

Individual Payment greater than €20,000		
01/10/2016 - 31/12/2016		
Supplier Name	Description	Total
AP Ryan Engineering Ltd	Plasma Cutter	€23,862.00
CARRABINE JOINERY LTD	CONTRACTS	€53,505.00
CTC Sligo Programme	CTC Monthly Claim	€63,310.61
CTC Sligo Programme	CTC Monthly Claim	€62,811.87
CTC Sligo Programme	CTC Monthly Claim	€62,702.56
EIR BUSINESS	IT SOFTWARE , LICENCES & IT SUPPORT	€22,919.66
FOROIGE	COMH NA NOG/CO CO (SLIGO)	€20,000.00
JOHNNY FLYNN PLUMBING CONTRACTOR	CONTRACTS	€21,114.00
Maltings Training Ltd	Contracted Training Course	€20,803.91
MAYO, SLIGO & LEITRIM ETB	SCHOOL SUPPORT - NON -PAY	€25,000.00
Mitsubishi Electrical Europe	Industrial Robotic Arm	€34,740.00
Muintearas Ltd	Contracted Training Course	€42,921.38
Muintearas Ltd	Contracted Training Course	€22,035.88
MUSIC GENERATION LTD.,	GENERAL OFFICE EXPENSES	€150,000.00
NLN Mayo	STP Monthly Claim	€141,772.72
NLN Mayo	STP Monthly Claim	€114,561.62
NLN Mayo	STP Monthly Claim	€112,614.13
NLN Sligo	STP Monthly Claim	€93,324.71
NLN Sligo	STP Monthly Claim	€144,117.25
NLN Sligo	STP Monthly Claim	€126,583.97
NLN Sligo	STP Monthly Claim	€124,603.43
People & Process Ltd	Contracted Training Course	€47,194.28
People & Process Ltd	Contracted Training Course	€20,355.16
Sureweld International Ltd	Surface Grinder	€24,575.40
SUREWELD INTERNATIONAL LTD	EQUIPMENT, FURNITURE & FITTINGS	€22,576.80
Tim Kelly Electrical Contractor	Building Works	€43,175.83
Vincent McMorow	Building Works	€22,538.83

**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.