

Payments over €20,000 for Quarter 1 - 2019 (January - March 2019)
Kilkenny and Carlow Education Training Board

| Payment Date | Supplier | Invoice Amount | Description |
|--------------|--|----------------|--|
| 04/01/2019 | Roadmaster Caravans | €28,398.24 | Temporary Accommodation Coláiste Mhuire Johnstown Jan 19- June 19 |
| 15/01/2019 | Weldtech Eng Ltd | €30,737.70 | Welding Machines/Equipment |
| 25/01/2019 | Carlow Regional Youth Services | €41,803.85 | Young People Facilities Service Funds Project Dec 2018 |
| 11/03/2019 | Carlow Regional Youth Services | €55,792.00 | Carlow Sports Development Project - Vault Youth Services |
| 28/01/2019 | Education & Training Board Ireland | €42,700.00 | Annual Subscription |
| 31/01/2019 | Kilkenny Social Services | €21,066.00 | Rent of Premises |
| 22/02/2019 | Francis Grincell | €25,000.00 | Rent of Premises |
| 18/02/2019 | Dunn Barr Electric Ltd | €42,761.16 | Emergency Works Grennan College |
| 10/01/2019 | Frank C Murray & Sons Construction | €104,975.00 | Extension works at Coláiste Mhuire Johnstown |
| 27/02/2019 | Frank C Murray & Sons Construction | €120,650.00 | Extension works at Coláiste Mhuire Johnstown |
| 22/01/2019 | Seville Lodge Trust | €34,700.00 | Rent of offices |
| 28/01/2019 | Capita Business Support Services | €28,375.49 | ICT Equipement for Design Computer Graphics Carlow Institute of Further Education & Training |
| 07/01/2019 | Irish Public Bodies Mutal Insurance | €280,091.73 | Insurance |
| 13/02/2019 | Ossory Youth | €37,106.69 | Transfer of Funds to Gateway Project, First Quarter |
| 10/01/2019 | Department of Children & Youth Affairs | €23,222.00 | Refund of unspent funding 2018 |
| 06/03/2019 | Department of Children & Youth Affairs | €20,916.00 | Refund of unspent funding 2018 |
| 28/01/2019 | Kilkenny & Carlow ETB | €25,000.00 | Annual Subscription Music Generation |

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.