

Kilkenny and Carlow Education Training Board
Payments over €20,000 for Quarter 3 - 2020 (July - September 2020)

Payment Date	Supplier Name	Invoice Value	Description
3-Jul-2020	Kilkenny & Carlow ETB	€25,000.00	KCETB Annual Contribution to MGP Carlow
3-Jul-2020	Kilkenny & Carlow ETB	€35,000.00	KCETB Annual Contribution to MGP Kilkenny
10-Jul-2020	Roadmaster Caravans	€28,398.24	Gaol Road 01/07/2020 - 31/12/2020
10-Jul-2020	Glenlow Construction	€28,364.86	Additional accommodation BVS.
10-Jul-2020	Glenlow Construction	€46,355.43	Additional accommodation BVS.
17-Jul-2020	Carlow Regional Youth Services	€101,290.00	The Vault Youth Project
17-Jul-2020	Carlow Regional Youth Services	€31,279.00	Tullow Youth Project
17-Jul-2020	Kilkenny Social Services	€22,753.00	KSS01072020
17/07/2020	Fran Grincell Properties	€25,000.00	Rent
25-Jul-2020	Ossory Youth	€97,903.00	QTR 3
14-Aug-2020	Glenlow Construction	€60,339.99	Additional Accomodation Borris Vocational School
21-Aug-2020	Seville Lodge Trust	€30,000.00	Rent & Interview Board Fees
11-Sep-2020	Glenlow Construction	€30,446.27	Additional Accomodation Borris Vocational School
11-Sep-2020	Thompson Architects	€43,846.77	Western Environs Stage 1 - 50% payment
11-Sep-2020	Tom McNamara & Partners	€21,678.75	Western Environs Stage 1 - 50% payment

- i. Payments are inclusive of VAT where appropriate
- ii. Suppliers subject to Withholding Tax will hve 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
- vi. **Officer of Comptroller and Auditor General - not sure if that should be included.**