

Individual Payment greater than €20,000		
01/04/2017 - 30/06/2017		
Supplier Name	Description	Total
C-MC'S SECURITY LTD	C-MC'S SECURITY LTD	€23,964.00
CTC Sligo Programme	CTC Monthly Claim	€65,005.50
CTC Sligo Programme	CTC Monthly Claim	€65,717.67
CTC Sligo Programme	CTC Monthly Claim	€63,968.19
FRED KILMARTIN'S LTD	FRED KILMARTIN'S LTD	€29,075.00
MICROMAIL	MICROMAIL	€34,379.30
Mullane Plant Hire Ltd	Works at Sligo Training Centre	€46,743.84
NLN Mayo	STP Monthly Claim	€151,021.62
NLN Mayo	STP Monthly Claim	€112,646.76
NLN Mayo	STP Monthly Claim	€103,072.20
NLN Sligo	STP Monthly Claim	€156,922.54
NLN Sligo	STP Monthly Claim	€128,096.89
NLN Sligo	STP Monthly Claim	€129,138.92
PAUL FLYNN CONSTRUCTION LTD	PAUL FLYNN CONSTRUCTION LTD	€25,916.71
PST SPORT IRELAND LTD	PST SPORT IRELAND LTD	€55,871.30
SDMG Ltd	Contracted Training Course	€25,755.04
SDMG Ltd	Contracted Training Course	€21,878.86
SG EDUCATION	SG EDUCATION	€22,893.17
SUREWELD INTERNATIONAL LTD	SUREWELD INTERNATIONAL LTD	€22,185.82

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.