6,397,836.05 |
| JJ RHATIGAN AND COMPANY | School Building Projects | € 5,341,981.32 |
| WESTERN BUILDING SYSTEMS LTD | School Building Projects | € 4,873,200.93 |
| BAM SCHOOLS BUNDLE THREE LTD | School Building Projects | € 3,714,921.63 |
| SCHOOLS PUBLIC PRIVATE PARTNERSHIP IRELAND LIMITED | School Building Projects | € 3,065,590.16 |
| PYMBLE SCHOOLS LIMITED | School Building Projects | € 3,045,291.53 |
| JSL GROUP LIMITED | School Building Projects | € 2,885,310.00 |
| MPFI SCHOOLS LIMITED | School Building Projects | € 2,255,328.95 |
| GANSON BUILDING AND CIVIL ENGINEERING | School Building Projects | € 2,245,256.16 |
| LOUTH COUNTY COUNCIL | School Building Projects | € 2,194,649.29 |
| CSM PPP SERVICES LTD | School Building Projects | € 2,070,699.63 |
| FOCUS EDUCATION (NMC) LIMITED | School Building Projects | € 1,899,303.45 |
| BAM SCHOOL BUNDLE 4 LTD | School Building Projects | € 1,880,974.83 |
| GLASGIVEN CONTRACTS LIMITED | School Building Projects | € 1,678,007.60 |
| MMD CONSTRUCTION | School Building Projects | € 1,274,592.55 |
| PJ MCLOUGHLIN AND SONS LIMITED | School Building Projects | € 1,053,568.13 |
| SAMMON CONTRACTING LIMITED | School Building Projects | € 1,034,858.59 |
| ORACLE EMEA LTD | Software Licenes | € 639,629.82 |
| BT IRELAND | Broadband Services for Schools | € 400,000.00 |
| COOLSIVNA CONSTRUCTION GROUP LTD | School Building Projects | € 378,765.99 |
| MANLEY CONSTRUCTION | School Building Projects | € 293,792.80 |
| STEWART TRACEY JOINT VENTURE | School Building Projects | € 266,451.96 |
| KSN PROJECT MANAGEMENT* | School Building Projects | € 220,033.75 |
| AIRSPPEED COMMUNICATIONS LTD | Broadband Services for Schools | € 219,781.96 |
| AN POST | Postal Services | € 211,007.71 |
| RIPPLE COMMUNICATIONS LTD | Broadband Services for Schools | € 209,982.47 |
| BOX HEDGE COMMERCIAL LIMITED | School Building Projects | € 208,147.41 |
| JONIX EDUCATIONAL SERVICES | Special Needs Tuition Service | € 191,225.08 |
| NATIONAL TREASURY MANAGEMENT AGENCY | School Building Projects | € 183,304.29 |
| MEDMARK LTD | Teacher/SNA Occupational Health Service | € 180,040.00 |
| VIATEL IRELAND LIMITED | Broadband Services for Schools | € 171,610.22 |
| JONIX EDUCATIONAL SERVICES | Special Needs Tuition Service | € 164,612.40 |
| JONIX EDUCATIONAL SERVICES | Special Needs Tuition Service | € 154,714.34 |
| AN POST | Postal Services | € 123,866.22 |
| AN POST | Postal Services | € 120,522.51 |
| S AND K CAREY LTD | School Building Projects | € 120,500.22 |
| CAREY MURPHY & PARTNERS | School Building Projects | € 117,802.57 |
| INSTASPACE LIMITED | School Building Projects | € 113,855.15 |
| BRIAN CONNEELY AND CO LIMITED | School Building Projects | € 113,851.90 |
| MIDDLETOWN CENTRE FOR AUTISM LIMITED | Special Needs Tuition Service | € 110,000.00 |
| MIDDLETOWN CENTRE FOR AUTISM LIMITED | Special Needs Tuition Service | € 105,000.00 |
| ROGERSON REDDAN AND ASSOCIATES LTD | School Building Projects | € 100,116.02 |
| COPE FOUNDATION | Special Needs Tuition Service | € 94,214.40 |
| MIDDLETOWN CENTRE FOR AUTISM LIMITED | Special Needs Tuition Service | € 90,000.00 |
| TURNER AND TOWNSEND | School Building Projects | € 86,522.58 |
| FIRHOUSE COMMUNITY AND LEISURE CENTRE | School Building Projects | € 83,800.00 |
| HOPE AUTISM CARE CENTRE LIMITED | Special Needs Tuition Service | € 74,623.44 |
| HOPE AUTISM CARE CENTRE LIMITED | Special Needs Tuition Service | € 74,591.20 |
| OVE ARUP AND PARTNERS IRELAND | School Building Projects | € 68,265.19 |
| RIAI ROYAL INSTITUTE OF ARCHITECTS OF IRELAND | School Building Projects | € 67,115.27 |
| SHANE DE BLACAM AND JOHN MEAGHER | School Building Projects | € 65,442.88 |
| MIDDLETOWN CENTRE FOR AUTISM LIMITED | Special Needs Tuition Service | € 65,000.00 |
| HOPE AUTISM CARE CENTRE LIMITED | Special Needs Tuition Service | € 64,318.16 |
| ROYAL DUBLIN SOCIETY | School Building Projects | € 58,425.00 |
| ACTAVO | School Building Projects | € 57,955.11 |
| MULLARKEY PEDERSEN ARCHITECTS | School Building Projects | € 52,272.50 |
| AGILE NETWORKS LTD | Broadband Services for Schools | € 49,662.48 |
| ESRI IRELAND ENVIRONMENTAL SYSTEMS RESEARCH | School Building Projects | € 44,290.00 |
| COADY PARTNERSHIP ARCHITECTS | School Building Projects | € 42,934.77 |
| VAN DIJK ARCHITECTS LTD | School Building Projects | € 42,675.17 |

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| BUTLER MOFFAT ARCHITECTS | School Building Projects | € | 42,511.32 |
| WESTERN BROADBAND NETWORKS LTD | Broadband Services for Schools | € | 40,870.76 |
| IRISH PROGRESSIVE ASS FOR AUTISM CO LTD | Special Needs Tuition Service | € | 38,559.04 |
| LIGHTHOUSE NETWORKS LIMITED | Broadband Services for Schools | € | 36,753.36 |
| VIRGIN MEDIA IRELAND LIMITED | Broadband Services for Schools | € | 36,270.86 |
| BT IRELAND | Broadband Services for Schools | € | 36,080.82 |
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| EAP CONSULTANTS LTD LIVE | Teacher/SNA Employee Assistance Service | € | 33,948.11 |
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| EAP CONSULTANTS LTD LIVE | Teacher/SNA Employee Assistance Service | € | 33,948.11 |
| IVERTEC LTD | Broadband Services for Schools | € | 31,973.85 |
| COPE FOUNDATION | Special Needs Tuition Service | € | 31,404.80 |
| MAGNET.IE | Broadband Services for Schools | € | 30,845.46 |
| IRISH PROGRESSIVE ASS FOR AUTISM CO LTD | Special Needs Tuition Service | € | 30,796.92 |
| MANGUARD PLUS LTD | Security Services | € | 30,471.33 |
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| MANGUARD PLUS LTD | Security Services | € | 30,471.33 |
| GARRYDUFF SPORTS CENTRE | School Building Projects | € | 30,000.00 |
| IRISH PROGRESSIVE ASS FOR AUTISM CO LTD | Special Needs Tuition Service | € | 29,871.60 |
| ZINOPY | ICT Services | € | 28,782.98 |
| FUJITSU SERVICES LIMITED | ICT Services | € | 28,764.56 |
| AN POST | Postal Services | € | 28,324.49 |
| ELVERA BUTLER | School Building Projects | € | 28,000.00 |
| GREYSTONES RUGBY FOOTBALL CLUB | School Building Projects | € | 28,000.00 |
| PSYCHOLOGICAL SOCIETY OF IRELAND | Group Membership Payment | € | 27,846.00 |
| DIMENSION DATA IRELAND LTD | ICT Services | € | 26,854.10 |
| ACTION POINT | ICT Services | € | 25,940.70 |
| JUNIPER TREE AUTISM SERVICES LTD | Special Needs Tuition Service | € | 25,804.00 |
| ELECTRIC IRELAND | Gas & Electricity Supply Services | € | 25,302.51 |
| GLENBEIGH RECORDS MANAGEMENT | ICT Services | € | 25,211.05 |
| PRESIDION | ICT Services | € | 25,152.57 |
| CORK COUNTY COUNCIL | School Building Projects | € | 25,000.00 |
| DUN LAOGHAIRE RATHDOWN COUNTY COUNCIL | School Building Projects | € | 25,000.00 |
| EARLY START EDUCATION | Special Needs Tuition Service | € | 24,850.24 |
| GEODIRECTORY | School Building Projects | € | 24,542.19 |
| ELECTRIC IRELAND | Gas & Electricity Supply Services | € | 24,477.02 |
| EARLY START EDUCATION | Special Needs Tuition Service | € | 24,400.28 |
| AN POST | Postal Services | € | 24,290.35 |
| MERRION CONTRACTING LIMITED | School Building Projects | € | 24,131.40 |
| EARLY START EDUCATION | Special Needs Tuition Service | € | 24,103.20 |
| ELECTRIC IRELAND | Gas & Electricity Supply Services | € | 23,689.14 |
| TRIANGLE COMPUTER SERVICES IRELAND LTD | ICT Services | € | 23,302.73 |
| VIRGIN MEDIA IRELAND LIMITED | Broadband Services for Schools | € | 23,298.66 |
| FITZPATRICK ASSOC ECONOMIC CONSULT LTD | Consultancy Services | € | 22,930.37 |
| DATAPAC | ICT Services | € | 22,878.00 |
| CARRIGTWOHILL HURLING AND FOOTBALL NO 1 | School Building Projects | € | 22,000.00 |
| DOUGLAS HALL AFC | School Building Projects | € | 22,000.00 |
| VARMING CONSULTING ENGINEERS | School Building Projects | € | 21,959.60 |
| ESB NETWORKS | School Building Projects | € | 21,689.85 |
| AN POST | Postal Services | € | 21,689.26 |
| HAMILTON YOUNG ARCHITECTS | School Building Projects | € | 21,630.00 |
| JUNIPER TREE AUTISM SERVICES LTD | Special Needs Tuition Service | € | 21,036.00 |
| HODSON BAY HOTEL | Conference Facilities | € | 21,023.50 |
| MASTERCAD LTD T/A NOEL LAWLER CONSULTING ENGINEERS | School Building Projects | € | 20,787.92 |
| DONNACHADH OBRIEN AND ASSOCIATES LTD | School Building Projects | € | 20,681.87 |
| ENCRPTION IRELAND LTD | ICT Services | € | 20,450.65 |

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