

Payments over €20,000 for Quarter 1 - 2016 (January - March)
Kilkenny and Carlow Education Training Board

Invoice Date	Supplier	Invoice Amount	Description
05/01/2016	Carlow Tourism	€45,000.00	International Students Host Families Fee Payment
11/01/2016	Kilkenny Social Services	€21,066.00	Rental FE
19/01/2016	Education & Training Board Ireland (ETBI)	€30,731.25	Annual Subscription 2016
29/01/2016	Irish Public Bodies	€184,850.39	Combined Insurance Policy 2016
01/02/2016	Carlow Regional Youth Services	€50,845.00	Adminstration Costs for Sports Development project
05/02/2016	KJ Townmore Construction Ltd	€166,377.60	Abbey School Extension
26/02/2016	Francis Grincell	€25,000.00	Rental FE
04/03/2016	KJ Townmore Construction Ltd	€259,094.40	Abbey School Extension
08/03/2016	The Book Centre - Scholars	€23,243.50	Abbey School Books
30/03/2016	Kilkenny & Carlow ETB	€25,000.00	ETB Annual contribution to Music Generation Programme

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.