

Individual Payment greater than €20,000		
01/04/2020 - 30/06/2020		
Supplier Name	Description	Total
Compupac	Contracted Training Course	€38,712.47
Compupac	Contracted Training Course	€42,053.38
CTC Sligo Programme	CTC Monthly Claim	€63,819.62
CTC Sligo Programme	CTC Monthly Claim	€65,363.93
CTC Sligo Programme	CTC Monthly Claim	€63,981.99
DATAPAC	IT HARDWARE	€91,318.28
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EDUCATION & TRAINING BOARDS IRELAND ETBI	SUBSCRIPTIONS TO ASSOCIATIONS	€27,873.66
FOROIGE	YOUTH DRUG & ALCOHOL PREVENTION	€26,865.00
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FOROIGE NATIONAL YOUTH DEVELOPMENT ORGANISATION	TYFS SPECIAL PROJECTS DRAWDOWN	€35,292.00
JOHN KENNEDY CONSTRUCTION	CONTRACTS	€61,586.84
KT Business Skills	Contracted Training Course	€88,706.64
KT Business Skills	Contracted Training Course	€53,903.49
KT Business Skills	Contracted Training Course	€126,778.50
KT Business Skills	Contracted Training Course	€23,340.35
MICHAEL DUANE BUILDERS	FE PREMISES REPAIRS/MAINTENANCE	€25,689.00
NLN Mayo	STP Monthly Claim	€98,692.89
NLN Mayo	STP Monthly Claim	€111,402.65
NLN Mayo	STP Monthly Claim	
NLN Sligo	STP Monthly Claim	€96,060.48
NLN Sligo	STP Monthly Claim	€93,322.68
NLN Sligo	STP Monthly Claim	€116,262.14
NORTH CONNAUGHT YOUTH AND COMMUNITY SERVICES	TYFS SPECIAL PROJECTS DRAWDOWN	€24,287.00
NORTH CONNAUGHT YOUTH AND COMMUNITY SERVICES	TYFS SPECIAL PROJECTS DRAWDOWN	€22,747.00
Rehab Group	Contracted Training Course	€41,545.30
Rehab Group	Contracted Training Course	€52,645.88

**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.