

Individual Payments greater than €20,000		
01/04/2021 - 30/06/2021		
Supplier Name	Description	Total
COMMUNITY TRAINING CENTRE SLIGO	CTC Monthly Claim	€80,177.02
COMMUNITY TRAINING CENTRE SLIGO	CTC Monthly Claim	€65,582.28
COMMUNITY TRAINING CENTRE SLIGO	CTC Monthly Claim	€67,210.53
COMPUPAC IT SOLUTIONS	Contracted Training Course	€42,189.58
COMPUPAC IT SOLUTIONS	Contracted Training Course	€27,043.75
FAI SOCCER TRAINING	LTI Monthly Claim	€58,280.22
FINNA CONSTRUCTION LTD	CONTRACTS	€72,100.00
FOROIGE NATIONAL YOUTH DEVELOPMENT ORGANISATION	TYFS SPECIAL PROJECTS DRAWDOWN	€37,056.50
FOROIGE NATIONAL YOUTH DEVELOPMENT ORGANISATION	YOUTH DRUG & ALCOHOL PREVENTION	€26,856.00
FOROIGE NATIONAL YOUTH DEVELOPMENT ORGANISATION	YOUTH DRUG & ALCOHOL PREVENTION	€26,856.00
INNISFREE PROPERTIES LTD	HIRE OF ACCOMMODATION/RENTAL	€27,306.00
INSTASPACE LTD	PLC RENT	€46,715.40
INTEGRATED RISK SOLUTIONS	PSDP FEES (PROJECT SUPERVISION)	€24,600.00
INVOLVE YOUTH SERVICES	TYFS SPECIAL PROJECTS DRAWDOWN	€20,205.50
IRISH PUBLIC BODIES INS LTD	INSURANCES	€29,754.98
IRISH PUBLIC BODIES INS LTD	INSURANCES	€49,846.69
IRISH PUBLIC BODIES INS LTD	INSURANCES	€110,153.91
IRISH PUBLIC BODIES INS LTD	INSURANCES	€61,038.30
IRISH PUBLIC BODIES INS LTD	INSURANCES	€35,936.43
IRISH PUBLIC BODIES INS LTD	INSURANCES	€58,683.72
IRISH PUBLIC BODIES INS LTD	INSURANCES	€107,482.09
IRISH PUBLIC BODIES INS LTD	INSURANCES	€33,555.19
IT SLIGO	STP Monthly Claim	€37,815.14
JOHN KENNEDY CONSTRUCTION	CONTRACTS	€30,021.36
KT BUSINESS SKILLS LIMITED	Contracted Training Course	€20,067.00
KT BUSINESS SKILLS LIMITED	Contracted Training Course	€55,426.75
KT BUSINESS SKILLS LIMITED	Contracted Training Course	€47,574.70
MICHAEL LAVELLE CONTRACTORS LTD	CONTRACTS - FURTHER EDUCATION	€36,000.00
MULTI PNEUMATICS	Champion FM30 RS air compressor	€23,923.50
NATIONAL LEARNING NETWORK	Contracted Training Course	€27,532.62
NATIONAL LEARNING NETWORK	STP Monthly Claim	€125,474.82
NATIONAL LEARNING NETWORK	STP Monthly Claim	€120,306.27
NATIONAL LEARNING NETWORK C/BAR	STP Monthly Claim	€98,426.28
NATIONAL LEARNING NETWORK C/BAR	STP Monthly Claim	€100,519.41
NATIONAL LEARNING NETWORK C/BAR	STP Monthly Claim	€224,775.15
NATIONAL LEARNING NETWORK LEITRIM	STP Monthly Claim	€21,894.11
NATIONAL LEARNING NETWORK SLIGO	STP Monthly Claim	€136,546.13
NORTH CONNAUGHT YOUTH AND COMMUNITY SERVICES	TYFS SPECIAL PROJECTS DRAWDOWN	€25,241.00
NORTH CONNAUGHT YOUTH AND COMMUNITY SERVICES	TYFS SPECIAL PROJECTS DRAWDOWN	€23,650.00
OFFICE OF THE COMPTROLLER	AUDIT EXPENSES	€85,900.00
OXFIELD COMMUNITY AND LEISURE CENTRE	COVID-19 ADDITIONAL ACCOM (SCHOOLS)	€20,700.00
QUALITY & QUALIFICATIONS IRELAND	QQI AND QUALITY ASSURANCE FURTHER ED.	€55,000.00
THE REHAB GROUP	Contracted Training Course	€55,377.41
VINCENT RUANE BUILDERS LTD	Rent April to June 2021	€20,000.00
WELDTECH	Duel Soldmatic c/w server	€50,425.08

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.
- (iii). The report includes payments for goods or services and does not include grants-in-aid or reimbursements