

Individual Payment greater than €20,000		
01/07/2018 - 30/09/2018		
Supplier Name	Description	Total
Compupac	Contracted Training Course	€24,896.93
Compupac	Contracted Training Course	€28,520.00
CTC Sligo Programme	CTC Monthly Claim	€65,448.82
CTC Sligo Programme	CTC Monthly Claim	€64,527.70
CTC Sligo Programme	CTC Monthly Claim	€64,324.41
EMERALD PITCH DEVELOPMENTS LTD	GROUND DEVELOPMENT	€39,912.98
FITTR LIFE LTD	EQUIPMENT, FURNITURE & FITTINGS	€23,587.68
FOROIGE	YOUTH DRUG & ALCOHOL PREVENTION	€26,865.00
FOROIGE SLIGO	YOUTH DRUG & ALCOHOL PREVENTION	€25,304.00
FOROIGE SLIGO	YOUTH DRUG & ALCOHOL PREVENTION	€26,865.00
IRISH PUBLIC BODIES INS LTD	INSURANCES	€27,280.64
IT REFRESHED GLOBAL	ICT INFRACTURE GRANT	€38,648.50
KT Business Skills	Contracted Training Course	€63,396.00
KT Business Skills	Contracted Training Course	€22,324.00
KT Business Skills	Contracted Training Course	€42,368.91
MP COONEY CONSTRUCTION LTD	CONTRACTS	€73,925.58
NLN Mayo	STP Monthly Claim	€151,023.66
NLN Mayo	STP Monthly Claim	€115,834.59
NLN Mayo	STP Monthly Claim	€140,197.19
NLN Sligo	STP Monthly Claim	€139,243.33
NLN Sligo	STP Monthly Claim	€114,813.07
NLN Sligo	STP Monthly Claim	€121,307.09
P MCMANUS CONSTRUCTION-CARRACK NA BRACK DEVELOPMENTS	CONTRACTS	€38,344.50

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.