

Individual Payment greater than €20,000		
01/01/2017 - 31/03/2017		
Supplier Name	Description	Total
CLYHORE CONSTRUCTION LTD	CONTRACTS	€53,852.13
CLYHORE CONSTRUCTION LTD	CONTRACTS	€106,392.61
CLYHORE CONSTRUCTION LTD	CONTRACTS	€99,684.05
CPL Learning and Development	Contracted Training Course	€33,476.07
CPL Learning and Development	Contracted Training Course	€21,854.89
CTC Sligo Programme	CTC Monthly Claim	€64,517.18
CTC Sligo Programme	CTC Monthly Claim	€63,721.83
CTC Sligo Programme	CTC Monthly Claim	€63,861.11
G&M Construction	Building Works in Sligo Training Centre	€24,593.44
IPB Insurance	Insurance	€22,733.87
KEAVENEY & CO	HIRE OF ACCOMMODATION/RENTAL	€34,000.00
Klangely Investments	Contracted Training Course	€20,250.00
Klangely Investments	Contracted Training Course	€22,756.40
NLN Mayo	STP Monthly Claim	€144,679.97
NLN Mayo	STP Monthly Claim	€107,555.96
NLN Mayo	STP Monthly Claim	€116,652.70
NLN Sligo	STP Monthly Claim	€170,416.91
NLN Sligo	STP Monthly Claim	€127,113.87
NLN Sligo	STP Monthly Claim	€125,094.59
PAUL FLYNN CONSTRUCTION LTD	CONTRACTS	€136,417.40
PAUL FLYNN CONSTRUCTION LTD	CONTRACTS	€50,000.00
TAYLOR ARCHITECTS	TECHNICAL REPORTS/ PLANNING	€23,595.00
Vincent McMorrow Builder	Building Works in Sligo Training Centre	€22,538.83

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.