

Individual Payment greater than €20,000		
01/10/2017 - 31/12/2017		
Supplier Name	Description	Total
AXO ARCHITECTS LTD	TECHNICAL REPORTS/ PLANNING	€28,474.50
CLYHORE CONSTRUCTION LTD	CONTRACTS	€32,458.70
Co Sligo Genealogy LTI	LTI Redundancy	€23,281.32
CTC Sligo Programme	CTC Monthly Claim	€66,896.14
CTC Sligo Programme	CTC Monthly Claim	€63,657.47
CTC Sligo Programme	CTC Monthly Claim	€62,749.53
DCB Group	Projectors	€31,697.30
Gills Driving School	Contracted Training Course	€23,932.80
JAMES FLYNN CONSTRUCTION	CONTRACTS	€25,650.00
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John Donlon	Site works at Sligo Training Centre	€32,236.00
Keddington Ltd	Installation of Cabling	€30,473.25
Keddington Ltd	Supply and installation of wireless LAN	€24,820.17
Machine Tool Technologies	CNC Lathe	€69,482.70
MAYO, SLIGO & LEITRIM ETB	SUBSCRIPTIONS TO ASSOCIATIONS	€25,000.00
MP COONEY CONSTRUCTION LTD	CONTRACTS	€64,991.91
MP COONEY CONSTRUCTION LTD	CONTRACTS	€21,114.98
Muintearas Ltd	Contracted Training Course	€24,585.11
Muintearas Ltd	Contracted Training Course	€24,635.11
NLN Mayo	STP Monthly Claim	€126,229.43
NLN Mayo	STP Monthly Claim	€103,930.20
NLN Mayo	STP Monthly Claim	€117,496.16
NLN Sligo	STP Monthly Claim	€134,594.11
NLN Sligo	STP Monthly Claim	€103,469.47
NLN Sligo	STP Monthly Claim	€112,001.96
O'BRIEN & SONS BUILDERS LTD	SCHOOL SUPPORT - NON -PAY	€33,731.17
PADRAIG BOHAN CONSTRUCTION LTD	FE PREMISES REPAIRS/MAINTENANCE	€47,665.00
PC Peripherals	Training PCs	€34,900.00
SDMG Ltd	Contracted Training Course	€52,205.29
SUREWELD INTERNATIONAL LTD	EQUIPMENT, FURNITURE & FITTINGS	€52,297.14

**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.