

| Individual Payments Greater than €20,000 | | |
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| 01/04/2024 - 30/06/2024 | | |
| Supplier Name | Description | Amount |
| ATLANTIC TECHNOLOGICAL UNIVERSITY SLIGO (RENT) | Rent | €26,583.38 |
| BRIAN NOONE LTD | Motor Vehicle | €60,885.00 |
| CARRINGTON CONSULTING LIMITED | ICT Support Services | €25,830.00 |
| CLUB TRAVEL | Erasmus | €23,073.36 |
| DROMDOON CONSTRUCTION LTD | Building Project | €29,431.53 |
| EDUCATION & TRAINING BOARDS IRELAND ETBI | Subscription | €105,243.00 |
| EVOLVO SRL | Erasmus | €22,005.50 |
| FAS FAI SOCCER TRAINING COUNCIL (LTI ONLY) | Monthly Claim | €20,603.81 |
| FAST TRACK INTO INFORMATION (LTI ONLY) | Monthly Claim | €52,782.49 |
| FEXCO CENTRE | Loose Furniture & Equipment | €44,079.79 |
| FOROIGE NATIONAL YOUTH DEVELOPMENT ORGANISATION | UBU Drawdown | €32,510.50 |
| FOROIGE NATIONAL YOUTH DEVELOPMENT ORGANISATION | UBU Drawdown | €38,750.00 |
| FOROIGE NATIONAL YOUTH DEVELOPMENT ORGANISATION | UBU Drawdown | €26,865.00 |
| FOROIGE NATIONAL YOUTH DEVELOPMENT ORGANISATION | UBU Drawdown | €26,865.00 |
| FRESHTODAY | School Meals | €31,917.50 |
| FRESHTODAY | School Meals | €32,512.50 |
| FRESHTODAY | School Meals | €37,615.00 |
| HAMILTON YOUNG ARCHITECTS LTD | Building Project | €33,476.37 |
| HIBERNIA SERVICES LTD T/A EIREVO | ICT Support Services | €31,440.57 |
| HIBERNIA SERVICES LTD T/A EIREVO | ICT Support Services | €26,500.10 |
| HIBERNIA SERVICES LTD T/A EIREVO | ICT Support Services | €31,440.44 |
| HIBERNIA SERVICES LTD T/A EIREVO | ICT Support Services | €26,500.10 |
| HIBERNIA SERVICES LTD T/A EIREVO | ICT Support Services | €24,556.77 |
| HIBERNIA SERVICES LTD T/A EIREVO | ICT Support Services | €31,440.44 |
| ICE GROUP BUSINESS SERVICES LTD(CONTRACT TRAINING) | Contracted Training | €20,349.00 |
| ICE GROUP BUSINESS SERVICES LTD(CONTRACT TRAINING) | Contracted Training | €41,400.00 |
| ICE GROUP BUSINESS SERVICES LTD(CONTRACT TRAINING) | Contracted Training | €41,400.00 |
| ICE GROUP BUSINESS SERVICES LTD(CONTRACT TRAINING) | Contracted Training | €20,349.00 |
| ICE GROUP BUSINESS SERVICES LTD(CONTRACT TRAINING) | Contracted Training | €23,410.53 |
| ICE GROUP BUSINESS SERVICES LTD(CONTRACT TRAINING) | Contracted Training | €24,150.00 |
| ICE GROUP BUSINESS SERVICES LTD(CONTRACT TRAINING) | Contracted Training | €24,150.00 |
| ICE GROUP BUSINESS SERVICES LTD(CONTRACT TRAINING) | Contracted Training | €24,150.00 |
| ICE GROUP BUSINESS SERVICES LTD(CONTRACT TRAINING) | Contracted Training | €40,342.00 |
| ICE GROUP BUSINESS SERVICES LTD(CONTRACT TRAINING) | Contracted Training | €41,400.00 |
| ICE GROUP BUSINESS SERVICES LTD(CONTRACT TRAINING) | Contracted Training | €20,349.00 |
| ICE GROUP BUSINESS SERVICES LTD(CONTRACT TRAINING) | Contracted Training | €39,558.04 |
| ICE GROUP BUSINESS SERVICES LTD(CONTRACT TRAINING) | Contracted Training | €21,620.00 |
| INNISFREE PROPERTIES LTD | Rent | €27,306.00 |
| INNISFREE PROPERTIES LTD | Rent | €27,306.00 |
| IRISH PUBLIC BODIES INS LTD | Insurance | €20,446.90 |
| IRISH PUBLIC BODIES INS LTD | Insurance | €22,635.90 |
| IRISH PUBLIC BODIES INS LTD | Insurance | €32,102.07 |
| IRISH PUBLIC BODIES INS LTD | Insurance | €34,999.77 |
| KSN PROJECT MANAGEMENT LTD | Building Project | €396,344.13 |
| LINHAM LIMITED | Building Project | €57,896.10 |
| LINHAM LIMITED | Building Project | €74,898.90 |
| LINHAM LIMITED | Building Project | €33,705.00 |
| MUSIC GENERATION MAYO | Grant Payment | €25,000.00 |
| MC MORROW CONTRACTORS LTD | Building Project | €26,182.20 |
| MICROMAIL | ICT Software & Licences | €112,687.27 |
| MICROMAIL | ICT Software & Licences | €23,505.30 |
| MOSART LANDSCAPE ARCHITECTURE | Building Project | €83,366.94 |
| NATIONAL LEARNING NETWORK SLIGO LEITRIM | Monthly Claim | €125,736.44 |
| NATIONAL LEARNING NETWORK SLIGO LEITRIM | Monthly Claim | €137,679.14 |
| NATIONAL LEARNING NETWORK SLIGO LEITRIM | Monthly Claim | €97,189.60 |
| NATIONAL LEARNING NETWORK SLIGO LEITRIM | Monthly Claim | €78,431.77 |
| NATIONAL LEARNING NETWORK SLIGO LEITRIM | Monthly Claim | €98,330.13 |
| NATIONAL LEARNING NETWORK SLIGO LEITRIM | Monthly Claim | €125,039.51 |
| NIALL MULLEN T/A ATLAS | Rent | €27,213.75 |
| PIPELINE SOLUTIONS NI LTD | Building Project | €24,473.00 |
| SLIGO COMM TRAINING CENTRE | Monthly Claim | €62,548.78 |
| SLIGO COMM TRAINING CENTRE | Monthly Claim | €26,683.10 |
| SLIGO COMM TRAINING CENTRE | Monthly Claim | €62,656.17 |
| SLIGO COMM TRAINING CENTRE | Monthly Claim | €20,640.23 |
| SLIGO COMM TRAINING CENTRE | Monthly Claim | €62,024.03 |
| SLIGO COMM TRAINING CENTRE | Monthly Claim | €26,216.78 |
| THE IRISH TIMES DAC (TRAINING) | Contracted Training | €43,544.11 |
| VINCENT RUANE BUILDERS LTD | Rent | €25,061.25 |
| VISION BUILT STRUCTURES LTD | Building Project | €2,476,072.80 |
| VODAFONE IRELAND LTD | ICT Support Services | €25,783.33 |
| 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. | | |