

Individual Payment greater than €20,000		
01/07/2016 - 30/09/2016		
Supplier Name	Description	Total
CLYHORE CONSTRUCTION LTD	CONTRACTS	€88,666.30
CLYHORE CONSTRUCTION LTD	CONTRACTS	€129,671.42
CPL Ltd	Contracted Training Course	€27,548.30
CPL Ltd	Contracted Training Course	€26,001.21
CTC Sligo Programme	CTC Monthly Claim	€63,781.94
CTC Sligo Programme	CTC Monthly Claim	€63,226.22
CTC Sligo Programme	CTC Monthly Claim	€63,272.58
FOROIGE	YOUTH DRUG & ALCOHOL PREVENTION	€26,865.00
FOROIGE	YOUTH DRUG & ALCOHOL PREVENTION	€26,865.00
Gills Driving School	Contracted Training Course	€46,304.10
Gills Driving School	Contracted Training Course	€36,372.10
GLEBE BUILDERS	CONTRACTS	€20,099.08
Metron Welding Technology	Welding Machine	€23,062.50
Muintearas Ltd	Contracted Training Course	€37,932.13
NLN Mayo	STP Monthly Claim	€130,967.41
NLN Mayo	STP Monthly Claim	€126,936.75
NLN Mayo	STP Monthly Claim	€154,303.71
NLN Mayo	STP Monthly Claim	€114,927.62
NLN Sligo	STP Monthly Claim	€112,752.00
NLN Sligo	STP Monthly Claim	€165,811.12
People & Process Ltd	Contracted Training Course	€27,797.61
TAYLOR ARCHITECTS	TECHNICAL REPORTS/ PLANNING	€36,300.38

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.