

Individual Payment greater than €20,000		
01/04/2018 - 30/06/2018		
Supplier Name	Description	Total
BRIAN FORKAN CARPENTRY & CONSTRUCTION	FE PREMISES REPAIRS/MAINTENANCE	€58,668.61
BRIAN FORKAN CARPENTRY & CONSTRUCTION	FE PREMISES REPAIRS/MAINTENANCE	€23,212.98
BRIAN FORKAN CARPENTRY & CONSTRUCTION	FE PREMISES REPAIRS/MAINTENANCE	€39,848.28
CPL Learning and Development	Contracted Training Course	€20,813.51
CTC Leitrim Programme	CTC Monthly Claim	€28,891.26
CTC Sligo Programme	CTC Monthly Claim	€64,601.43
CTC Sligo Programme	CTC Monthly Claim	€63,430.95
CTC Sligo Programme	CTC Monthly Claim	€64,142.70
IRISH PUBLIC BODIES INS LTD	INSURANCES	€369,509.15
IT REFRESHED GLOBAL	FURTHER EDUCATION ICT	€27,750.00
KT Business Skills	Contracted Training Course	€45,920.00
Muintearas	Contracted Training Course	€27,047.25
NLN Mayo	STP Monthly Claim	€160,947.32
NLN Mayo	STP Monthly Claim	€126,827.36
NLN Mayo	STP Monthly Claim	€124,831.90
NLN Sligo	STP Monthly Claim	€142,223.71
NLN Sligo	STP Monthly Claim	€112,214.88
NLN Sligo	STP Monthly Claim	€115,528.04
OFFICE OF THE COMPTROLLER	AUDIT EXPENSES	€99,000.00
OFFICE OF THE COMPTROLLER	AUDIT EXPENSES	€58,000.00
Rehab Group	Contracted Training Course	€22,982.15
SORD DATA SYSTEMS LTD	FURTHER EDUCATION ICT	€28,628.01

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.