

Individual Payment greater than €20,000		
01/10/2020 - 31/12/2020		
Supplier Name	Description	Total
BARRY KIERNAN CONSTRUCTION LTD	CONTRACTS	€31,100.00
BRIAN FORKAN CARPENTRY & CONSTRUCTION	CONTRACTS	€20,181.11
CHAPTER AND VERSE BOOKS LTD T/A BOOK HAVEN	SCHOOL BOOKS - SP - SCHOOL FINANCED	€21,915.15
Compupac	Contracted Training Course	€25,270.00
Compupac	Contracted Training Course	€39,170.00
CTC Sligo Programme	CTC Monthly Claim	€64,168.93
CTC Sligo Programme	CTC Monthly Claim	€64,026.66
CTC Sligo Programme	CTC Monthly Claim	€63,845.37
DELL COMPUTERS (IRL) LTD	TEL FURTH. ED INIATIVE TEACHING/LEARNING	€32,902.50
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FINNA CONSTRUCTION LTD	CONTRACTS	€110,200.00
FINNA CONSTRUCTION LTD	CONTRACTS	€128,250.00
FINNA CONSTRUCTION LTD	CONTRACTS	€142,567.45
FOROIGE	YOUTH DRUG & ALCOHOL PREVENTION	€26,178.00
FOROIGE	YOUTH DRUG & ALCOHOL PREVENTION	€26,865.00
FOROIGE NATIONAL YOUTH DEVELOPMENT ORGANISATION	TYFS SPECIAL PROJECTS DRAWDOWN	€35,292.00
G&M Construction Ltd	Site works at Sligo Training Centre	€76,296.36
JOHN KENNEDY CONSTRUCTION	CONTRACTS	€60,562.61
Joseph McMenamin Builder	Office works Sligo Training Centre	€47,033.57
KT Business Skills	Contracted Training Course	€34,516.77
KT Business Skills	Contracted Training Course	€57,795.00
KT Business Skills	Contracted Training Course	€154,746.20
MAYNOOTH UNIVERSITY FEES OFFICE	STAFF TRAINING/CPD	€23,750.00
Metron Welding Technology	Plumbing Programme Equipment	€70,954.40
MJ FLOOD	IT SOFTWARE , LICENCES & IT SUPPORT	€34,963.11
Mulcahy Kitchens Ltd	Catering Equip for Apprentice Programme	€81,566.10
NEIL TULLY ELECTRICAL	CONTRACTS	€20,723.50
NLN Mayo	STP Monthly Claim	€92,081.44
NLN Mayo	STP Monthly Claim	€111,723.44
NLN Sligo	STP Monthly Claim	€87,954.71
NLN Sligo	STP Monthly Claim	€108,046.02
NLN Sligo	STP Monthly Claim	€102,647.60
NORTH CONNAUGHT YOUTH AND COMMUNITY SERVICES	TYFS SPECIAL PROJECTS DRAWDOWN	€22,524.00
NORTH CONNAUGHT YOUTH AND COMMUNITY SERVICES	TYFS SPECIAL PROJECTS DRAWDOWN	€22,808.00
P MCMANUS CONSTRUCTION-CARRACK NA BRACK DEVELOPMENTS	CONTRACTS	€37,553.40
Rehab Group	Contracted Training Course	€62,234.27
Rehab Group	Contracted Training Course	€42,595.03
SOUTH WEST MAYO DEVELOPMENT CLG	GRANTS	€26,988.09
SYSTO METRIC LTD	CONTRACTS	€86,729.40
WRIGGLE	TEL FURTH. ED INIATIVE TEACHING/LEARNING	€99,353.10

**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.