

Individual Payment greater than €20,000		
01/07/2019 - 30/09/2019		
Supplier Name	Description	Total
CHAPTER AND VERSE BOOKS LTD T/A BOOK HAVEN	SCHOOL BOOKS - SP - SCHOOL FINANCED	€32,951.48
Compupac	Contracted Training Course	€27,035.00
Compupac	Contracted Training Course	€24,331.00
Compupac	Contracted Training Course	€24,264.00
CTC Sligo Programme	CTC Monthly Claim	€63,491.33
CTC Sligo Programme	CTC Monthly Claim	€64,048.48
CTC Sligo Programme	CTC Monthly Claim	€66,893.52
Datapac	Computers for Training	€24,787.34
DIGI NET BUSINESS SOLUTIONS	REPAIRS TO EQUIPMENT/RENEWALS	€23,761.00
FOROIGE	YOUTH DRUG & ALCOHOL PREVENTION	€26,865.00
FOROIGE NATIONAL YOUTH DEVELOPMENT ORGANISATION	TYFS SPECIAL PROJECTS DRAWDOWN	€69,885.00
FOROIGE SLIGO	YOUTH DRUG & ALCOHOL PREVENTION	€26,865.00
GEORGE GILL & SONS CONSTRUCTION LTD	CONTRACTS	€53,485.00
INVOLVE YOUTH SERVICES	YOUTH EMPLOYABILITY INITIATIVE	€20,124.00
JOHN KENNEDY CONSTRUCTION	CONTRACTS	€37,847.00
KT Business Skills	Contracted Training Course	€35,675.12
KT Business Skills	Contracted Training Course	€35,675.12
KT Business Skills	Contracted Training Course	€67,154.30
MICHAEL DUANE BUILDERS	CONTRACTS	€198,213.39
MICHAEL DUANE BUILDERS	CONTRACTS	€122,172.80
NLN Mayo	STP Monthly Claim	€95,022.82
NLN Mayo	STP Monthly Claim	€91,839.97
NLN Mayo	STP Monthly Claim	€89,477.71
NLN Sligo	STP Monthly Claim	€107,629.90
NLN Sligo	STP Monthly Claim	€122,891.70
NLN Sligo	STP Monthly Claim	€98,416.91
Rehab Group	Contracted Training Course	€20,166.72
Rehab Group	Contracted Training Course	€36,048.61
Rehab Group	Contracted Training Course	€36,048.61
Rehab Group	Contracted Training Course	€29,542.56

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.