

Individual Payments Greater than €20,000		
01/07/2022 - 30/09/2022		
Supplier Name	Description	Amount
ARCTIC PROPERTY MANAGEMENT LIMITED	Building Project	€74,005.00
Atlas Warehousing Ltd	Rent	€27,213.75
Atlas Warehousing Ltd	Rent	€27,213.75
BRIAN FORKAN CARPENTRY & CONSTRUCTION	Building Project	€20,547.04
CENTRAL TECHNOLOGY SUPPLIES LTD	Loose Furniture & Equipment	€21,402.00
CENTRAL TECHNOLOGY SUPPLIES LTD	Loose Furniture & Equipment	€20,907.44
CENTRAL TECHNOLOGY SUPPLIES LTD	Loose Furniture & Equipment	€65,740.17
CENTRAL TECHNOLOGY SUPPLIES LTD	Loose Furniture & Equipment	€253,828.95
CENTRAL TECHNOLOGY SUPPLIES LTD	Loose Furniture & Equipment	€20,656.67
CENTRAL TECHNOLOGY SUPPLIES LTD	Loose Furniture & Equipment	€78,748.26
CENTRAL TECHNOLOGY SUPPLIES LTD	Loose Furniture & Equipment	€42,953.44
CENTRAL TECHNOLOGY SUPPLIES LTD	Loose Furniture & Equipment	€35,343.34
CENTRAL TECHNOLOGY SUPPLIES LTD	Loose Furniture & Equipment	€92,157.75
CHAPTER AND VERSE BOOKS LTD TA BOOK HAVEN	School Books	€21,536.38
Community Training Centre Sligo	Monthly Claim	€63,106.36
Community Training Centre Sligo	Monthly Claim	€22,530.95
Community Training Centre Sligo	Monthly Claim	€61,015.62
Community Training Centre Sligo	Monthly Claim	€23,930.87
Community Training Centre Sligo	Monthly Claim	€60,141.80
DWS Facility Services	Installation Services	€112,950.90
ELECTRIC IRELAND	Utilities	€25,103.23
ERGOSERVICES LTD	ICT Support Services	€22,875.54
ERGOSERVICES LTD	ICT Support Services	€25,571.70
FOROIGE NATIONAL YOUTH DEVELOPMENT ORGANISATION	UBU Drawdown	€30,900.00
FOROIGE NATIONAL YOUTH DEVELOPMENT ORGANISATION	UBU Drawdown	€37,259.50
FOROIGE NATIONAL YOUTH DEVELOPMENT ORGANISATION	UBU Drawdown	€35,000.00
FOROIGE NATIONAL YOUTH DEVELOPMENT ORGANISATION	UBU Drawdown	€26,865.00
FOROIGE NATIONAL YOUTH DEVELOPMENT ORGANISATION	UBU Drawdown	€26,865.00
ICE Group	Contracted Training	€33,394.23
INVOLVE YOUTH SERVICES	UBU Drawdown	€22,376.00
KT Business Skills Limited	Contracted Training	€63,219.50
KT Business Skills Limited	Contracted Training	€22,600.00
MAYNE COMMUNICATIONS T/A FLUID AV	ICT Support Services	€22,000.00
MGW ENERGY SERVICES LTD	Building Project	€71,250.00
MGW ENERGY SERVICES LTD	Building Project	€85,500.00
MUZZIKON LTD	Loose Furniture & Equipment	€23,599.00
National Learning Network	Monthly Claim	€124,003.75
National Learning Network	Monthly Claim	€98,273.36
National Learning Network	Monthly Claim	€94,663.07
National Learning Network	Monthly Claim	€93,257.82
NORTH CONNAUGHT YOUTH AND COMMUNITY SERVICES	UBU Drawdown	€23,779.00
NORTH CONNAUGHT YOUTH AND COMMUNITY SERVICES	UBU Drawdown	€25,389.00
PMD MAGNETICS - PANGBOURNE MUSICAL DIST	ICT Support Services	€55,715.00
PORTAKABIN ALLSPACE LTD	Rent	€41,829.84
SCHOOL THING LTD TA VSWARE	ICT Software & Licences	€63,017.82
T.S.T. ENGINEERING LTD	Building Project	€20,172.00
TPL MODULAR LIMITED	Building Project	€45,815.50
TPL MODULAR LIMITED	Rent	€21,365.10
Vincent Ruane Builders Ltd	Rent	€20,000.00
WRIGGLE	ICT Equipment	€27,559.56
Please Note:		
(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 (works payments are excl. of VAT).		
(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.		