



**ombudsman
do leanaí
for children**

Payments Over €20,000 in 2026 - Quarter 1

OCO Ref No	Supplier	Description	Total €	Paid	Date
848	Havas Media Ireland Ltd	Google Ad Serving Dec 2025	€22,087.37	Y	16/01/2026
873	AirconMech Ltd	Electrical boxes for floors	€45,219.98	Y	30/01/2026
874	Joe Walsh Flooring Contractor	New office flooring	€22,027.50	Y	30/01/2026
10	OPW Rent & Service Charge	Rent & service charge Q1 2026 - Millenium	€71,112.56	Y	30/01/2026
142	University College Cork	LGBTQ Research instalment 1 of 3 - 25%	€24,600.00	Y	13/03/2026
167	Fusio Ltd	Redesign & update of the OCO website	€21,012.00	Y	27/03/2026

Notes:

1. Payments are inclusive of VAT where appropriate.
 2. Suppliers subject to Withholding Tax will have it deducted at point of payment which may decrease the amount actually paid to the supplier.
 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.
- In addition, if the penalty interest amount calculated is in excess of €125 it is then subject to DIRT.
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.