

Kilkenny and Carlow Education Training Board

Payments over €20,000 for Quarter 4 - 2019 (Oct - Dec)

Training Services Payments over €20,000 for Quarter 4- 2019 October- December 2019

Kilkenny and Carlow Education Training Board

Document Date	Vendor	Payment Amount	Description
30.10.2019	CT CREATIVE TRAINING	€100,795.12	CONTRACTED TRAINING
28.11.2019	CT CREATIVE TRAINING	€51,022.52	CONTRACTED TRAINING
19.12.2019	CT CREATIVE TRAINING	€57,885.46	CONTRACTED TRAINING
19.12.2019	HARTLEY PEOPLE	€23,358.46	CONTRACTED TRAINING
28.11.2019	COLAISTE DE DANANN LTD	€20,249.01	CONTRACTED TRAINING
19.12.2019	COLAISTE DE DANANN LTD	€21,682.73	CONTRACTED TRAINING
30.10.2019	CARLOW YOUTH EMPLOYMENT	€120,143.72	COMMUNITY TRAINING CENTRE
19.12.2019	CARLOW YOUTH EMPLOYMENT	€121,363.01	COMMUNITY TRAINING CENTRE
30.10.2019	KILKENNY EMPLOYMENT FOR YOUTH	€69,637.24	COMMUNITY TRAINING CENTRE
28.11.2019	KILKENNY EMPLOYMENT FOR YOUTH	€76,713.03	COMMUNITY TRAINING CENTRE
19.12.2019	KILKENNY EMPLOYMENT FOR YOUTH	€189,090.19	COMMUNITY TRAINING CENTRE
19.12.2019	WATERFORD AREA PARTNERSHIP WAC	€30,741.04	COMMUNITY TRAINING CENTRE
19.12.2019	MOVING ON CARLOW	€28,284.39	COMMUNITY TRAINING CENTRE
03.10.2019	WATERFORD AREA PARTNERSHIP LTD	€22,126.06	COMMUNITY TRAINING CENTRE

- 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
- vi. **Officer of Comptroller and Auditor General - not sure if that should be included.**