

PURCHASE ORDERS OVER €20,000 - 4th QTR - October - December 2021

Creditors

<u>Payment Date</u>	<u>Supplier Name</u>	<u>Invoice Value</u>	<u>Description</u>
1-Oct-2021	SUIRSIDE CONSTRUCTION LTD	€97,483.10	Jonah Refurbishment
8-Oct-2021	ADVANCED QUEUE SOLUTIONS	€29,224.80	Air Purification Units
8-Oct-2021	BELL CONTRACTS AND CO LTD	€154,818.00	Additional Accommodation Grennan
8-Oct-2021	FARRELL ELECTRICAL WHOLESALE	€52,386.15	Class Materials Electrical Purcellsinch
15-Oct-2021	FRAN GRINCELL PROPERTIES	€25,000.00	Rent
15-Oct-2021	GLENLOW CONSTRUCTION	€48,906.25	Additional Accommodation BVS
22-Oct-2021	KILKENNY SOCIAL SERVICES	€22,753.00	Rent
29-Oct-2021	PICEL LTD	€36,216.00	Tyndall Lunch Club
5-Nov-2021	HAYES HIGGINS PARTNERSHIP	€22,849.35	Professional Fees - Western Environs Stage 2A
5-Nov-2021	INDEPENDENT PHOTOCOPIERS	€69,876.30	3d Printers for schools
5-Nov-2021	BELL CONTRACTS AND CO LTD	€79,900.00	Additional Accommodation Grennan
5-Nov-2021	SEMPLE & MCKILLOP LTD	€22,958.68	Professional Consultancy Design Service - Western Environs Stage 2A
5-Nov-2021	TOM MCNAMARA AND PARTNERS	€24,228.74	Stage 2A Western Environs
5-Nov-2021	DEBBIE ROBINSON	€47,232.00	Rent
5-Nov-2021	THOMPSON ARCHITECTS	€56,194.08	Architectural Services - Western Environs Stage 2A
5-Nov-2021	FAMILY CARERS IRELAND	€26,615.44	MAEDF 2021
5-Nov-2021	U-CASADH LTD	€22,630.00	MAEDF 2021
5-Nov-2021	CARLOW REGIONAL YOUTH SERVICES	€103,822.00	UBU 4th Quarter The Vault
5-Nov-2021	CARLOW REGIONAL YOUTH SERVICES	€32,062.00	UBU 4th Quarter Tullow Youth Project
12-Nov-2021	KELLY,SWEENEY & CONROY	€21,256.50	Rent
12-Nov-2021	OSSORY YOUTH	€40,435.00	4th Quarter Gateway

12-Nov-2021	OSSORY YOUTH	€49,298.00	4th Quarter Rural Project
12-Nov-2021	PICEL LTD	€21,021.00	Lunch Club Tyndall College
26-Nov-2021	FIRE SENTRY SYSTEMS LTD	€25,947.24	VTOS Fire Detection System
26-Nov-2021	FIRE SENTRY SYSTEMS LTD	€22,861.00	VTOS Fire Detection System
26-Nov-2021	M BARRON LTD	€21,025.88	Covid Minor Capital Works Abbey Comm College
3-Dec-2021	KELLY,SWEENEY & CONROY	€21,256.50	Rent
3-Dec-2021	MUSIC MAKER LTD	€26,573.09	Musical Instruments KK Music Generation
3-Dec-2021	DATAPAC	€51,647.70	Tech Enhanced Learning
3-Dec-2021	BELL CONTRACTS AND CO LTD	€109,980.00	Additional Accommodation Grennan Payment No. 10
10-Dec-2021	SOUTHEAST ELECTRICAL WHOLESALE	€24,996.00	Rent
17-Dec-2021	SCHOOL THING VS-WARE	€29,544.48	Licences
17-Dec-2021	BELL CONTRACTS AND CO LTD	€85,540.00	Additional Accommodation Grennan
17-Dec-2021	PICEL LTD	€33,033.00	Lunch Club/Dinner Club Tyndall College
17-Dec-2021	SEVILLE LODGE TRUST	€62,500.00	Rent
17-Dec-2021	CARLOW REGIONAL YOUTH SERVICES	€29,752.59	Capital Grant 2021 - Carlow Youth Office
17-Dec-2021	GLENLOW CONSTRUCTION	€87,814.22	Additional Accommodation BVS

