

Individual Payment greater than €20,000		
01/10/2021 - 31/12/2021		
Supplier Name	Description	Total
ARAMARK CATERING	STC LABOUR COSTS SEPT 21	€27,111.62
BRIAN FORKAN CARPENTRY & CONSTRUCTION	CONTRACTS	€29,150.89
CENTRAL TECHNOLOGY SUPPLIES LTD	EQUIPMENT, FURNITURE & FITTINGS	€45,083.19
CENTRAL TECHNOLOGY SUPPLIES LTD	EQUIPMENT, FURNITURE & FITTINGS	€38,385.72
CENTRAL TECHNOLOGY SUPPLIES LTD	EQUIPMENT, FURNITURE & FITTINGS	€48,505.91
CHAPTER AND VERSE BOOKS LTD TA BOOK HAVEN	SCHOOL BOOKS	€43,786.99
CLIFFORDS ELECTRICAL LTD	ELECTRICAL INSTRUMENTION COURSE SET UP STC 2021	€28,650.97
COMMUNITY TRAINING CENTRE SLIGO	STAFF COSTS CLAIM SEPT 2021	€61,573.76
COMMUNITY TRAINING CENTRE SLIGO	STAFF COSTS CLAIM OCT 2021	€74,551.80
COMMUNITY TRAINING CENTRE SLIGO	STAFF COSTS CLAIM NOV 2021	€79,026.48
COMPUPAC IT SOLUTIONS	CONTRACTED TRAINING COURSE	€33,094.84
COMPUPAC IT SOLUTIONS	CONTRACTED TRAINING COURSE	€88,121.34
DATAPAC	JUNIOR CERT SCIENCE	€25,978.95
DATAPAC	TEL FURTH. ED INIATIVE TEACHING/LEARNING	€66,038.70
DURKIN BROS LTD	CONTRACTS	€25,861.20
EAMON MCGAURAN LTD	REPLACEMENT OF FIRE ALARM IN THE SLIGO TRAINING CENTRE	€68,843.32
ENNISCRONE & DISTRICT COMMUNITY DEVELOPMENT CLG	L.S.P. ENNISCRONE HUB PROJECT	€20,000.00
FAI SOCCER TRAINING	LOCAL TRAINING INITIATIVE CLAIM STAFF COSTS SEPT 2021	€24,340.14
FEXCO CENTRE	EQUIPMENT, FURNITURE & FITTINGS	€58,423.57
FOROIGE NATIONAL YOUTH DEVELOPMENT ORGANISATION	TYFS SPECIAL PROJECTS DRAWDOWN	€36,174.25
FOROIGE NATIONAL YOUTH DEVELOPMENT ORGANISATION	TYFS SPECIAL PROJECTS DRAWDOWN	€25,569.00
INNISFREE PROPERTIES LTD	HIRE OF ACCOMMODATION/RENTAL	€27,306.00
INVOLVE YOUTH SERVICES	TYFS SPECIAL PROJECTS DRAWDOWN	€22,390.50
JAMES FLYNN	PAINTING OF ELECTRICAL WORKSHOP STC	€49,340.00
KT BUSINESS SKILLS LTD	CONTRACTED TRAINING COURSE	€55,647.25
KT BUSINESS SKILLS LTD	CONTRACTED TRAINING COURSE	€105,571.74
MICHAEL LAVELLE CONTRACTORS LTD	CONTRACTS - FURTHER EDUCATION	€24,921.22
MUSIC GENERATION LTD	GENERAL OFFICE EXPENSES	€69,075.00
NATIONAL LEARNING NETWORK C/BAR	SPECIALIST TRAINING PROVIDER CLAIM SEPT 2021	€91,879.14
NATIONAL LEARNING NETWORK C/BAR	SPECIALIST TRAINING PROVIDER CLAIM OCT 2021	€111,792.43
NATIONAL LEARNING NETWORK C/BAR	SPECIALIST TRAINING PROVIDER CLAIM NOV 2021	€82,557.80
NATIONAL LEARNING NETWORK SLIGO	SPECIALIST TRAINING PROVIDER CLAIM SEPT 2021	€115,591.42
NATIONAL LEARNING NETWORK SLIGO	SPECIALIST TRAINING PROVIDER CLAIM OCT 2021	€144,933.91
NATIONAL LEARNING NETWORK SLIGO	SPECIALIST TRAINING PROVIDER CLAIM NOV 2021	€113,592.27
NORTH CONNAUGHT YOUTH AND COMMUNITY SERVICES	TYFS SPECIAL PROJECTS DRAWDOWN	€23,087.00
NORTH CONNAUGHT YOUTH AND COMMUNITY SERVICES	TYFS SPECIAL PROJECTS DRAWDOWN	€24,650.00
NORTH CONNAUGHT YOUTH AND COMMUNITY SERVICES	GRANTS	€21,261.00
PORTAKABIN ALLSPACE LTD	CONTRACTS	€69,062.00
SG EDUCATION	EQUIPMENT, FURNITURE & FITTINGS	€21,393.63
SLIGO COUNTY COUNCIL	L.S.P. DORMANT ACC SIDO CAPITAL	€25,000.00
TARA 365 LEARNING	STRATEGIC PROJECT FOR REMOTE WORKING COURSE	€20,000.00
TAYLOR MC CARNEY ARCHITECTS	ARCHITECT FEES	€23,862.00
TEAGASC	OFFICE RENTAL BUTCHERY PROGRAMME OCT-DEC 21	€31,328.10
THE REHAB GROUP	CONTRACTED TRAINING COURSE	€35,938.17
THE REHAB GROUP	CONTRACTED TRAINING COURSE	€63,390.84
THE REHAB GROUP	CONTRACTED TRAINING COURSE	€98,220.17
VINCENT RUANE BUILDERS LTD	RENT OCT - DEC 2021 BTC	€20,000.00

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.