

Individual Payment greater than €20,000		
01/01/2019 - 31/03/2019		
Supplier Name	Description	Total
ANIAR SOLUTIONS LIMITED	FURTHER EDUCATION ICT	€21,979.41
ASGARD PLANT AND HAULAGE LTD	CONTRACTS	€35,395.20
ASGARD PLANT AND HAULAGE LTD	CONTRACTS	€20,708.10
BRIAN FORKAN CARPENTRY & CONSTRUCTION	FE PREMISES REPAIRS/MAINTENANCE	€67,481.84
BRIAN FORKAN CARPENTRY & CONSTRUCTION	CONTRACTS	€33,165.31
CASTLE BOOK SHOP (G COLLINS)	SCHOOL SUPPORT - NON -PAY	€25,312.41
CASTLE BOOK SHOP (G COLLINS)	FREE BOOK SCHEME DES GRANT	€25,703.00
Castle Mechanical Handling	Electric Fork Lift	€30,442.50
Compupac	Contracted Training Course	€53,194.13
Compupac	Contracted Training Course	€24,720.00
Compupac	Contracted Training Course	€45,424.50
Compupac	Contracted Training Course	€30,195.00
Compupac	Contracted Training Course	€28,329.98
COMPUPAC IRL LTD	FURTHER EDUCATION ICT	€118,706.07
COMPUPAC IRL LTD	FURTHER EDUCATION ICT	€69,827.10
CTC Sligo Programme	CTC Monthly Claim	€67,616.11
CTC Sligo Programme	CTC Monthly Claim	€68,218.32
CTC Sligo Programme	CTC Monthly Claim	€68,435.68
DCB GROUP	FURTHER EDUCATION ICT	€20,822.67
EDUCATION & TRAINING BOARDS IRELAND ETBI	SUBSCRIPTIONS TO ASSOCIATIONS	€42,700.00
EMERALD PITCH DEVELOPMENTS LTD	SPORTS CAPITAL PROGRAMMES	€23,873.13
FEXCO CENTRE	PLC EQUIPMENT -ITEMS OVER €200	€22,213.80
FEXCO CENTRE	ERASMUS	€20,460.00
INSTASPACE LTD	PLC RENT	€46,715.40
IPB	Insurance	€32,736.76
IRISH PUBLIC BODIES INS LTD	INSURANCES	€425,650.27
James Flynn	Works Sligo Training Centre	€42,451.27
JED Metrology	3D Measuring Machine Toolmaking	€53,874.00
KEDINGTON LTD	FURTHER EDUCATION ICT	€123,023.37
KEDINGTON LTD	FURTHER EDUCATION ICT	€51,000.23
KT Business Skills	Contracted Training Course	€55,615.19
KT Business Skills	Contracted Training Course	€116,934.92
KT Business Skills	Contracted Training Course	€82,049.00
KT Business Skills	Contracted Training Course	€60,050.00
KT Business Skills	Contracted Training Course	€26,334.25
LASERTEC MEDICAL SERVICES	PLC EQUIPMENT -ITEMS OVER €200	€24,500.00
MAYO, SLIGO & LEITRIM ETB	SUBSCRIPTIONS TO ASSOCIATIONS	€25,000.00
MICHAEL DUANE BUILDERS	CONTRACTS	€21,966.73
MICHAEL DUANE BUILDERS	CONTRACTS	€92,377.91
MICROMAIL	IT SOFTWARE , LICENCES & IT SUPPORT	€42,710.66
NLN Mayo	STP Monthly Claim	€103,505.54
NLN Mayo	STP Monthly Claim	€100,500.37
NLN Mayo	STP Monthly Claim	€105,610.47
NLN Sligo	STP Monthly Claim	€107,680.31
NLN Sligo	STP Monthly Claim	€100,353.09
NLN Sligo	STP Monthly Claim	€98,331.91
OFFICE OF THE COMPTROLLER	AUDIT EXPENSES	€81,000.00
PC PERIPHERALS	FURTHER EDUCATION ICT	€270,108.00
Rehab Group	Contracted Training Course	€66,368.96
Rehab Group	Contracted Training Course	€56,256.68
Rehab Group	Contracted Training Course	€32,846.82
Rehab Group	Contracted Training Course	€40,296.40
SPRINGVALE DEVELOPMENT LTD	FE PREMISES REPAIRS/MAINTENANCE	€33,750.86
TAYLOR ARCHITECTS	ARCHITECT FEES	€22,890.00
TOPFLIGHT FOR SCHOOLS	TRANSITION YEAR	€27,778.50
WRIGGLE	FURTHER EDUCATION ICT	€34,901.25

**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.