

Individual Payment greater than €20,000		
01/01/2020 - 31/03/2020		
Supplier Name	Description	Total
Compupac	Contracted Training Course	€76,816.25
Compupac	Contracted Training Course	€57,696.58
CTC Sligo Programme	CTC Monthly Claim	€67,227.46
CTC Sligo Programme	CTC Monthly Claim	€66,328.15
CTC Sligo Programme	CTC Monthly Claim	€71,262.95
FEXCO CENTRE	ERASMUS	€20,110.75
FINNA CONSTRUCTION LTD	CONTRACTS	€63,386.85
FINNA CONSTRUCTION LTD	CONTRACTS	€48,242.90
FOROIGE NATIONAL YOUTH DEVELOPMENT ORGANISATION	TYFS SPECIAL PROJECTS DRAWDOWN	€35,292.00
INSTASPACE LTD	FE PREMISES REPAIRS/MAINTENANCE	€46,715.40
IRISH PUBLIC BODIES INS LTD	INSURANCES	€442,666.57
IRISH PUBLIC BODIES INS LTD	INSURANCES	€33,555.19
JOHN KENNEDY CONSTRUCTION	CONTRACTS	€40,543.71
JOHN KENNEDY CONSTRUCTION	CONTRACTS	€39,868.21
KEDINGTON LTD	TEL FURTH. ED INIATIVE TEACHING/LEARNING	€59,145.60
KT Business Skills	Contracted Training Course	€108,470.41
KT Business Skills	Contracted Training Course	€75,234.10
KT Business Skills	Contracted Training Course	€114,720.78
MICHAEL DUANE BUILDERS	CONTRACTS	€125,512.47
MICHAEL DUANE BUILDERS	CONTRACTS	€123,809.73
MICROMAIL	IT SOFTWARE , LICENCES & IT SUPPORT	€42,710.66
NLN Mayo	STP Monthly Claim	€111,589.38
NLN Mayo	STP Monthly Claim	€129,744.66
NLN Mayo	STP Monthly Claim	€103,341.26
NLN Sligo	STP Monthly Claim	€111,640.93
NLN Sligo	STP Monthly Claim	€130,678.30
NLN Sligo	STP Monthly Claim	€99,709.99
NORTH CONNAUGHT YOUTH CLG(PROJECT)	TYFS SPECIAL PROJECTS DRAWDOWN	€22,301.00
NORTH CONNAUGHT YOUTH CLG(PROJECT)	TYFS SPECIAL PROJECTS DRAWDOWN	€23,810.00
OFFICE OF THE COMPTROLLER	AUDIT EXPENSES	€81,000.00
PC PERIPHERALS	EQUIPMENT, FURNITURE & FITTINGS	€20,274.52

**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.