

Payments over €20,000 – Q2 2020

Western Development Commission

Order No.	Supplier	Amount	Description
5107	Greenville Procurement Partners Ltd	22,386.00	AEC Enterprise Hubs Back-office IT Contract
5117	Sligo County Council	34,157.25	DIGIWEST payment
5122	StoryLab Ltd	24,206.40	PR Support & Content Creation
5123	The Visual Brew Ltd T/A Moose	21,771.00	Promotional Video Content
5136	Smart Simple	48,068.40	Fund MIS