

Individual Payments Greater than €20,000		
01/01/2023 - 31/03/2023		
Supplier Name	Description	Amount
ARAMARK	Canteen	€32,630.16
ATLAS WAREHOUSING	Rent	€33,386.25
AXO ARCHITECTS LTD	Building Project	€37,014.39
BARRY KIERNAN CONSTRUCTION LTD	Building Project	€33,288.00
CENTRAL TECHNOLOGY SUPPLIES LTD	Loose Furniture & Equipment	€30,258.00
CHAPEL LANE DEVELOPMENT LTD	Rent	€25,439.94
COMMUNITY TRAINING CENTRE LEITRIM	Grant Payment	€21,469.36
COMMUNITY TRAINING CENTRE SLIGO	Grant Payment	€24,910.22
COMMUNITY TRAINING CENTRE SLIGO	Grant Payment	€62,668.48
COMMUNITY TRAINING CENTRE SLIGO	Grant Payment	€23,292.75
COMMUNITY TRAINING CENTRE SLIGO	Grant Payment	€61,079.48
COMMUNITY TRAINING CENTRE SLIGO	Grant Payment	€62,126.29
CORNACLOY CONSTRUCTION LTD	Building Project	€70,652.28
ELECTRIC IRELAND	Utilities	€31,868.39
ENGINEERING MACHINERY & SERVICES LTD	Loose Furniture & Equipment	€58,185.15
ERGOSERVICES LTD	ICT Support Services	€27,877.95
ERGOSERVICES LTD	ICT Support Services	€23,569.88
ERGOSERVICES LTD	ICT Support Services	€25,571.70
ERGOSERVICES LTD	ICT Support Services	€21,079.73
FRESHTODAY	School Meals	€20,491.50
HAMILTON YOUNG ARCHITECTS LTD	Building Project	€23,011.43
HEALY ENTERPRISES SPAIN SL (EUROPEANERA)	Erasmus	€24,156.00
ICE GROUP	Contracted Training	€33,394.23
ICE GROUP	Contracted Training	€33,394.23
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INNISFREE PROPERTIES LTD	Rent	€27,306.00
INSTASPACE LTD	Rent	€46,715.40
JDC BUILDING WORKS LTD	Building Project	€246,727.22
KEDINGTON LTD	ICT Support Services	€28,659.00
MEDGUARD HEALTHCARE LTD	Health & Safety Supplies	€138,216.00
MGW ENERGY SERVICES LTD	Building Project	€29,426.25
MGW ENERGY SERVICES LTD	Building Project	€25,431.50
MJ FLOOD	ICT Support Services	€20,876.97
NATIONAL LEARNING NETWORK C/BAR	Grant Payment	€103,452.08
NATIONAL LEARNING NETWORK C/BAR	Grant Payment	€116,805.35
NATIONAL LEARNING NETWORK C/BAR	Grant Payment	€118,372.45
NATIONAL LEARNING NETWORK C/BAR	Grant Payment	€122,907.41
NATIONAL LEARNING NETWORK SLIGO	Grant Payment	€97,131.08
NATIONAL LEARNING NETWORK SLIGO	Grant Payment	€70,374.57
NATIONAL LEARNING NETWORK SLIGO	Grant Payment	€77,362.48
NATIONAL LEARNING NETWORK SLIGO	Grant Payment	€65,209.74
OFFICE OF THE COMPTROLLER	Audit Fees	€85,900.00
PORTAKABIN ALLSPACE LTD	Rent	€41,829.84
RA CONSULTING	Consultancy	€27,675.00
TARA365	ICT Support Services	€45,793.65
TAYLOR MC CARNEY ARCHITECTS	Building Project	€43,050.00
TAYLOR MC CARNEY ARCHITECTS	Building Project	€38,722.86
TED	Consumables	€26,907.08
WRIGGLE	ICT Equipment	€46,612.08
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.		