

Payments over €20,000 for Quarter 4 - 2018 (October - December 2018)
Kilkenny and Carlow Education Training Board

Payment Date	Supplier	Invoice Amount	Description
23/11/2018	Kelly, Sweeney & Conroy	€21,256.50	Rent of Premises
12/10/2018	Kelly, Sweeney & Conroy	€21,256.50	Rent of Premises
14/12/2018	Wriggle Learning Ltd	€58,860.67	ICT Equipment
14/12/2018	Wriggle Learning Ltd	€50,153.57	ICT Equipment
26/10/2018	Ossory Youth	€39,686.60	DCYA Gateway SPY Project
14/12/2018	Kevin Moore (Building Contractor) Ltd.	€121,313.02	Fit out Purcellsinch
30/11/2018	Francis Grincell	€25,000.00	Rent of Premises
19/10/2018	Kilkenny Electrical Wholesalers	€49,914.81	Motor Control, Industrial & Domestic Electrical Materials
05/10/2018	Roadmaster Caravans	€96,670.01	Delivery & Installation of Classroom Accommodation
24/10/2018	Seville Lodge Trust	€36,730.00	Rent of Offices
16/11/2018	Frank C Murray & Sons Construction Ltd	€87,400.00	Classroom Extension to Coláiste Mhuire
14/12/2018	Micromail	€48,739.88	Annual Computer Campus Agreement & Licences
23/11/2018	Carlow Regional Youth Services	€56,863.00	Sports Development Officer
14/12/2018	Carlow Regional Youth Services	€28,932.64	TYFS 4th Quarter Payment
19/10/2018	Dermot Geoghegan Architects Ltd	€42,787.33	Borris Vocational School fee for Tender Stage
07/12/2018	St Catherine's	€20,615.00	BTEI, Community Strand Funding 2018
20/12/2018	Sureweld International Ltd	€27,060.00	Guillotine for Engineering Training Services KK
05/11/2018	Kilkenny Social Services	€21,066.00	Rent & Rates for VTOS Offices
07/12/2018	Michael Flannery Catering	€22,256.35	Kitchen Equipment
07/12/2018	Mulchahy Kitchens Ltd	€46,740.00	Kitchen Equipment
12/10/2018	Portakabin (Ireland) Ltd	€76,969.95	6 Temporary Classrooms - Groundworks
12/10/2018	Select Roofing Ltd	€86,808.34	Summer works Grennan College
14/12/2018	South East Electrical Wholesale	€24,996.00	Rent of Premises
16/11/2018	Dunn Barr Electrical Ltd	€71,692.94	Emergency Works

Please Note:

- i. Payments are inclusive of VAT where appropriate
- ii. Suppliers subject to Withholding Tax will have it deducted at point of payment which may decrease the amount actually paid to under €20,000.
- iii. Relevant Penalty Interest has been added at point of payment for late payments over 30 days.
- iv. The report includes payments for goods or services and does not include grants-in-aid, reimbursements etc.
- v. Some Payments may be excluded if their publication would be precluded under Freedom of Information Legislation.