

Payments over €20,000 for Quarter 2 - 2018 (April - June 2018)
Kilkenny and Carlow Education Training Board

Payment Date	Supplier	Invoice Amount	Description
27/04/2018	Brian Dunlop Architects	€31,088.25	Coláiste Mhuire Extension Main Project & Summer Works
27/04/2018	KJ Townmore Construction	€194,873.88	Extension at Abbey Community College
27/04/2018	Seville Lodge Trust	€30,000.00	Rent of offices
27/04/2018	Kilkenny Social Services	€21,066.00	Rent of Premises
18/05/2018	Debbie Robinson	€23,616.00	Rent of Premises
28/05/2018	Carlow Regional Youth Services	€53,891.96	Youth Facility & Sports Development Officer
01/06/2018	Francis Grincell	€25,000.00	Rent of Premises
22/06/2018	Ossory Youth	€25,389.58	Salaries & non-pay expenses under Revised Youth Funding Scheme
29/06/2018	Kilkenny Social Services	€21,066.00	Rent of Premises
29/06/2018	O'Mahony's Booksellers Ltd	€42,117.21	School Books
29/06/2018	Kevin Moore (Building Contractor) Ltd	€102,367.76	Fit out of units at Purcellsinch (1st instalment)

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.