

Individual Payment greater than €20,000		
01/07/2017 - 30/09/2017		
Supplier Name	Description	Total
CASTLE BOOK SHOP (G COLLINS)	CASTLE BOOK SHOP (G COLLINS)	€31,054.60
CPL Learning and Development	Contracted Training Course	€34,266.50
CTC Sligo Programme	CTC Monthly Claim	€69,377.87
CTC Sligo Programme	CTC Monthly Claim	€66,439.99
CTC Sligo Programme	CTC Monthly Claim	€67,114.39
FOROIGE	FOROIGE	€26,865.00
FOROIGE SLIGO	FOROIGE SLIGO	€26,865.00
Iskill Ltd	Contracted Training Course	€30,227.43
MICHAEL KEAVNEY	MICHAEL KEAVNEY	€37,440.00
MP COONEY CONSTRUCTION LTD	MP COONEY CONSTRUCTION LTD	€151,371.54
Muintearas Ltd	Contracted Training Course	€25,757.73
NLN Mayo	STP Monthly Claim	€124,825.87
NLN Mayo	STP Monthly Claim	€96,823.62
NLN Mayo	STP Monthly Claim	€96,037.28
NLN Sligo	STP Monthly Claim	€156,623.82
NLN Sligo	STP Monthly Claim	€137,968.89
NLN Sligo	STP Monthly Claim	€89,616.25
Progressive Education Ltd	Contracted Training Course	€20,971.88
Rehab Group	Contracted Training Course	€35,978.07
SDMG Ltd	Contracted Training Course	€42,102.91
South West Mayo Development	LTI Redundancy	€54,392.14

**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.