

Payments over €20,000 for Quarter 4 - 2017 (October - December 2017)
Kilkenny and Carlow Education Training Board

Payment Date	Supplier	Invoice Amount	Description
06/10/2017	St. Catherine's	€20,615.00	BTEI Community Strand Funding 2017
13/10/2017	Kilkenny Social Services	€21,066.00	Rent of Offices
03/11/2017	Kelly Sweeney & Conroy	€21,256.50	Rent of Offices
24/11/2017	Carlow Regional Youth Services	€54,721.00	Youth Facility & Sports Development Officer
01/12/2017	Francis Grincell	€25,000.00	Rent of Offices
01/12/2017	Office of the Comptroller & Auditor General	€35,000.00	Audit Fees
01/12/2017	South East Electrical Wholesale	€24,996.00	Rent of Offices
01/12/2017	Carlow Regional Youth Services	€54,721.00	Youth Facility & Sports Development Officer
08/12/2017	Midland Energy Training	€20,727.28	Rent
08/12/2017	Debbie Robinson	€23,616.00	Rent of Offices
15/12/2017	Raise A Concern Ltd.	€47,499.65	Consultancy Fees
22/12/2017	Micromail	€42,629.54	Computer Programming Licences
22/12/2017	Seville Lodge Trust	€35,000.00	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.