

Payments over €20,000 for Quarter 3 - 2018 (July - September 2018)
Kilkenny and Carlow Education Training Board

Payment Date	Supplier	Invoice Amount	Description
06/07/2018	Kelly, Sweeney & Conroy	€21,256.50	Rent of Premises
27/07/2018	Select Roofing Ltd	€24,122.76	Summer Works Grennan College
03/08/2018	Carlow Regional Youth Services	€56,862.00	Youth Facility & Sports Development Officer
10/08/2018	Office of the Comptroller & Auditor General	€35,000.00	Audit Fee 2017
10/08/2018	Kevin Moore (Building Contractor) Ltd.	€113,474.49	Fit out Purcellsinch
17/08/2018	Select Roofing Ltd	€104,391.52	Summer Works Grennan College
31/08/2018	Kevin Moore (Building Contractor) Ltd.	€65,225.95	Fit out Purcellsinch
07/09/2018	Francis Grincell	€25,000.00	Rent of Premises
07/09/2018	Instaspace	€25,160.00	Temperary Accomodation Borris Vocational School
07/09/2018	Ossory Youth	€30,406.95	Salaries & Non Pay Expenses under Revised Youth Funding Scheme
14/09/2018	Select Roofing Ltd	€42,389.63	Summer Works Grennan College
14/09/2018	Carlow Regional Youth Services	€28,895.36	Revised Youth Funding Scheme 3rd Quarter
21/09/2018	O'Mahonys Bookseller Ltd	€42,648.89	Colaiste Mhuire School Books
28/09/2018	Frank C Murray & Sons Construction Ltd.	€101,650.00	Colaiste Mhuire Extension

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.