

Individual Payment greater than €20,000		
01/01/2018 - 31/03/2018		
Supplier Name	Description	Total
BRIAN FORKAN CARPENTRY & CONSTRUCTION	FE PREMISES REPAIRS/MAINTENANCE	€46,519.93
CASTLE BOOK SHOP (G COLLINS)	FREE BOOK SCHEME DES GRANT	€27,041.20
CPL Learning and Development	Contracted Training Course	€24,989.71
CPL Learning and Development	Contracted Training Course	€27,022.21
CTC Sligo Programme	CTC Monthly Claim	€68,125.14
CTC Sligo Programme	CTC Monthly Claim	€68,727.76
CTC Sligo Programme	CTC Monthly Claim	€66,800.33
EDUCATION & TRAINING BOARDS IRELAND ETBI	SUBSCRIPTIONS TO ASSOCIATIONS	€42,700.00
FOROIGE	YOUTH DRUG & ALCOHOL PREVENTION	€26,865.00
IT REFRESHED GLOBAL	FURTHER EDUCATION ICT	€42,112.00
IT REFRESHED GLOBAL	FURTHER EDUCATION ICT	€23,030.00
JAMES FLYNN CONSTRUCTION	CONTRACTS	€27,999.25
John Donlon Plant Hire Ltd	Building Works in Sligo Training Centre	€37,139.47
John Donlon Plant Hire Ltd	Building Works in Sligo Training Centre	€44,620.82
MAYO, SLIGO & LEITRIM ETB	SUBSCRIPTIONS TO ASSOCIATIONS	€25,000.00
MICK REGAN CONSTRUCTION	FE PREMISES REPAIRS/MAINTENANCE	€20,450.00
MICROMAIL	IT SOFTWARE , LICENCES & IT SUPPORT	€41,190.61
Muintearas	Contracted Training Course	€30,274.64
NLN Mayo	STP Monthly Claim	€162,507.18
NLN Mayo	STP Monthly Claim	€131,492.08
NLN Mayo	STP Monthly Claim	€129,147.04
NLN Sligo	STP Monthly Claim	€144,808.79
NLN Sligo	STP Monthly Claim	€109,896.90
NLN Sligo	STP Monthly Claim	€109,623.65
Progressive Education Ltd	Contracted Training Course	€37,683.61
Progressive Education Ltd	Contracted Training Course	€32,637.00
SORD DATA SYSTEMS LTD	FURTHER EDUCATION ICT	€58,796.57
TOPFLIGHT FOR SCHOOLS	TRANSITION YEAR	€22,288.50
WRIGGLE	FURTHER EDUCATION ICT	€77,630.24
WRIGGLE	FURTHER EDUCATION ICT	€46,578.11

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.