

Individual Payment greater than €20,000		
01/10/2019 - 31/12/2019		
Supplier Name	Description	Total
BRIAN FORKAN CARPENTRY & CONSTRUCTION	FE PREMISES REPAIRS/MAINTENANCE	€28,298.65
BRIAN FORKAN CARPENTRY & CONSTRUCTION	CONTRACTS	€26,249.61
BRIAN FORKAN CARPENTRY & CONSTRUCTION	CONTRACTS	€53,334.69
CHAPTER AND VERSE BOOKS LTD T/A BOOK HAVEN	FREE BOOK SCHEME DES GRANT	€49,757.77
Compupac	Contracted Training Course	€33,440.00
Compupac	Contracted Training Course	€50,167.22
Coogans Garage	VBR Apprenticeship Car	€31,400.00
CORK INSTITUTE OF TECHNOLOGY	GRANTS	€48,000.00
CTC Sligo Programme	CTC Monthly Claim	€69,171.11
CTC Sligo Programme	CTC Monthly Claim	€68,325.37
CTC Sligo Programme	CTC Monthly Claim	€66,256.54
CURRID CONSTRUCTION	CONTRACTS	€23,415.60
Datapac	Computers for Training	€33,700.77
DATAPAC	FURTHER EDUCATION ICT	€96,520.56
DATAPAC	FURTHER EDUCATION ICT	€28,388.40
DATAPAC	FURTHER EDUCATION ICT	€28,388.40
DATAPAC	FURTHER EDUCATION ICT	€73,809.84
DATAPAC	FURTHER EDUCATION ICT	€107,308.53
DATAPAC	FURTHER EDUCATION ICT	€63,021.87
DELL COMPUTERS (IRL) LTD	CAPITAL EQUIPMENT FURTHER ED	€23,715.81
Eden Computers	Contracted Training Course	€38,165.26
Eden Computers	Contracted Training Course	€32,798.00
FINNA CONSTRUCTION LTD	CONTRACTS	€87,797.10
FINNA CONSTRUCTION LTD	CONTRACTS	€80,823.15
FINNA CONSTRUCTION LTD	EQUIPMENT, FURNITURE & FITTINGS	€45,987.75
FINNA CONSTRUCTION LTD	EQUIPMENT, FURNITURE & FITTINGS	€45,987.75
FOROIGE	YOUTH DRUG & ALCOHOL PREVENTION	€25,418.94
FOROIGE NATIONAL YOUTH DEVELOPMENT ORGANISATION	TYFS SPECIAL PROJECTS DRAWDOWN	€69,885.00
FOROIGE SLIGO	YOUTH DRUG & ALCOHOL PREVENTION	€26,865.00
G&M Construction Ltd	Site works at Sligo Training Centre	€21,978.84
G&M Construction Ltd	Site works at Sligo Training Centre	€97,186.53
G&M Construction Ltd	Site works at Sligo Training Centre	€210,921.40
INVOLVE YOUTH SERVICES	YOUTH EMPLOYABILITY INITIATIVE	€20,123.00
JOHN KENNEDY CONSTRUCTION	CONTRACTS	€29,124.01
JOHN KENNEDY CONSTRUCTION	CONTRACTS	€27,075.76
JOHN KENNEDY CONSTRUCTION	CONTRACTS	€27,575.15
KEDINGTON LTD	FURTHER EDUCATION ICT	€22,536.78
KEDINGTON LTD	FURTHER EDUCATION ICT	€45,630.84
KEDINGTON LTD	FURTHER EDUCATION ICT	€26,684.46
KT Business Skills	Contracted Training Course	€79,307.79
KT Business Skills	Contracted Training Course	€57,217.50
KT Business Skills	Contracted Training Course	€150,958.56
MC MORROW CONTRACTORS LTD	FE PREMISES REPAIRS/MAINTENANCE	€34,137.00
MICHAEL DUANE BUILDERS	CONTRACTS	€39,546.70
MICHAEL DUANE BUILDERS	CONTRACTS	€181,702.14
MICHAEL DUANE BUILDERS	CONTRACTS	€111,418.97
MICHAEL DUANE BUILDERS	CONTRACTS	€117,471.28
NLN Mayo	STP Monthly Claim	€104,741.67
NLN Mayo	STP Monthly Claim	€84,807.78
NLN Mayo	STP Monthly Claim	€101,374.77
NLN Mayo	STP Monthly Claim	€135,272.58
NLN Sligo	STP Monthly Claim	€91,024.19
NLN Sligo	STP Monthly Claim	€95,967.97
NLN Sligo	STP Monthly Claim	€130,343.45
NORTH CONNAUGHT YOUTH CLG(PROJECT)	TYFS SPECIAL PROJECTS DRAWDOWN	€22,301.00
NORTH CONNAUGHT YOUTH CLG(PROJECT)	TYFS SPECIAL PROJECTS DRAWDOWN	€23,811.00
Rehab Group	Contracted Training Course	€29,519.31
Rehab Group	Contracted Training Course	€45,159.27
Rehab Group	Contracted Training Course	€33,139.48
Rehab Group	Contracted Training Course	€32,541.05
Rehab Group	Contracted Training Course	€21,458.21
S&S OFFICE INTERIORS	EQUIPMENT, FURNITURE & FITTINGS	€26,384.73
SLIGO COUNTY COUNCIL	L.S.P. SIDO PROGRAMME/CLUB COSTS	€25,000.00
TOPFLIGHT FOR SCHOOLS	SCHOOL BASED SCHOOL TOURS	€28,562.50
WRIGGLE	FURTHER EDUCATION ICT	€109,593.00
WRIGGLE	FURTHER EDUCATION ICT	€39,852.00
WRIGGLE	FURTHER EDUCATION ICT	€29,766.00
WRIGGLE	FURTHER EDUCATION ICT	€38,289.90

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.