

Individual Payment greater than €20,000		
01/07/2020 - 30/09/2020		
Supplier Name	Description	Total
BARRY KIERNAN CONSTRUCTION LTD	CONTRACTS	€20,000.00
BLUEWAY BRANDING (DAMIAN MC DONNELL)	EQUIPMENT, FURNITURE & FITTINGS	€21,820.20
BRIAN FORKAN CARPENTRY & CONSTRUCTION	FE PREMISES REPAIRS/MAINTENANCE	€36,075.75
COLEMAN ELECTRONICS LTD	CONTRACTS	€22,420.00
Compupac	Contracted Training Course	€47,185.00
Compupac	Contracted Training Course	€45,871.00
Compupac	Contracted Training Course	€30,480.00
CTC Sligo Programme	CTC Monthly Claim	€62,161.36
CTC Sligo Programme	CTC Monthly Claim	€63,303.80
CTC Sligo Programme	CTC Monthly Claim	€62,546.49
FINNA CONSTRUCTION LTD	CONTRACTS	€53,222.80
FINNA CONSTRUCTION LTD	CONTRACTS	€89,277.20
FINNA CONSTRUCTION LTD	CONTRACTS	€84,550.00
FOROIGE NATIONAL YOUTH DEVELOPMENT ORGANISATION	TYFS SPECIAL PROJECTS DRAWDOWN	€35,292.00
INSTASPACE LTD	PLC RENT	€46,715.40
JOHN KENNEDY CONSTRUCTION	CONTRACTS	€47,450.77
JOHN KENNEDY CONSTRUCTION	CONTRACTS	€149,815.70
MAYO, SLIGO & LEITRIM ETB	SUBSCRIPTIONS TO ASSOCIATIONS	€25,000.00
NEIL TULLY ELECTRICAL	CONTRACTS	€31,753.75
NLN Mayo	STP Monthly Claim	€85,683.82
NLN Mayo	STP Monthly Claim	€84,301.06
NLN Mayo	STP Monthly Claim	€96,590.44
NLN Mayo	STP Monthly Claim	€106,605.40
NLN Sligo	STP Monthly Claim	€90,847.44
NLN Sligo	STP Monthly Claim	€121,194.63
NLN Sligo	STP Monthly Claim	€80,753.58
NORTH CONNAUGHT YOUTH CLG(PROJECT)	TYFS SPECIAL PROJECTS DRAWDOWN	€22,524.00
NORTH CONNAUGHT YOUTH CLG(PROJECT)	TYFS SPECIAL PROJECTS DRAWDOWN	€24,049.00

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.