

Individual Payments greater than €20,000		
01/01/2022 - 31/03/2022		
Supplier Name	Description	Total
COMMUNITY TRAINING CENTRE SLIGO	MONTHLY CLAIM	€61,880.93
COMMUNITY TRAINING CENTRE SLIGO	MONTHLY CLAIM	€37,003.50
COMMUNITY TRAINING CENTRE SLIGO	MONTHLY CLAIM	€62,246.21
COMMUNITY TRAINING CENTRE SLIGO	MONTHLY CLAIM	€61,570.72
DATAPAC	ICT EQUIPMENT	€46,876.71
DELL COMPUTERS IRL LTD	ICT EQUIPMENT	€43,050.00
DELL COMPUTERS IRL LTD	ICT EQUIPMENT	€43,050.00
DELL COMPUTERS IRL LTD	ICT EQUIPMENT	€43,050.00
DELL COMPUTERS IRL LTD	ICT EQUIPMENT	€43,050.00
DELL COMPUTERS IRL LTD	ICT EQUIPMENT	€43,050.00
DELL COMPUTERS IRL LTD	ICT EQUIPMENT	€43,050.00
DR PROPERTY VENTURES LTD	RENT	€43,296.00
EBM CONSTRUCTION CO LTD	BUILDING PROJECT	€38,500.00
FEXCO CENTRE	ERASMUS	€25,665.75
FEXCO CENTRE	ERASMUS	€25,380.25
FEXCO CENTRE	ERASMUS	€39,660.75
FEXCO CENTRE	LOOSE FURNITURE & EQUIPMENT	€78,748.36
FOROIGE NATIONAL YOUTH DEVELOPMENT ORGANISATION	UBU DRAWDOWN	€37,259.50
FOROIGE NATIONAL YOUTH DEVELOPMENT ORGANISATION	UBU DRAWDOWN	€30,900.00
INNISFREE PROPERTIES LTD	RENT	€27,306.00
INVOLVE YOUTH SERVICES	UBU DRAWDOWN	€22,376.00
IRISH PUBLIC BODIES INS LTD	INSURANCES	€26,236.96
IRISH PUBLIC BODIES INS LTD	INSURANCES	€32,166.24
IRISH PUBLIC BODIES INS LTD	INSURANCES	€51,246.91
IRISH PUBLIC BODIES INS LTD	INSURANCES	€111,942.40
IRISH PUBLIC BODIES INS LTD	INSURANCES	€67,773.14
IRISH PUBLIC BODIES INS LTD	INSURANCES	€36,532.18
IRISH PUBLIC BODIES INS LTD	INSURANCES	€59,456.40
IRISH PUBLIC BODIES INS LTD	INSURANCES	€108,752.77
KEANE ENVIRONMENTAL LTD	LOOSE FURNITURE & EQUIPMENT	€30,725.40
KT BUSINESS SKILLS LIMITED	CONTRACTED TRAINING	€20,481.25
KT BUSINESS SKILLS LIMITED	CONTRACTED TRAINING	€23,422.00
KT BUSINESS SKILLS LIMITED	CONTRACTED TRAINING	€21,038.75
KT BUSINESS SKILLS LIMITED	CONTRACTED TRAINING	€24,972.50
MARINE EQUIPMENT DISTRIBUTORS IRELAND	LOOSE FURNITURE & EQUIPMENT	€30,200.00
MICHAEL DUANE BUILDERS	BUILDING PROJECT	€42,447.90
MJ FLOOD	ICT SOFTWARE & LICENCES	€38,161.56
NATIONAL LEARNING NETWORK	CONTRACTED TRAINING	€43,425.00
NATIONAL LEARNING NETWORK	MONTHLY CLAIM	€112,793.12
NATIONAL LEARNING NETWORK	MONTHLY CLAIM	€84,044.33
NATIONAL LEARNING NETWORK	MONTHLY CLAIM	€87,627.88
NATIONAL LEARNING NETWORK	MONTHLY CLAIM	€136,932.01
NATIONAL LEARNING NETWORK	MONTHLY CLAIM	€102,107.76
NATIONAL LEARNING NETWORK	MONTHLY CLAIM	€95,911.42
NORTH CONNAUGHT YOUTH AND COMMUNITY SERVICES	MONTHLY CLAIM	€23,779.00
NORTH CONNAUGHT YOUTH AND COMMUNITY SERVICES	MONTHLY CLAIM	€25,389.00
VINCENT RUANE BUILDERS LTD	RENT	€20,000.00
WRIGGLE	ICT EQUIPMENT	€168,756.00
<b>Please Note:</b>		
(i) Above payments are inclusive of VAT where applicable.		
(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, services and works.		
(iv) Some payments may be excluded if their publication would be precluded under Freedom of Information legislation.		
(v) Penalty interest may be added at point of payment for late payments over 30 days.		