

Payments over €20,000 for Quarter 3 - 2019 (July - Sept 2019)
Kilkenny and Carlow Education Training Board

Payment Date	Supplier	Invoice Amount	Description
03/07/2019	Kilkenny Social Servics	€22,753.00	Rent for VTOS and Word Aid Kilkenny
05/07/2019	Solve IT Managent Ltd	€20,596.35	ICT Equipment CIFET
12/07/2019	Roadmaster Caravans	€28,398.24	Rent-Ormonde College
26/07/2019	Ossory Youth	€39,112.39	Gateway 3rd Quarter 2019
26/07/2019	Kelly, Sweeney & Conroy	€21,256.50	Rent of Premises
26/07/2019	O'Brien Roofing & Cladding	€22,500.00	Works Abbey Community College
02/08/2019	O'Brien Roofing & Cladding	€31,500.00	Works Abbey Community College
09/08/2019	Frank C Murray & Sons Construction	€235,600.00	Extension works at Coláiste Mhuire Johnstown
09/08/2019	John Gray	€187,375.50	Works at Duiske College
09/08/2019	Dermot Geoghegan Architects	€28,044.00	Extension works at Borris Vocational School
13/08/2019	O'Brien Roofing & Cladding	€40,500.00	Works Abbey Community College
13/08/2019	Carlow Regional Youth Services	€54,875.03	Youth Project & Carlow sports Development Project
30/08/2019	O'Brien Roofing & Cladding	€56,700.00	Works Abbey Community College
30/08/2019	Francis Grincell	€25,000.00	Rent of Premises
06/09/2019	Frank C Murray & Sons Construction	€351,500.00	Extension works at Coláiste Mhuire Johnstown
06/09/2019	O'Mahonys Book Sellers	€45,220.58	School Books
20/09/2019	O'Mahonys Book Sellers	€39,377.65	School Books
27/09/2019	Seville Lodge Trust	€30,000.00	Rent of offices

- 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.