

Payments over €20,000 for Quarter 3 - 2017 (July - September 2017)
Kilkenny and Carlow Education Training Board

Payment Date	Supplier	Invoice Amount	Description
14/07/2017	Carlow Regional Youth Services	€53,891.45	Youth Facility & Sports Development Officer
11/08/2017	Seville Lodge Trust	€34,360.00	Rent of Offices
08/09/2017	BCB Contracting Group	€30,824.62	Construction Works Scoil Aireagail
15/09/2017	Construction and Rail Solutions	€22,022.61	Summer Works Scheme
15/09/2017	Francis Grincell	€25,000.00	Rent of Offices
29/09/2017	Kelly Sweeney & Conroy	€21,256.50	Rent of Offices

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.