

Individual Payments greater than €20,000		
01/07/2021 - 30/09/2021		
Supplier Name	Description	Total
BRIAN FORKAN CARPENTRY & CONSTRUCTION	FE PREMISES REPAIRS/MAINTENANCE	€51,284.78
BRIAN FORKAN CARPENTRY & CONSTRUCTION	CONTRACTS	€62,533.38
CENTRAL TECHNOLOGY SUPPLIES LTD	EQUIPMENT, FURNITURE & FITTINGS	€23,090.75
CENTRAL TECHNOLOGY SUPPLIES LTD	EQUIPMENT, FURNITURE & FITTINGS	€70,976.23
CENTRAL TECHNOLOGY SUPPLIES LTD	EQUIPMENT, FURNITURE & FITTINGS	€25,533.05
CENTRAL TECHNOLOGY SUPPLIES LTD	EQUIPMENT, FURNITURE & FITTINGS	€170,299.65
CENTRAL TECHNOLOGY SUPPLIES LTD	EQUIPMENT, FURNITURE & FITTINGS	€30,647.30
CLIFFORDS ELECTRICAL	ELECTRICAL APPRENTICESHIP SET UP & COURSE MATERIAL COSTS	€71,598.48
CLIFFORDS ELECTRICAL	ELECTRICAL APPRENTICESHIP SET UP & COURSE MATERIAL COSTS	€36,886.59
COMMUNITY TRAINING CENTRE LEITRIM	CTC MONTHLY CLAIM	€20,443.98
COMMUNITY TRAINING CENTRE SLIGO	CTC MONTHLY CLAIM	€60,804.93
COMMUNITY TRAINING CENTRE SLIGO	CTC MONTHLY CLAIM	€84,095.25
COMMUNITY TRAINING CENTRE SLIGO	CTC MONTHLY CLAIM	€60,147.76
COMPUPAC IT SOLUTIONS	CONTRACTED TRAINING COURSE	€20,398.00
DATAPAC	TEL FURTH. ED INIATIVE TEACHING/LEARNING	€21,342.96
DELL COMPUTERS (IRL) LTD	TEL FURTH. ED INIATIVE TEACHING/LEARNING	€34,255.50
DURKIN BROS LTD	CONTRACTS	€108,786.40
DURKIN BROS LTD	CONTRACTS	€34,527.75
DURKIN BROS LTD	CONTRACTS	€40,946.90
EDEN TRAINING	CONTRACTED TRAINING COURSE	€22,671.10
FAI SOCCER TRAINING	LTI MONTHLY CLAIM	€44,353.13
FOROIGE NATIONAL YOUTH DEVELOPMENT ORGANISATION	YOUTH DRUG & ALCOHOL PREVENTION	€26,865.00
FOROIGE NATIONAL YOUTH DEVELOPMENT ORGANISATION	YOUTH DRUG & ALCOHOL PREVENTION	€26,865.00
FOROIGE NATIONAL YOUTH DEVELOPMENT ORGANISATION	TYFS SPECIAL PROJECTS DRAWDOWN	€36,174.25
G&M CONSTRUCTION	NEW CATERING TRAINING KITCHEN CERT NO 6	€55,692.10
INNISFREE PROPERTIES LTD	HIRE OF ACCOMMODATION/RENTAL	€27,306.00
KT BUSINESS SKILLS LIMITED	CONTRACTED TRAINING COURSE	€32,544.81
KT BUSINESS SKILLS LIMITED	CONTRACTED TRAINING COURSE	€54,230.74
MICHAEL DUANE BUILDERS	CONTRACTS	€64,742.53
MICHAEL LAVELLE CONTRACTORS LTD	FE PREMISES REPAIRS/MAINTENANCE	€27,720.00
MICHAEL LAVELLE CONTRACTORS LTD	CONTRACTS - FURTHER EDUCATION	€51,425.78
MICROMAIL	IT SOFTWARE , LICENCES & IT SUPPORT	€42,629.49
NATIONAL LEARNING NETWORK C/BAR	STP MONTHLY CLAIM	€105,174.51
NATIONAL LEARNING NETWORK C/BAR	STP MONTHLY CLAIM	€126,645.32
NATIONAL LEARNING NETWORK SLIGO	STP MONTHLY CLAIM	€114,508.40
NATIONAL LEARNING NETWORK SLIGO	STP MONTHLY CLAIM	€141,636.78
NATIONAL LEARNING NETWORK SLIGO	STP MONTHLY CLAIM	€197,977.72
NORTH CONNAUGHT YOUTH AND COMMUNITY SERVICES	TYFS SPECIAL PROJECTS DRAWDOWN	€23,087.00
NORTH CONNAUGHT YOUTH AND COMMUNITY SERVICES	TYFS SPECIAL PROJECTS DRAWDOWN	€24,649.50
PFH TECHNOLOGY GROUP	TEL FURTH. ED INIATIVE TEACHING/LEARNING	€164,205.00
PFH TECHNOLOGY GROUP	TEL FURTH. ED INIATIVE TEACHING/LEARNING	€29,460.96
TARA 365 LEARNING	REMOTE WORKING TRAINING	€20,000.04
THE REHAB GROUP	CONTRACTED TRAINING COURSE	€45,800.83
VINCENT RUANE BUILDERS LTD	RENT JULY TO SEPT 2021	€22,320.00
WRIGGLE	TEL FURTH. ED INIATIVE TEACHING/LEARNING	€21,641.85
WRIGGLE	TEL FURTH. ED INIATIVE TEACHING/LEARNING	€216,418.50

**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