

Payments over €20,000 for Quarter 2 - 2019 (April - June 2019)
Kilkenny and Carlow Education Training Board

Payment Date	Supplier	Invoice Amount	Description
31/05/2019	Debbie Robinson	€23,616.00	Rent of Premises
17/05/2019	Frank C Murray & Sons Construction	€280,250.00	Extension works at Coláiste Mhuire Johnstown
28/06/2019	Frank C Murray & Sons Construction	€288,325.00	Extension works at Coláiste Mhuire Johnstown
10/05/2019	Brian Dunlop Architects	€26,162.10	Emergency Works Grennan College
21/05/2019	Music Generation Programme Kilkenny	€35,000.00	Annual Subscription Music Generation
05/04/2019	MJ Turley & Associates	€32,995.54	Quantity Surveying Fees Coláiste Mhuire Johnstown
24/05/2019	Ossory Youth	€35,179.50	
10/05/2019	Seville Lodge Trust	€30,000.00	Rent of offices
31/05/2019	Carlow Regional Youth Services	€30,247.00	TYFS Tullow Youth Project - 2nd Quarter
17/05/2019	Kilkenny Social Servics	€24,440.00	Rent for VTOS and Word Aid Kilkenny
05/04/2019	Carlow Regional Youth Services	€27,086.00	TYFS Tullow Youth Project - 1st Quarter
24/05/2019	Carlow Regional Youth Services	€55,792.00	Youth Facility & Sports Development Project 2nd Quarter
31/05/2019	Francis Grincell	€25,000.00	Rent of Premises
18/04/2019	Glenlow Construction	€51,995.83	Additional Accommodation - Borris Vocational School
21/06/2019	Solve IT	€25,967.76	Digital Display System For Tyndall College
05/04/2019	Kelly, Sweeney & Conroy	€21,256.50	Rent of Premises

- 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.