

Payments over €20,000 for Quarter 1 - 2018 (January - March 2018)
Kilkenny and Carlow Education Training Board

Payment Date	Supplier	Invoice Amount	Description
15/01/2018	Kilkenny Electrical Wholesale	€41,717.17	Electrical Equipment Purcellsinch
19/01/2018	Irish Pubic Bodies Mutual Insurance	€20,979.78	Insurance
19/01/2018	Irish Pubic Bodies Mutual Insurance	€275,930.30	Insurance
19/01/2018	BCB Contracting Group Ltd	€37,386.10	Fire Safety Upgrade Scoil Aireagail
26/01/2018	Kilkenny Electrical Wholesale	€20,546.84	Electrical Equipment Purcellsinch
26/01/2018	Ossory Youth	€22,984.00	Capital Funding Scheme
26/01/2018	Brian Dunlop Architects	€25,469.30	Fit out Purcellsinch
26/01/2018	Kilkenny Social Services	€21,066.00	Rent of Premises
02/02/2018	Education and Training Board	€42,700.00	Annual Subscription
09/02/2018	Kilkenny & Carlow ETB	€25,000.00	Annual Subscription Music Generation
28/02/2018	Kilkenny Electrical Wholesale	€24,693.11	Electrical Equipment Purcellsinch
28/02/2018	Francis Grincell	€25,000.00	Rent of Premises
23/03/2018	Carlow Regional Youth Services	€54,721.00	Youth Facility & Sports Development Officer
27/03/2018	SG Education	€22,893.17	Special Needs Equipment Abbey Community College
29/03/2018	Kelly, Sweeney & Conroy	€21,256.50	Rent of Premises
29/03/2018	Wriggle Learning Ltd	€21,240.20	Computer Equipment Abbey Community College

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.