

Payments over €20,000 for Quarter 2 - 2017 (April - June 2017)
Kilkenny and Carlow Education Training Board

Payment Date	Supplier	Invoice Amount	Description
13/04/2017	Seville Lodge Trust	€32,230.00	Rent/Meetings/Interviews
21/04/2017	Kilkenny Social Services	€21,066.00	Rent - VTOS
05/05/2017	BCB Contracting Group Ltd	€29,475.54	Scoil Aireagail Fire Safety Upgrade Works
05/05/2017	Kelly Sweeney & Conroy	€21,256.50	Rent - Youthreach
05/05/2017	Dermot Geoghan Architects Ltd	€21,480.16	ASD Unit / Extension at Borris Vocational School
12/05/2017	Construction and Rail Solutions	€89,951.26	Summer Works Scheme - Coláiste Eoin Hacketstown
26/05/2017	Debbie Robinson	€27,552.00	BTEI Carlow Rent
09/06/2017	Francis Grincell	€25,000.00	Rent of Offices
30/06/2017	Kelly Sweeney & Conroy	€21,256.50	Rent - Youthreach
30/06/2017	Kilkenny Social Services	€21,066.00	Rent - VTOS

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.