ombudsman
do leanaí
for children

Payments Over €20,000 in 2026 - Quarter 3

OCO Ref No	Supplier	Description	Total €	Paid	Date
INV00543	Office of Public Works (OPW)	Rent & service charge Q3	€71,112.56	Y	20/07/2026
INV00695	Airconmech Ltd (ACM)	Emergency lighting install	€62,293.80	Y	18/09/2026
INV00737	Computer Application Services Ltd (CAS / WorkPro)	Annual computer licences and hosting costs	€31,532.00	Y	25/09/2026

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.