

Individual Payments Greater than €20,000		
01/04/2023 - 30/06/2023		
Supplier Name	Description	Amount
ARAMARK	Canteen	€33,241.38
ATLAS WAREHOUSING	Rent	€27,213.75
BRIAN FORKAN CARPENTRY & CONSTRUCTION	Building Project	€123,058.14
BRIAN FORKAN CARPENTRY & CONSTRUCTION	Building Project	€38,444.02
COMMUNITY TRAINING CENTRE SLIGO	Monthly Claim	€65,535.79
COMMUNITY TRAINING CENTRE SLIGO	Monthly Claim	€24,380.35
COMMUNITY TRAINING CENTRE SLIGO	Monthly Claim	€64,753.44
COMMUNITY TRAINING CENTRE SLIGO	Monthly Claim	€64,007.44
DATADYNE CONSULTING LIMITED	ICT Support Services	€25,830.00
DR PROPERTY VENTURES LTD	Rent	€32,234.33
ERGOSERVICES LTD	ICT Support Services	€20,811.60
ERGOSERVICES LTD	ICT Support Services	€20,811.60
FAI	Monthly Claim	€22,234.95
FAST TRACK TO TECHNOLOGY	Monthly Claim	€65,285.41
FAST TRACK TO TECHNOLOGY	Monthly Claim	€139,025.67
FRESHTODAY	School Meals	€26,638.00
FRESHTODAY	School Meals	€46,475.00
HAMILTON YOUNG ARCHITECTS LTD	Building Project	€22,420.44
ICE GROUP	Contracted Training	€33,394.23
ICE GROUP	Contracted Training	€33,394.23
ICE GROUP	Contracted Training	€33,394.23
INNISFREE PROPERTIES LTD	Rent	€27,306.00
INNISFREE PROPERTIES LTD	Rent	€27,306.00
INSTASPACE LTD	Building Project	€485,279.65
IRISH PUBLIC BODIES INS LTD	Insurance	€456,061.72
IRISH PUBLIC BODIES INS LTD	Insurance	€25,693.00
IRISH PUBLIC BODIES INS LTD	Insurance	€26,950.83
IRISH PUBLIC BODIES INS LTD	Insurance	€22,635.90
IRISH PUBLIC BODIES INS LTD	Insurance	€30,558.15
JDC BUILDING WORKS LTD	Building Project	€64,670.11
METRON	Consumables	€24,969.00
MICROMAIL	ICT Software & Licences	€97,822.86
NATIONAL LEARNING NETWORK C/BAR	Monthly Claim	€118,486.62
NATIONAL LEARNING NETWORK C/BAR	Monthly Claim	€127,826.06
NATIONAL LEARNING NETWORK C/BAR	Monthly Claim	€163,661.98
NATIONAL LEARNING NETWORK C/BAR	Monthly Claim	€131,420.62
NATIONAL LEARNING NETWORK C/BAR	Monthly Claim	€122,197.10
NATIONAL LEARNING NETWORK SLIGO	Monthly Claim	€76,386.87
NATIONAL LEARNING NETWORK SLIGO	Monthly Claim	€57,984.75
NATIONAL LEARNING NETWORK SLIGO	Monthly Claim	€54,428.29
ONNEC IRELAND LTD KEDINGTON	ICT Software & Licences	€27,890.50
PARAGON BYRNE LTD T/A MAMMY JOHNSTONS	Loose Furniture & Equipment	€21,000.01
VINCENT RUANE	Rent	€20,000.00
VISION BUILT STRUCTURES LTD	Building Project	€3,000,000.00
VITALIS GMBH	Erasmus	€41,160.00
VITALIS GMBH	Erasmus	€21,765.00
WALTONS MUSIC LTD	Loose Furniture & Equipment	€24,974.44
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.		