

Individual Payments Greater than €20,000		
01/10/2023 - 31/12/2023		
Supplier Name	Description	Amount
AL ARCHITECTS	Building Project	€24,470.85
APEX CONTROLS LTD	Building Project	€30,627.00
APEX SURVEYS	Building Project	€26,063.70
ARAMARK	Canteen	€32,768.21
COMMUNITY TRAINING CENTRE SLIGO	Monthly Claim	€61,946.66
COMMUNITY TRAINING CENTRE SLIGO	Monthly Claim	€69,858.79
DATADYNE CONSULTING LIMITED	ICT Support Services	€25,830.00
DELL COMPUTERS IRL LTD	ICT Equipment	€21,033.00
DELL COMPUTERS IRL LTD	ICT Equipment	€40,590.00
DELL COMPUTERS IRL LTD	ICT Equipment	€40,590.00
DELL COMPUTERS IRL LTD	ICT Equipment	€40,590.00
DELL COMPUTERS IRL LTD	ICT Equipment	€40,590.00
DELL COMPUTERS IRL LTD	ICT Equipment	€46,740.00
DELL COMPUTERS IRL LTD	ICT Equipment	€40,590.00
FAST TRACK INTO INFORMATION (LTI ONLY)	Monthly Claim	€57,459.94
FAST TRACK TO TECHNOLOGY	Monthly Claim	€111,247.98
FINNA CONSTRUCTION LTD	Building Project	€48,928.10
FOROIGE NATIONAL YOUTH DEVELOPMENT ORGANISATION	UBU Drawdown	€38,749.75
FOROIGE NATIONAL YOUTH DEVELOPMENT ORGANISATION	UBU Drawdown	€31,200.00
FOROIGE NATIONAL YOUTH DEVELOPMENT ORGANISATION	UBU Drawdown	€26,935.00
FRESHTODAY	School Meals	€45,457.50
FRESHTODAY	School Meals	€40,845.00
FRESHTODAY	School Meals	€40,492.50
HIBERNIA SERVICES LTD T/A EIREVO	ICT Support Services	€31,440.44
HIBERNIA SERVICES LTD T/A EIREVO	ICT Support Services	€31,440.44
HIBERNIA SERVICES LTD T/A EIREVO	ICT Support Services	€28,001.77
HIBERNIA SERVICES LTD T/A EIREVO	ICT Support Services	€22,083.42
HIBERNIA SERVICES LTD T/A EIREVO	ICT Support Services	€23,077.14
HIBERNIA SERVICES LTD T/A EIREVO	ICT Support Services	€20,758.41
HIBERNIA SERVICES LTD T/A EIREVO	ICT Support Services	€31,440.44
HIBERNIA SERVICES LTD T/A EIREVO	ICT Support Services	€22,934.35
ICE GROUP BUSINESS SERVICES LTD(CONTRACT TRAINING)	Contracted Training	€45,726.44
ICE GROUP BUSINESS SERVICES LTD(CONTRACT TRAINING)	Contracted Training	€20,968.26
ICE GROUP BUSINESS SERVICES LTD(CONTRACT TRAINING)	Contracted Training	€41,400.00
ICE GROUP BUSINESS SERVICES LTD(CONTRACT TRAINING)	Contracted Training	€35,349.19
ICE GROUP BUSINESS SERVICES LTD(CONTRACT TRAINING)	Contracted Training	€21,000.00
INNISFREE PROPERTIES LTD	Rent	€27,306.00
INSTASPACE LTD	Building Project	€217,825.33
JAMES FLYNN	Building Project	€31,950.75
KT BUSINESS SKILLS LIMITED	Contracted Training	€24,792.00
KT BUSINESS SKILLS LIMITED	Contracted Training	€22,600.00
KT BUSINESS SKILLS LIMITED	Contracted Training	€22,600.00
MARTYNS GRASS LAWNS LTD	Loose Furniture & Equipment	€23,769.75
MURRAY CONSULTANT SURVEYORS T/A PETER COSTELLO	Building Project	€21,121.56
NATIONAL LEARNING NETWORK SLIGO	Monthly Claim	€72,520.07
NATIONAL LEARNING NETWORK SLIGO	Monthly Claim	€58,758.92
NATIONAL LEARNING NETWORK SLIGO LEITRIM	Monthly Claim	€65,051.84
NATIONAL LEARNING NETWORK SLIGO LEITRIM	Monthly Claim	€112,166.03
NATIONAL LEARNING NETWORK SLIGO LEITRIM	Monthly Claim	€145,911.05
NATIONAL LEARNING NETWORK SLIGO LEITRIM	Monthly Claim	€78,519.00
ONNEC IRELAND LTD KEDINGTON	ICT Support Services	€28,659.00
ONNEC IRELAND LTD KEDINGTON	ICT Equipment	€33,796.71
ONNEC IRELAND LTD KEDINGTON	ICT Software & Licences	€61,239.24
PFH TECHNOLOGY GROUP	ICT Equipment	€249,690.00
PORTAKABIN ALLSPACE LTD	Building Project	€91,432.05
RHATIGAN ARCHITECTS	Building Project	€22,730.40
SEAN HORAN LTD	Building Project	€22,026.70
SLIGO COMM TRAINING CENTRE	Monthly Claim	€57,141.03
SLIGO COMM TRAINING CENTRE	Monthly Claim	€27,255.41
TAYLOR MC CARNEY ARCHITECTS	Building Project	€58,242.96
TOPSEC CLOUD SOLUTIONS	ICT Software & Licences	€30,688.50
TPL MODULAR LIMITED	Rent	€21,365.10
VINCENT RUANE	Rent	€22,761.25
WAY2PAY LTD	ICT Software & Licences	€21,346.65
WRIGGLE	ICT Equipment	€32,634.36
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.		