

| Individual Payment greater than €20,000  |   |             |
|--|---|-------------|
| 01/01/2016 - 31/03/2016                  |   |             |
| Supplier Name                            | Description                             | Total       |
| CLYHORE CONSTRUCTION LTD                 | CONTRACTS                               | €43,936.26  |
| CLYHORE CONSTRUCTION LTD                 | CONTRACTS                               | €42,089.47  |
| CTC Sligo Programme                      | CTC Monthly Claim                       | €63,799.89  |
| CTC Sligo Programme                      | CTC Monthly Claim                       | €63,402.64  |
| CTC Sligo Programme                      | CTC Monthly Claim                       | €63,220.00  |
| EDUCATION & TRAINING BOARDS IRELAND ETBI | SUBSCRIPTIONS TO ASSOCIATIONS           | €30,731.25  |
| FOROIGE                                  | YOUTH DRUG & ALCOHOL PREVENTION         | €26,865.00  |
| FOROIGE                                  | YOUTH DRUG & ALCOHOL PREVENTION         | €26,865.00  |
| IRISH PUBLIC BODIES INS LTD              | INSURANCES                              | €275,718.79 |
| John White                               | Upgrade works Sligo Training Centre     | €23,704.48  |
| JPK FENCING SYSTEMS LTD                  | CONTRACTS                               | €25,400.00  |
| Maltings Training Ltd                    | Contracted Training Course              | €20,417.62  |
| MICROMAIL                                | IT SOFTWARE , LICENCES & IT SUPPORT     | €36,047.33  |
| NLN                                      | Contracted Training Course              | €39,717.30  |
| NLN Mayo                                 | STP Monthly Claim                       | €145,038.46 |
| NLN Mayo                                 | STP Monthly Claim                       | €166,603.45 |
| NLN Mayo                                 | STP Monthly Claim                       | €128,506.88 |
| NLN Sligo                                | STP Monthly Claim                       | €130,865.69 |
| NLN Sligo                                | STP Monthly Claim                       | €158,650.49 |
| NLN Sligo                                | STP Monthly Claim                       | €132,992.32 |
| PAUL FLYNN CONSTRUCTION LTD              | CONTRACTS                               | €97,200.00  |
| PAUL FLYNN CONSTRUCTION LTD              | CONTRACTS                               | €90,000.00  |
| People & Process Ltd                     | Contracted Training Course              | €22,184.61  |
| SDMG LTD                                 | Contracted Training Course              | €52,642.81  |
| SLIGO COUNTY COUNCIL                     | S.P.S. DORMANT ACCOUNTS PROGRAMMING     | €40,000.00  |
| TYPETEC - USE WR001                      | SCHOOL SUPPORT - NON -PAY               | €23,056.01  |
| Vincent McMorrow Builder                 | Building Works in Sligo Training Centre | €70,394.74  |
| Vincent McMorrow Builder                 | Building Works in Sligo Training Centre | €32,869.60  |
| Vincent McMorrow Builder                 | Building Works in Sligo Training Centre | €20,361.92  |

**Please Note:**

(i). Purchase Orders are inclusive of VAT where appropriate

(ii). Withholding Tax or Relevant Contracts Tax will be deducted from payments where appropriate and accordingly the payment amount may fall below €20,000.