

Individual Payment greater than €20,000		
01/04/2016 - 30/06/2016		
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
Co Sligo Genealogy LTI	Redundancy	€86,683.56
CPL Ltd	Contracted Training Course	€20,154.00
CPL Ltd	Contracted Training Course	€26,690.25
CTC Sligo Programme	CTC Monthly Claim	€65,549.66
CTC Sligo Programme	CTC Monthly Claim	€63,662.81
CTC Sligo Programme	CTC Monthly Claim	€63,232.87
KEAVENEY & CO	HIRE OF ACCOMMODATION/RENTAL	€34,000.00
Maltings Training Ltd	Contracted Training Course	€20,417.62
Muintearas Ltd	Contracted Training Course	€26,198.31
Muintearas Ltd	Contracted Training Course	€25,505.99
Muintearas Ltd	Contracted Training Course	€27,782.49
NLN Mayo	STP Monthly Claim	€130,798.79
NLN Mayo	STP Monthly Claim	€167,022.57
NLN Sligo	STP Monthly Claim	€129,408.00
NLN Sligo	STP Monthly Claim	€156,636.19
NLN Sligo	STP Monthly Claim	€117,208.61
PAUL FLYNN CONSTRUCTION LTD	CONTRACTS	€136,417.40
PAUL FLYNN CONSTRUCTION LTD	CONTRACTS	€50,000.00
People & Process Ltd	Contracted Training Course	€39,266.48
People & Process Ltd	Contracted Training Course	€25,659.22
People & Process Ltd	Contracted Training Course	€43,305.30
People & Process Ltd	Contracted Training Course	€43,305.30
People & Process Ltd	Contracted Training Course	€22,742.40
TAYLOR ARCHITECTS	TECHNICAL REPORTS/ PLANNING	€23,595.00

**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.