

Individual Payments Greater than €20,000		
01/01/2024 - 31/03/2024		
Supplier Name	Description	Amount
BRAGA MOB APLICAPROPOSTA LDA	Erasmus	€27,066.00
CLIFFORD ELECTRICAL	Consumables	€21,158.45
CORNACLOY CONSTRUCTION LTD	Building Project	€54,351.47
DATAPAC	ICT Support Services	€23,010.98
DELL COMPUTERS IRL LTD	ICT Equipment	€46,740.00
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	€40,590.00
DMC MECHANICAL AND CONSTRUCTION LTD	Building Project	€41,375.00
FOROIGE NATIONAL YOUTH DEVELOPMENT ORGANISATION	UBU Drawdown	€31,200.00
FOROIGE NATIONAL YOUTH DEVELOPMENT ORGANISATION	UBU Drawdown	€38,750.00
FRESHTODAY	School Meals	€33,417.50
FRESHTODAY	School Meals	€36,717.50
FRESHTODAY	School Meals	€32,340.00
GROUND INVESTIGATIONS IRELAND LTD	Building Project	€26,678.00
HAROLD ENGINEERING LIMITED	Loose Furniture & Equipment	€20,280.18
HEALY ENTERPRISES SPAIN SL (EUROPEANERA)	Erasmus	€27,900.00
HIBERNIA SERVICES LTD T/A EIREVO	ICT Support Services	€27,409.39
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	€31,440.44
HIBERNIA SERVICES LTD T/A EIREVO	ICT Support Services	€21,406.22
HIBERNIA SERVICES LTD T/A EIREVO	ICT Support Services	€27,383.44
ICE GROUP BUSINESS SERVICES LTD(CONTRACT TRAINING)	Contracted Training	€21,000.00
ICE GROUP BUSINESS SERVICES LTD(CONTRACT TRAINING)	Contracted Training	€24,792.00
ICE GROUP BUSINESS SERVICES LTD(CONTRACT TRAINING)	Contracted Training	€32,676.00
ICE GROUP BUSINESS SERVICES LTD(CONTRACT TRAINING)	Contracted Training	€23,000.00
ICE GROUP BUSINESS SERVICES LTD(CONTRACT TRAINING)	Contracted Training	€20,349.00
ICE GROUP BUSINESS SERVICES LTD(CONTRACT TRAINING)	Contracted Training	€21,420.00
ICE GROUP BUSINESS SERVICES LTD(CONTRACT TRAINING)	Contracted Training	€20,349.00
ICE GROUP BUSINESS SERVICES LTD(CONTRACT TRAINING)	Contracted Training	€102,688.50
ICE GROUP BUSINESS SERVICES LTD(CONTRACT TRAINING)	Contracted Training	€20,507.14
INSTASPACE LTD	Building Project	€90,800.00
INSTASPACE LTD	Rent	€46,715.40
INTECO LTD	Loose Furniture & Equipment	€45,013.08
IRISH PUBLIC BODIES INS LTD	Insurance	€446,366.67
JENNINGS O'DONOVAN & PARTNERS LTD	Building Project	€45,510.00
JOHNNY FLYNN PLUMBING CONTRACTOR	Building Project	€25,500.09
KYOTECH LTD	ICT Equipment	€23,903.14
MURPHY RAMSAY WALSH	Building Project	€25,000.00
MURRAY CONSULTANT SURVEYORS T/A PETER COSTELLO	Building Project	€25,051.93
NATIONAL LEARNING NETWORK SLIGO LEITRIM	Monthly Claim	€114,275.59
NATIONAL LEARNING NETWORK SLIGO LEITRIM	Monthly Claim	€94,357.10
NATIONAL LEARNING NETWORK SLIGO LEITRIM	Monthly Claim	€66,403.67
NATIONAL LEARNING NETWORK SLIGO LEITRIM	Monthly Claim	€167,677.19
NATIONAL LEARNING NETWORK SLIGO LEITRIM	Monthly Claim	€73,756.51
NATIONAL LEARNING NETWORK SLIGO LEITRIM	Monthly Claim	€142,020.49
NIALL MULLEN T/A ATLAS	Rent	€27,213.75
OFFICE OF THE COMPTROLLER	Audit Fees	€85,900.00
SIMON J KELLY ARCHITECTS	Building Project	€84,174.45
SLIGO COMM TRAINING CENTRE	Monthly Claim	€57,162.54
SLIGO COMM TRAINING CENTRE	Monthly Claim	€65,876.65
SLIGO COMM TRAINING CENTRE	Monthly Claim	€61,261.87
SLIGO COMM TRAINING CENTRE	Monthly Claim	€27,674.18
SLIGO COMM TRAINING CENTRE	Contracted Training	€62,423.36
SLIGO COMM TRAINING CENTRE	Monthly Claim	€22,834.27
SLIGO YOUNG ENTERPRISES LTD (LEITRIM ONLY)	Monthly Claim	€20,090.85
SMC INDUSTRIAL AUTOMATION (IRELAND) LTD	Loose Furniture & Equipment	€222,499.62
TRAVELMANIA GMBH	Erasmus	€23,040.00
VITALIS GMBH	Erasmus	€36,000.00
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.		